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

VN092022001866 01/09/2022 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 07/09/2022 190860 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001867 01/09/2022 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 07/09/2022 480504 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077003 01/09/2022 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 19/09/2022 1532240 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077002 01/09/2022 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 19/09/2022 101716 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077001 01/09/2022 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 19/09/2022 61064 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077000 01/09/2022 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 19/09/2022 2580508 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076999 01/09/2022 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 19/09/2022 273504 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076998 01/09/2022 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 19/09/2022 18000 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076997 01/09/2022 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 16/09/2022 56540 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076996 01/09/2022 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 16/09/2022 1062428 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076995 01/09/2022 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 16/09/2022 332036 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001868 01/09/2022 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 07/09/2022 402148 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001869 01/09/2022 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 07/09/2022 145104 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001870 01/09/2022 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 07/09/2022 555032 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001871 01/09/2022 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 08/09/2022 77384 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001872 01/09/2022 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 08/09/2022 566385 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001873 01/09/2022 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 07/09/2022 212976 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001874 01/09/2022 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 07/09/2022 18000 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077007 01/09/2022 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 27/09/2022 86124 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077004 01/09/2022 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 22/09/2022 74936 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077005 01/09/2022 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 22/09/2022 134492 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077006 01/09/2022 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 23/09/2022 64940 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076983 01/09/2022 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 12/09/2022 831912 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076984 01/09/2022 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 12/09/2022 949032 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076985 01/09/2022 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 12/09/2022 34412 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076986 01/09/2022 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 12/09/2022 19900 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076987 01/09/2022 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 12/09/2022 61704 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076988 01/09/2022 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 12/09/2022 39516 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076989 01/09/2022 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 12/09/2022 118156 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076990 01/09/2022 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 14/09/2022 19900 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076991 01/09/2022 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 14/09/2022 715832 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076992 01/09/2022 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 14/09/2022 561164 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076993 01/09/2022 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 14/09/2022 1985550 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076994 01/09/2022 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 16/09/2022 421912 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052658 01/09/2022 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 07/09/2022 454022 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052657 01/09/2022 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 07/09/2022 716164 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052654 01/09/2022 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 07/09/2022 785358 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052655 01/09/2022 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 07/09/2022 309084 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052659 01/09/2022 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 07/09/2022 124608 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052656 01/09/2022 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 07/09/2022 450562 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088865 01/09/2022 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 8 20/09/2022 143264 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088864 01/09/2022 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 7 20/09/2022 71240 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056839 01/09/2022 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 02/09/2022 61340 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056840 01/09/2022 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 07/09/2022 145872 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010354 01/09/2022 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 07/09/2022 140728 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010355 01/09/2022 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 07/09/2022 51804 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010363 01/09/2022 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 07/09/2022 275696 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066810 01/09/2022 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 116 19/09/2022 165404 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066811 01/09/2022 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 117 20/09/2022 22510 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066814 01/09/2022 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 120 20/09/2022 40311 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066812 01/09/2022 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 118 20/09/2022 174154 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066813 01/09/2022 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 119 20/09/2022 56497 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066815 01/09/2022 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 121 20/09/2022 62649 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066816 01/09/2022 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 122 22/09/2022 181728 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066817 01/09/2022 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 123 22/09/2022 35132 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066819 01/09/2022 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 125 22/09/2022 181728 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066820 01/09/2022 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 126 22/09/2022 405323 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066821 01/09/2022 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 127 22/09/2022 147376 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066829 01/09/2022 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 135 27/09/2022 257116 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066830 01/09/2022 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 136 27/09/2022 231902 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066831 01/09/2022 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 137 27/09/2022 69412 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066832 01/09/2022 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 138 27/09/2022 50308 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066833 01/09/2022 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 139 27/09/2022 33496 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066776 01/09/2022 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 82 12/09/2022 127128 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066777 01/09/2022 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 83 12/09/2022 87120 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066778 01/09/2022 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 84 12/09/2022 210872 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066779 01/09/2022 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 85 12/09/2022 296840 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066780 01/09/2022 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 86 12/09/2022 67200 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066781 01/09/2022 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

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                        22 REVENUE  AND REHABILITATI NT V 87     12/09/2022          198724 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


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

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VN092022066782 01/09/2022 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 88     12/09/2022          124399 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022066783 01/09/2022 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 89     12/09/2022           52720 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022066784 01/09/2022 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 90     12/09/2022          283196 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022066785 01/09/2022 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 91     12/09/2022          572024 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022066786 01/09/2022 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 92     12/09/2022          189824 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022066787 01/09/2022 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     12/09/2022          611112 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022066788 01/09/2022 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     12/09/2022          195540 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022066789 01/09/2022 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     13/09/2022           93520 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
                                                                          6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN092022066790 01/09/2022 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 96     13/09/2022           93520 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
                                                                          6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
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VN092022066791 01/09/2022 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 97 13/09/2022 82224 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066792 01/09/2022 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 98 13/09/2022 194604 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066793 01/09/2022 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 99 13/09/2022 218776 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066794 01/09/2022 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 100 13/09/2022 44252 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066795 01/09/2022 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 101 13/09/2022 77304 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066797 01/09/2022 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 103 14/09/2022 64940 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066798 01/09/2022 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 104 14/09/2022 51932 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010346 01/09/2022 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 07/09/2022 263264 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010347 01/09/2022 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 07/09/2022 959112 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010348 01/09/2022 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 07/09/2022 1233036 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010349 01/09/2022 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 07/09/2022 432148 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010350 01/09/2022 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 07/09/2022 548104 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010352 01/09/2022 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 07/09/2022 1683456 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010356 01/09/2022 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 07/09/2022 19900 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010357 01/09/2022 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 07/09/2022 77632 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010358 01/09/2022 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 07/09/2022 105200 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010359 01/09/2022 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 07/09/2022 50492 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010360 01/09/2022 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 07/09/2022 150784 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010361 01/09/2022 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 07/09/2022 76536 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010362 01/09/2022 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 07/09/2022 71504 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010364 01/09/2022 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 07/09/2022 71296 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010365 01/09/2022 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 07/09/2022 89704 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010366 01/09/2022 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 07/09/2022 67508 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010401 01/09/2022 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 08/09/2022 256518 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010402 01/09/2022 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 08/09/2022 848693 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010403 01/09/2022 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 08/09/2022 256731 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010404 01/09/2022 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 08/09/2022 171564 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010405 01/09/2022 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 08/09/2022 312042 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010406 01/09/2022 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 08/09/2022 111382 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010407 01/09/2022 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 08/09/2022 250408 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010408 01/09/2022 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 08/09/2022 77452 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010409 01/09/2022 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 08/09/2022 77632 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010410 01/09/2022 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 08/09/2022 126936 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010411 01/09/2022 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 08/09/2022 147320 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010412 01/09/2022 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 75 08/09/2022 72716 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010413 01/09/2022 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 76 08/09/2022 41932 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010414 01/09/2022 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 77 08/09/2022 24972 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010415 01/09/2022 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 78 08/09/2022 258603 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010416 01/09/2022 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 08/09/2022 67871 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010417 01/09/2022 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 08/09/2022 588089 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010341 01/09/2022 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 07/09/2022 16380 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010339 01/09/2022 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 07/09/2022 50643 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010340 01/09/2022 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 07/09/2022 662252 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010342 01/09/2022 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 07/09/2022 192464 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010343 01/09/2022 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 07/09/2022 164112 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010344 01/09/2022 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 07/09/2022 661856 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010345 01/09/2022 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 07/09/2022 350134 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010351 01/09/2022 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 07/09/2022 833898 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010353 01/09/2022 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 07/09/2022 73248 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022000026 01/09/2022 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 07/09/2022 332268 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000027 01/09/2022 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 07/09/2022 129526 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000028 01/09/2022 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 07/09/2022 946609 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000029 01/09/2022 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 07/09/2022 123984 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000030 01/09/2022 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 07/09/2022 83884 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000034 01/09/2022 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 07/09/2022 629884 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000031 01/09/2022 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 07/09/2022 170612 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000032 01/09/2022 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 07/09/2022 617652 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000033 01/09/2022 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 07/09/2022 944832 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000035 01/09/2022 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 07/09/2022 723928 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092022000036 01/09/2022 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     07/09/2022           88900 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

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VN092022000037 01/09/2022 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     07/09/2022         1469324 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000038 01/09/2022 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     07/09/2022          239840 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000039 01/09/2022 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     07/09/2022          130376 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000040 01/09/2022 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     07/09/2022          624083 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000041 01/09/2022 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     07/09/2022           64196 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065795 01/09/2022 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     13/09/2022          508148 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065796 01/09/2022 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     13/09/2022           68174 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065797 01/09/2022 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     13/09/2022          115701 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065798 01/09/2022 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
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21 PUBLIC WORKS NT V 97 13/09/2022 210010 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065813 01/09/2022 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 112 23/09/2022 20395 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065814 01/09/2022 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 113 23/09/2022 24631 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065815 01/09/2022 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 114 23/09/2022 53320 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065792 01/09/2022 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 91 12/09/2022 384024 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000042 01/09/2022 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 07/09/2022 1003328 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000043 01/09/2022 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 07/09/2022 23032 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000044 01/09/2022 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 07/09/2022 703072 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000045 01/09/2022 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 07/09/2022 1623844 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000046 01/09/2022 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 07/09/2022 991395 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000047 01/09/2022 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 07/09/2022 348016 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000048 01/09/2022 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 07/09/2022 726612 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000049 01/09/2022 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 07/09/2022 442575 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000050 01/09/2022 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 07/09/2022 634820 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000051 01/09/2022 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 07/09/2022 112248 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000052 01/09/2022 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 07/09/2022 934034 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000053 01/09/2022 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 07/09/2022 18000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000054 01/09/2022 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 07/09/2022 200540 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000055 01/09/2022 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 07/09/2022 222784 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000056 01/09/2022 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 07/09/2022 562810 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000057 01/09/2022 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 07/09/2022 702964 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000058 01/09/2022 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 07/09/2022 1004155 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000059 01/09/2022 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 07/09/2022 259554 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000060 01/09/2022 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 07/09/2022 19900 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000061 01/09/2022 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 07/09/2022 1026933 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000062 01/09/2022 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 07/09/2022 1258071 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000063 01/09/2022 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 07/09/2022 36884 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000064 01/09/2022 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 07/09/2022 36000 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000065 01/09/2022 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 07/09/2022 76417 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000066 01/09/2022 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 07/09/2022 627260 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000071 01/09/2022 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 71 08/09/2022 204793 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000075 01/09/2022 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 08/09/2022 259122 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000004 01/09/2022 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 02/09/2022 1008246 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000001 01/09/2022 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 02/09/2022 295758 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000002 01/09/2022 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 02/09/2022 114264 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000003 01/09/2022 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 02/09/2022 178436 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000005 01/09/2022 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 02/09/2022 717868 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000006 01/09/2022 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 02/09/2022 244496 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000007 01/09/2022 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 02/09/2022 131032 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000008 01/09/2022 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 02/09/2022 623568 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000009 01/09/2022 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 02/09/2022 18000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000010 01/09/2022 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 02/09/2022 103858 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000011 01/09/2022 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 07/09/2022 20859 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000012 01/09/2022 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 07/09/2022 102607 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000013 01/09/2022 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 07/09/2022 496496 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000014 01/09/2022 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 07/09/2022 354632 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000015 01/09/2022 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 07/09/2022 245408 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000016 01/09/2022 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 07/09/2022 217078 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000017 01/09/2022 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 07/09/2022 72636 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000018 01/09/2022 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 07/09/2022 16630 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000019 01/09/2022 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 07/09/2022 240576 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000020 01/09/2022 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 07/09/2022 234416 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000021 01/09/2022 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 07/09/2022 53940 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000022 01/09/2022 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 07/09/2022 332536 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000023 01/09/2022 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 07/09/2022 152496 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000024 01/09/2022 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 07/09/2022 284232 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000025 01/09/2022 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 07/09/2022 588768 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057347 01/09/2022 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 3 07/09/2022 184612 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057346 01/09/2022 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 2 07/09/2022 82043 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022001875 01/09/2022 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 01/09/2022 25140 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001876 01/09/2022 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 01/09/2022 18000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
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

VN092022001902 01/09/2022 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 28 09/09/2022 103277 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001901 01/09/2022 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 27 09/09/2022 67392 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001900 01/09/2022 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 26 08/09/2022 236340 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001899 01/09/2022 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 25 08/09/2022 18684 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022001898 01/09/2022 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 08/09/2022 78186 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022001897 01/09/2022 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 08/09/2022 4320 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001896 01/09/2022 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 08/09/2022 22278 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001877 01/09/2022 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 01/09/2022 32156 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001878 01/09/2022 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 01/09/2022 91376 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001879 01/09/2022 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 02/09/2022 90000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001880 01/09/2022 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 02/09/2022 92380 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001881 01/09/2022 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 07/09/2022 76572 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001882 01/09/2022 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 07/09/2022 745236 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001883 01/09/2022 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 07/09/2022 184156 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001884 01/09/2022 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 07/09/2022 261088 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001885 01/09/2022 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 07/09/2022 721466 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001886 01/09/2022 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 07/09/2022 2489571 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001887 01/09/2022 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 07/09/2022 291416 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001888 01/09/2022 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 07/09/2022 291416 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077008 01/09/2022 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 29 12/09/2022 7680 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077009 01/09/2022 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 30 22/09/2022 6764 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001889 01/09/2022 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 07/09/2022 57860 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001890 01/09/2022 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 07/09/2022 40116 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001891 01/09/2022 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 07/09/2022 742036 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001892 01/09/2022 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 07/09/2022 12792 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022001893 01/09/2022 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 07/09/2022 64724 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022001894 01/09/2022 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 07/09/2022 177716 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022001895 01/09/2022 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 07/09/2022 409444 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022052665 01/09/2022 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 07/09/2022 639056 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052664 01/09/2022 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 07/09/2022 82000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052663 01/09/2022 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 07/09/2022 340404 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052662 01/09/2022 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 07/09/2022 144712 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052661 01/09/2022 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 02/09/2022 198690 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052660 01/09/2022 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 02/09/2022 57162 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052666 01/09/2022 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 7 07/09/2022 1579744 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056844 01/09/2022 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 2 07/09/2022 146896 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022007288 01/09/2022 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 110 08/09/2022 51710 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007289 01/09/2022 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 111 08/09/2022 20045 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007300 01/09/2022 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 122 08/09/2022 92193 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007302 01/09/2022 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 124 08/09/2022 16043 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007306 01/09/2022 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 128 08/09/2022 76473 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007202 01/09/2022 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 07/09/2022 19900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007203 01/09/2022 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 07/09/2022 44709 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007204 01/09/2022 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 07/09/2022 67384 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007205 01/09/2022 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 07/09/2022 71332 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007206 01/09/2022 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 07/09/2022 72924 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007207 01/09/2022 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 07/09/2022 96320 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007208 01/09/2022 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 07/09/2022 168588 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007210 01/09/2022 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 07/09/2022 612887 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007211 01/09/2022 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 07/09/2022 2554140 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007212 01/09/2022 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 07/09/2022 114972 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007213 01/09/2022 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 07/09/2022 102108 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007214 01/09/2022 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 07/09/2022 1340780 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007215 01/09/2022 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 07/09/2022 260048 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007216 01/09/2022 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 07/09/2022 116500 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007217 01/09/2022 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 07/09/2022 144910 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007218 01/09/2022 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 07/09/2022 567604 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007315 01/09/2022 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 137 09/09/2022 216000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007316 01/09/2022 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 138 09/09/2022 22800 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007318 01/09/2022 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 140 09/09/2022 12691 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080737 01/09/2022 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 162 15/09/2022 170864 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080742 01/09/2022 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 167 20/09/2022 6000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080717 01/09/2022 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 142 12/09/2022 6764 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080718 01/09/2022 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 143 12/09/2022 29065 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007219 01/09/2022 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 07/09/2022 665844 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007220 01/09/2022 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 07/09/2022 98512 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007221 01/09/2022 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 07/09/2022 230960 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007222 01/09/2022 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 07/09/2022 71452 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007223 01/09/2022 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 07/09/2022 289892 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,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

VN092022007224 01/09/2022 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 07/09/2022 144800 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007225 01/09/2022 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 07/09/2022 71208 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007226 01/09/2022 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 07/09/2022 73248 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007227 01/09/2022 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 07/09/2022 212588 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007228 01/09/2022 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 07/09/2022 206328 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007229 01/09/2022 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 07/09/2022 124136 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007230 01/09/2022 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 07/09/2022 57508 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007231 01/09/2022 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 07/09/2022 174808 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007232 01/09/2022 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 07/09/2022 134168 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007233 01/09/2022 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 07/09/2022 36000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007234 01/09/2022 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 56 07/09/2022 53700 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007236 01/09/2022 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 07/09/2022 58992 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007237 01/09/2022 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 07/09/2022 12792 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007238 01/09/2022 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 07/09/2022 58992 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007239 01/09/2022 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 07/09/2022 68140 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007240 01/09/2022 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 07/09/2022 73444 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007241 01/09/2022 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 07/09/2022 138308 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007242 01/09/2022 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 64 07/09/2022 316576 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007243 01/09/2022 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 65 07/09/2022 390572 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007244 01/09/2022 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 66 07/09/2022 69112 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007245 01/09/2022 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 67 07/09/2022 272012 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007246 01/09/2022 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 68 07/09/2022 83743 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007254 01/09/2022 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 08/09/2022 207121 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007257 01/09/2022 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 79 08/09/2022 19470 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007258 01/09/2022 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 80 08/09/2022 41679 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007259 01/09/2022 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 81 08/09/2022 118007 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007260 01/09/2022 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 82 08/09/2022 49918 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007261 01/09/2022 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 83 08/09/2022 49918 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007262 01/09/2022 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 84 08/09/2022 19811 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007180 01/09/2022 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 01/09/2022 114396 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007181 01/09/2022 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 01/09/2022 99460 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007182 01/09/2022 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 01/09/2022 43572 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007183 01/09/2022 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 01/09/2022 146396 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007184 01/09/2022 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 01/09/2022 200440 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007185 01/09/2022 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 01/09/2022 51740 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007186 01/09/2022 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 01/09/2022 102028 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007187 01/09/2022 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 02/09/2022 48260 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007188 01/09/2022 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 02/09/2022 103196 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007189 01/09/2022 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 02/09/2022 335868 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007190 01/09/2022 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 02/09/2022 496596 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007191 01/09/2022 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 07/09/2022 132432 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007192 01/09/2022 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 07/09/2022 244176 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007193 01/09/2022 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 07/09/2022 77952 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007194 01/09/2022 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 07/09/2022 273156 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007195 01/09/2022 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 07/09/2022 155274 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007199 01/09/2022 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 07/09/2022 290670 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007196 01/09/2022 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 07/09/2022 255480 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007197 01/09/2022 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 07/09/2022 90832 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007198 01/09/2022 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 07/09/2022 158224 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007200 01/09/2022 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 07/09/2022 312972 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007201 01/09/2022 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 07/09/2022 10237 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007282 01/09/2022 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 104 08/09/2022 29858 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007209 01/09/2022 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 07/09/2022 536600 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000107 01/09/2022 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 07/09/2022 369472 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065832 01/09/2022 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 84 15/09/2022 43572 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000109 01/09/2022 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 07/09/2022 25582 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000110 01/09/2022 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 07/09/2022 303104 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000111 01/09/2022 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 07/09/2022 482108 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000112 01/09/2022 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 07/09/2022 619708 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000113 01/09/2022 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 07/09/2022 196384 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000114 01/09/2022 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 07/09/2022 768944 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000115 01/09/2022 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 25 07/09/2022 868480 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000116 01/09/2022 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 07/09/2022 83248 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000117 01/09/2022 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 07/09/2022 114464 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000118 01/09/2022 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 07/09/2022 187212 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000119 01/09/2022 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 07/09/2022 345472 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000120 01/09/2022 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 07/09/2022 626958 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000121 01/09/2022 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 07/09/2022 49042 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000122 01/09/2022 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 07/09/2022 530880 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

VN092022000123 01/09/2022 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 07/09/2022 75232 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000124 01/09/2022 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 07/09/2022 445872 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000125 01/09/2022 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 07/09/2022 73072 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000126 01/09/2022 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 07/09/2022 73072 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000127 01/09/2022 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 07/09/2022 410093 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000128 01/09/2022 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 07/09/2022 137385 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000129 01/09/2022 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 07/09/2022 145536 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000130 01/09/2022 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 07/09/2022 253968 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000131 01/09/2022 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 07/09/2022 564288 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000132 01/09/2022 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 07/09/2022 39800 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000133 01/09/2022 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 07/09/2022 134172 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000134 01/09/2022 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 07/09/2022 156080 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000135 01/09/2022 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 07/09/2022 48255 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000136 01/09/2022 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 08/09/2022 548768 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000137 01/09/2022 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 47 08/09/2022 361934 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000138 01/09/2022 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 48 08/09/2022 111290 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000139 01/09/2022 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 49 08/09/2022 240448 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000143 01/09/2022 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 08/09/2022 7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000144 01/09/2022 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 08/09/2022 71632 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000091 01/09/2022 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 01/09/2022 236608 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000094 01/09/2022 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 01/09/2022 459392 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000095 01/09/2022 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 02/09/2022 421596 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000096 01/09/2022 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 02/09/2022 156288 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000097 01/09/2022 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 07/09/2022 142432 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000098 01/09/2022 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 07/09/2022 483836 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000099 01/09/2022 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 07/09/2022 601204 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000100 01/09/2022 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 07/09/2022 41388 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000101 01/09/2022 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 07/09/2022 108058 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000102 01/09/2022 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 07/09/2022 142664 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000103 01/09/2022 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 07/09/2022 330032 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000104 01/09/2022 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 07/09/2022 171256 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000105 01/09/2022 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 07/09/2022 149826 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000106 01/09/2022 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 07/09/2022 94081 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000140 01/09/2022 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 50 08/09/2022 232944 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000141 01/09/2022 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 51 08/09/2022 782724 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000142 01/09/2022 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 52 08/09/2022 88824 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065818 01/09/2022 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 70 12/09/2022 80835 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022065827 01/09/2022 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 79 13/09/2022 19900 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000108 01/09/2022 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 07/09/2022 436248 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001369 01/09/2022 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 79 08/09/2022 23168 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067825 01/09/2022 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 133 12/09/2022 167500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001382 01/09/2022 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 92 08/09/2022 10611 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001384 01/09/2022 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 94 08/09/2022 20025 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001385 01/09/2022 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 95 08/09/2022 19571 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001400 01/09/2022 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 110 08/09/2022 173376 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001401 01/09/2022 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 111 08/09/2022 13830 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001402 01/09/2022 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 112 08/09/2022 389658 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001403 01/09/2022 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 113 08/09/2022 186042 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067854 01/09/2022 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
92 TELEPHONE
26 STATE LEGISLATURE NT V 162 19/09/2022 24130 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067882 01/09/2022 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 190 20/09/2022 22089 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067881 01/09/2022 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 189 20/09/2022 16718 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067884 01/09/2022 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 192 20/09/2022 33253 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067885 01/09/2022 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 193 20/09/2022 3119 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067890 01/09/2022 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 198 20/09/2022 5565 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067902 01/09/2022 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 210 23/09/2022 14946 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001291 01/09/2022 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 01/09/2022 184610 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001292 01/09/2022 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 01/09/2022 1267369 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001293 01/09/2022 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 01/09/2022 1926342 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001294 01/09/2022 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 07/09/2022 3745140 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001296 01/09/2022 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 07/09/2022 53040 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001297 01/09/2022 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 07/09/2022 142800 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001298 01/09/2022 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 07/09/2022 35400 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001299 01/09/2022 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 9 07/09/2022 2123186 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001300 01/09/2022 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 10 07/09/2022 1368307 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001301 01/09/2022 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 07/09/2022 5551332 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001302 01/09/2022 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 07/09/2022 139531 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001303 01/09/2022 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 13 07/09/2022 934681 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001304 01/09/2022 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 14 07/09/2022 612275 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001305 01/09/2022 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 15 07/09/2022 5442064 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,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

VN092022001393 01/09/2022 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 103 08/09/2022 341858 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001394 01/09/2022 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 104 08/09/2022 159353 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001407 01/09/2022 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 117 09/09/2022 752000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001295 01/09/2022 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 5 07/09/2022 880000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001306 01/09/2022 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 16 07/09/2022 110000 03413 SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001307 01/09/2022 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 17 07/09/2022 110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001309 01/09/2022 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 07/09/2022 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001310 01/09/2022 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 20 07/09/2022 162600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001311 01/09/2022 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 21 07/09/2022 4937000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001312 01/09/2022 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 22 07/09/2022 240970 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001313 01/09/2022 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 07/09/2022 163000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067826 01/09/2022 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 12/09/2022 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067824 01/09/2022 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 132 12/09/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001379 01/09/2022 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 89 08/09/2022 38912 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001452 01/09/2022 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 31 07/09/2022 263168 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001423 01/09/2022 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 01/09/2022 58584 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001424 01/09/2022 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 3 01/09/2022 61688 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001433 01/09/2022 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 12 07/09/2022 249880 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001435 01/09/2022 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 14 07/09/2022 91724 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001436 01/09/2022 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 07/09/2022 111712 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001450 01/09/2022 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 29 07/09/2022 79436 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001425 01/09/2022 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 4 01/09/2022 274660 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001426 01/09/2022 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 5 01/09/2022 337844 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001430 01/09/2022 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 07/09/2022 31304 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001429 01/09/2022 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 8 01/09/2022 56186 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001431 01/09/2022 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 10 07/09/2022 92800 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001432 01/09/2022 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 07/09/2022 300294 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001437 01/09/2022 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 07/09/2022 333486 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001438 01/09/2022 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 07/09/2022 362496 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001440 01/09/2022 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 07/09/2022 378971 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001441 01/09/2022 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 07/09/2022 462672 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001443 01/09/2022 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 22 07/09/2022 58383 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001453 01/09/2022 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT C 32 08/09/2022 1886 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001445 01/09/2022 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 24 07/09/2022 350000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068137 01/09/2022 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 20/09/2022 16149 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001422 01/09/2022 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 1 01/09/2022 56186 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001427 01/09/2022 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 6 01/09/2022 616796 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001428 01/09/2022 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 01/09/2022 986477 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001434 01/09/2022 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 07/09/2022 69728 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001439 01/09/2022 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 07/09/2022 368231 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001442 01/09/2022 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 21 07/09/2022 233152 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001444 01/09/2022 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 07/09/2022 145761 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001446 01/09/2022 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 07/09/2022 29736 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001447 01/09/2022 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 26 07/09/2022 23394 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001449 01/09/2022 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 28 07/09/2022 61856 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001451 01/09/2022 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 30 07/09/2022 111886 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001474 01/09/2022 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 9 07/09/2022 1810000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022001477 01/09/2022 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 12 07/09/2022 263616 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068219 01/09/2022 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 62 20/09/2022 13587 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068234 01/09/2022 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 77 23/09/2022 735292 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068236 01/09/2022 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 79 23/09/2022 236062 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001508 01/09/2022 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 43 08/09/2022 218072 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001509 01/09/2022 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 44 08/09/2022 106014 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001510 01/09/2022 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 45 08/09/2022 84167 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001511 01/09/2022 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 08/09/2022 35325 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001512 01/09/2022 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 08/09/2022 167674 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001513 01/09/2022 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 48 08/09/2022 86651 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001516 01/09/2022 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 51 08/09/2022 263590 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001517 01/09/2022 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 52 08/09/2022 168702 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001519 01/09/2022 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 54 08/09/2022 277147 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001520 01/09/2022 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 55 08/09/2022 346469 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001466 01/09/2022 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 07/09/2022 9483914 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001467 01/09/2022 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 07/09/2022 2649767 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001468 01/09/2022 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 07/09/2022 118108 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001469 01/09/2022 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 07/09/2022 62540 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001470 01/09/2022 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 07/09/2022 112976 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001471 01/09/2022 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 6 07/09/2022 79604 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001472 01/09/2022 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 7 07/09/2022 169828 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001473 01/09/2022 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 8 07/09/2022 804456 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

VN092022001475 01/09/2022 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 10 07/09/2022 69809 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001476 01/09/2022 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 11 07/09/2022 269748 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001503 01/09/2022 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 38 08/09/2022 640145 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056845 01/09/2022 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 07/09/2022 73964 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056850 01/09/2022 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 6 07/09/2022 78064 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056849 01/09/2022 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 07/09/2022 116470 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056846 01/09/2022 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 2 07/09/2022 57652 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022068300 01/09/2022 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 375 15/09/2022 205426 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068322 01/09/2022 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 397 16/09/2022 73711 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068344 01/09/2022 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 419 20/09/2022 2447 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068345 01/09/2022 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 420 20/09/2022 1379 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068378 01/09/2022 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 453 23/09/2022 16463 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068379 01/09/2022 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 454 23/09/2022 10067 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068380 01/09/2022 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 455 23/09/2022 15820 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068381 01/09/2022 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 456 23/09/2022 41807 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068382 01/09/2022 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 457 23/09/2022 111944 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001615 01/09/2022 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 94 07/09/2022 124424 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001616 01/09/2022 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 95 07/09/2022 361024 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001617 01/09/2022 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 96 07/09/2022 125219 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001618 01/09/2022 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 97 07/09/2022 1616818 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001619 01/09/2022 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 98 07/09/2022 9861927 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001620 01/09/2022 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 99 07/09/2022 63372 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001621 01/09/2022 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 100 07/09/2022 389728 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001622 01/09/2022 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 101 07/09/2022 2140836 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001625 01/09/2022 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 104 07/09/2022 104731 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001626 01/09/2022 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 105 07/09/2022 74535 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001632 01/09/2022 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 111 07/09/2022 8255281 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001633 01/09/2022 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 112 07/09/2022 628656 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001634 01/09/2022 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 113 07/09/2022 1410014 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001635 01/09/2022 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 114 07/09/2022 7814538 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001637 01/09/2022 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 116 07/09/2022 92320 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001667 01/09/2022 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 146 08/09/2022 1650 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001668 01/09/2022 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 147 08/09/2022 2000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001669 01/09/2022 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 148 08/09/2022 1942 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001670 01/09/2022 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 149 08/09/2022 1649 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001671 01/09/2022 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 150 08/09/2022 1650 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001672 01/09/2022 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 151 08/09/2022 5773 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001673 01/09/2022 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 152 08/09/2022 2605 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001684 01/09/2022 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 163 08/09/2022 5435 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001685 01/09/2022 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 164 08/09/2022 2239 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001686 01/09/2022 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 165 08/09/2022 3551 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001800 01/09/2022 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 09/09/2022 22952 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001802 01/09/2022 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 09/09/2022 26273 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001803 01/09/2022 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 09/09/2022 270466 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001816 01/09/2022 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 295 09/09/2022 191003 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001819 01/09/2022 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 298 09/09/2022 41032 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001821 01/09/2022 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 300 09/09/2022 41635 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001822 01/09/2022 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 301 09/09/2022 9531 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001823 01/09/2022 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 302 09/09/2022 30936 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001829 01/09/2022 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 308 09/09/2022 10968 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001833 01/09/2022 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 09/09/2022 1780041 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001834 01/09/2022 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 09/09/2022 42357 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001841 01/09/2022 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 320 09/09/2022 38850 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001844 01/09/2022 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 323 09/09/2022 28072 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001845 01/09/2022 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 324 09/09/2022 2355 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001846 01/09/2022 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 325 09/09/2022 87 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001576 01/09/2022 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 55 07/09/2022 3762082 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001577 01/09/2022 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 56 07/09/2022 103264 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068279 01/09/2022 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 354 13/09/2022 276682 03489 ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001526 01/09/2022 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 5 01/09/2022 38385 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001527 01/09/2022 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 6 01/09/2022 470036 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001528 01/09/2022 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 7 01/09/2022 1442491 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001529 01/09/2022 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 8 01/09/2022 18461 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001530 01/09/2022 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 9 01/09/2022 48400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001531 01/09/2022 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 10 01/09/2022 1495857 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH

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


VN092022001542 01/09/2022 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     07/09/2022          18000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
                                                0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022001560 01/09/2022 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     07/09/2022         153344 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
                                                0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022068261 01/09/2022 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 336    12/09/2022          39276 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
                                                0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022068280 01/09/2022 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 355    13/09/2022         128694 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


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VN092022068289 01/09/2022 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    15/09/2022           2475 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068290 01/09/2022 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    15/09/2022           1000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068291 01/09/2022 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 366    15/09/2022           6121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068292 01/09/2022 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 367    15/09/2022           6038 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068293 01/09/2022 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 368    15/09/2022           2474 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068294 01/09/2022 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 369 15/09/2022 4714 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068295 01/09/2022 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 370 15/09/2022 3723 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068296 01/09/2022 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 371 15/09/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068297 01/09/2022 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 372 15/09/2022 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068298 01/09/2022 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 373 15/09/2022 3771 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068299 01/09/2022 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 374 15/09/2022 2474 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068320 01/09/2022 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 395 16/09/2022 25190 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068321 01/09/2022 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 396 16/09/2022 110766 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068323 01/09/2022 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 398 16/09/2022 32637 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068325 01/09/2022 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 400 16/09/2022 894672 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068326 01/09/2022 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 401 19/09/2022 55341 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068327 01/09/2022 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 402 19/09/2022 3886 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068328 01/09/2022 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 403 19/09/2022 102201 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068329 01/09/2022 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 404 19/09/2022 73844 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068346 01/09/2022 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 421 20/09/2022 52990 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068347 01/09/2022 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 422 20/09/2022 41009 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068348 01/09/2022 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 423 20/09/2022 458055 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068349 01/09/2022 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 424 20/09/2022 26461 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068350 01/09/2022 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 425 20/09/2022 187256 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068351 01/09/2022 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 426 20/09/2022 11500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068352 01/09/2022 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 427 20/09/2022 44966 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001609 01/09/2022 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 88 07/09/2022 54319 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001610 01/09/2022 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 89 07/09/2022 38799 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001611 01/09/2022 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 90 07/09/2022 71975 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001612 01/09/2022 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 91 07/09/2022 5088914 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001613 01/09/2022 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 92 07/09/2022 52567 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001614 01/09/2022 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 93 07/09/2022 1197861 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001564 01/09/2022 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 07/09/2022 353397 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001565 01/09/2022 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 07/09/2022 448068 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001566 01/09/2022 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 07/09/2022 2137653 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001567 01/09/2022 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 07/09/2022 39386 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001568 01/09/2022 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 07/09/2022 1147656 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001569 01/09/2022 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 48 07/09/2022 441437 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001570 01/09/2022 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 07/09/2022 57170 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001571 01/09/2022 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 07/09/2022 54396 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001572 01/09/2022 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 07/09/2022 1029737 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068257 01/09/2022 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 332 12/09/2022 51524 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068258 01/09/2022 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 333 12/09/2022 117472 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068259 01/09/2022 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 334 12/09/2022 76364 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068264 01/09/2022 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 339 12/09/2022 23879 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068265 01/09/2022 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 340 12/09/2022 6912 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068266 01/09/2022 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 341 12/09/2022 565951 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068267 01/09/2022 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 342 12/09/2022 17323 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068269 01/09/2022 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 344 12/09/2022 5976 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068270 01/09/2022 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 345 12/09/2022 28785 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068271 01/09/2022 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 346 12/09/2022 90792 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068275 01/09/2022 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 350 12/09/2022 70362 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068273 01/09/2022 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 348 12/09/2022 23031 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068274 01/09/2022 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 349 12/09/2022 42452 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068276 01/09/2022 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 351 12/09/2022 56144 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068277 01/09/2022 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 352 12/09/2022 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068285 01/09/2022 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 360 14/09/2022 174560 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001740 01/09/2022 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 219 08/09/2022 76007 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001741 01/09/2022 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 220 08/09/2022 23552 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001742 01/09/2022 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 221 08/09/2022 21589 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068360 01/09/2022 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 435 20/09/2022 23990 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068361 01/09/2022 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 436 20/09/2022 221174 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068362 01/09/2022 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 437 20/09/2022 48911 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068363 01/09/2022 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 438 20/09/2022 74301 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092022068364 01/09/2022 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 439    20/09/2022          12770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068365 01/09/2022 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 440    20/09/2022             86 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068366 01/09/2022 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 441    20/09/2022         274001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068367 01/09/2022 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 442    20/09/2022          41216 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068368 01/09/2022 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 443    20/09/2022         149573 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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VN092022068369 01/09/2022 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 444    20/09/2022           2640 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068370 01/09/2022 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 445    20/09/2022          55924 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068371 01/09/2022 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 446    20/09/2022          20000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068372 01/09/2022 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 447    20/09/2022          17835 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022068373 01/09/2022 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 448    20/09/2022           9360 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068374 01/09/2022 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 449 20/09/2022 14664 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068375 01/09/2022 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 450 20/09/2022 45995 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068377 01/09/2022 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 452 22/09/2022 57452 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068383 01/09/2022 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 458 23/09/2022 20565 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068384 01/09/2022 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 459 27/09/2022 79411 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068385 01/09/2022 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 460 27/09/2022 67756 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068386 01/09/2022 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 461 27/09/2022 79710 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068387 01/09/2022 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 462 29/09/2022 15872 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068286 01/09/2022 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 361 14/09/2022 172385 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068287 01/09/2022 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 362 14/09/2022 255376 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001690 01/09/2022 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 169 08/09/2022 2120 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001691 01/09/2022 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 170 08/09/2022 1766 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001692 01/09/2022 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 171 08/09/2022 2946 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001693 01/09/2022 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 172 08/09/2022 6128 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001695 01/09/2022 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 174 08/09/2022 184549 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001698 01/09/2022 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 177 08/09/2022 136926 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001699 01/09/2022 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 178 08/09/2022 118401 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001700 01/09/2022 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 08/09/2022 27221 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001701 01/09/2022 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 08/09/2022 22229 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001702 01/09/2022 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 08/09/2022 20395 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001703 01/09/2022 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 08/09/2022 20992 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001704 01/09/2022 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 183 08/09/2022 21589 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001705 01/09/2022 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 184 08/09/2022 34572 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001706 01/09/2022 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 08/09/2022 218379 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001710 01/09/2022 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 08/09/2022 25685 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001712 01/09/2022 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 08/09/2022 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001713 01/09/2022 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 192 08/09/2022 12770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001714 01/09/2022 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 193 08/09/2022 84984 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001715 01/09/2022 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 08/09/2022 186817 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001716 01/09/2022 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 08/09/2022 80101 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001717 01/09/2022 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 08/09/2022 12769 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001718 01/09/2022 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 08/09/2022 36791 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001719 01/09/2022 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 08/09/2022 36430 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001720 01/09/2022 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 08/09/2022 1848 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001721 01/09/2022 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 200 08/09/2022 93183 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001722 01/09/2022 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 201 08/09/2022 17186 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001723 01/09/2022 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 202 08/09/2022 1000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001724 01/09/2022 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 203 08/09/2022 11492 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068353 01/09/2022 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 428 20/09/2022 64523 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068354 01/09/2022 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 429 20/09/2022 97356 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068355 01/09/2022 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 430 20/09/2022 37131 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068359 01/09/2022 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 434 20/09/2022 132644 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068356 01/09/2022 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 431 20/09/2022 24064 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068357 01/09/2022 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 432 20/09/2022 36255 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068358 01/09/2022 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 433 20/09/2022 26197 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001837 01/09/2022 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 09/09/2022 19388 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001839 01/09/2022 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 09/09/2022 95415 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001842 01/09/2022 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 321 09/09/2022 4479 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001843 01/09/2022 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 09/09/2022 20565 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001523 01/09/2022 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 2 01/09/2022 51159 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001524 01/09/2022 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 3 01/09/2022 26258 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001525 01/09/2022 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 4 01/09/2022 42712 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001532 01/09/2022 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 11 01/09/2022 5354758 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001533 01/09/2022 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 12 01/09/2022 1831023 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001536 01/09/2022 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 15 01/09/2022 986604 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001537 01/09/2022 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 16 01/09/2022 821254 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001538 01/09/2022 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 17 02/09/2022 308106 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001540 01/09/2022 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 19 06/09/2022 132874 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001544 01/09/2022 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 23 07/09/2022 177386 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001545 01/09/2022 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 24 07/09/2022 4793753 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001546 01/09/2022 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 25 07/09/2022 3755074 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001547 01/09/2022 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 26 07/09/2022 215216 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001548 01/09/2022 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 27 07/09/2022 401188 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001549 01/09/2022 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 28 07/09/2022 1309612 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

VN092022001551 01/09/2022 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 30 07/09/2022 161412 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001552 01/09/2022 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 31 07/09/2022 1489220 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001553 01/09/2022 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 32 07/09/2022 2222064 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001554 01/09/2022 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 33 07/09/2022 5577582 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001555 01/09/2022 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 34 07/09/2022 16380 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001556 01/09/2022 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 35 07/09/2022 7912545 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001559 01/09/2022 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 38 07/09/2022 1161473 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001561 01/09/2022 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 40 07/09/2022 8479450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001562 01/09/2022 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 41 07/09/2022 1465857 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001563 01/09/2022 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 07/09/2022 135561 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001607 01/09/2022 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 07/09/2022 3604360 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001608 01/09/2022 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 87 07/09/2022 306674 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001623 01/09/2022 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 07/09/2022 60880 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001624 01/09/2022 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 07/09/2022 53804 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001638 01/09/2022 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 07/09/2022 13697 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001639 01/09/2022 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 118 08/09/2022 4242 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001640 01/09/2022 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 119 08/09/2022 2829 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001641 01/09/2022 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 120 08/09/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001642 01/09/2022 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 121 08/09/2022 2616 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001643 01/09/2022 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 08/09/2022 1979 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001644 01/09/2022 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 08/09/2022 2267 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001645 01/09/2022 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 08/09/2022 2475 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001646 01/09/2022 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 08/09/2022 2475 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001647 01/09/2022 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 126 08/09/2022 3578 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001648 01/09/2022 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 127 08/09/2022 1553 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001649 01/09/2022 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 128 08/09/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001650 01/09/2022 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 129 08/09/2022 2356 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001651 01/09/2022 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 130 08/09/2022 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001652 01/09/2022 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 131 08/09/2022 2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001653 01/09/2022 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 132 08/09/2022 5408 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001654 01/09/2022 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 133 08/09/2022 6106 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001655 01/09/2022 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 134 08/09/2022 2712 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001656 01/09/2022 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 135 08/09/2022 3538 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001657 01/09/2022 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 136 08/09/2022 5897 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001658 01/09/2022 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 137 08/09/2022 4952 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001659 01/09/2022 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 138 08/09/2022 2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001660 01/09/2022 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 139 08/09/2022 2474 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001661 01/09/2022 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 140 08/09/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001743 01/09/2022 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 222 08/09/2022 100728 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001744 01/09/2022 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 223 08/09/2022 49323 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001745 01/09/2022 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 224 08/09/2022 17195 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001746 01/09/2022 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 225 08/09/2022 20305 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001747 01/09/2022 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 226 08/09/2022 213271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001752 01/09/2022 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 231 08/09/2022 42142 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001753 01/09/2022 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 232 08/09/2022 30507 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001755 01/09/2022 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 234 08/09/2022 20224 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001756 01/09/2022 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 235 08/09/2022 197443 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001757 01/09/2022 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 236 08/09/2022 2980 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001758 01/09/2022 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 08/09/2022 36579 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001759 01/09/2022 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 238 08/09/2022 19874 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001762 01/09/2022 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 08/09/2022 250 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001763 01/09/2022 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 08/09/2022 13261 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001764 01/09/2022 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 08/09/2022 1564 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001768 01/09/2022 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 08/09/2022 229875 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001769 01/09/2022 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 08/09/2022 23381 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001770 01/09/2022 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 08/09/2022 29440 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001771 01/09/2022 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 08/09/2022 79779 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001772 01/09/2022 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 08/09/2022 24747 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001797 01/09/2022 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 08/09/2022 32000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001801 01/09/2022 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 280 09/09/2022 36437 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001804 01/09/2022 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 09/09/2022 29653 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001811 01/09/2022 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 09/09/2022 312351 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001814 01/09/2022 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 09/09/2022 25776 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001662 01/09/2022 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 141 08/09/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001663 01/09/2022 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 142 08/09/2022 2317 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001675 01/09/2022 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 154 08/09/2022 3034 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001676 01/09/2022 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 155 08/09/2022 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001679 01/09/2022 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 158 08/09/2022 3770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001681 01/09/2022 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 160 08/09/2022 4000 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

VN092022001682 01/09/2022 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 161 08/09/2022 825 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001683 01/09/2022 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 162 08/09/2022 2883 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001687 01/09/2022 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 166 08/09/2022 942 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001688 01/09/2022 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 167 08/09/2022 8514 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001689 01/09/2022 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 168 08/09/2022 3014 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001725 01/09/2022 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 204 08/09/2022 13933 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001728 01/09/2022 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 207 08/09/2022 267885 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001731 01/09/2022 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 210 08/09/2022 96311 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001733 01/09/2022 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 212 08/09/2022 174887 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001735 01/09/2022 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 214 08/09/2022 13248 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001736 01/09/2022 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 215 08/09/2022 27221 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001737 01/09/2022 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 216 08/09/2022 26453 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001738 01/09/2022 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 217 08/09/2022 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001739 01/09/2022 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 218 08/09/2022 87823 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001575 01/09/2022 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 54 07/09/2022 5687792 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001573 01/09/2022 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 52 07/09/2022 1598189 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001574 01/09/2022 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 53 07/09/2022 1708464 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001582 01/09/2022 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 07/09/2022 461472 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001579 01/09/2022 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 58 07/09/2022 210720 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001580 01/09/2022 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 59 07/09/2022 213600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001583 01/09/2022 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 07/09/2022 2831218 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001584 01/09/2022 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 07/09/2022 2417872 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001585 01/09/2022 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 07/09/2022 1292576 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001586 01/09/2022 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 07/09/2022 6877820 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001587 01/09/2022 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 07/09/2022 3575403 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001588 01/09/2022 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 07/09/2022 2152688 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001589 01/09/2022 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 07/09/2022 1841487 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001590 01/09/2022 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 07/09/2022 308122 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001591 01/09/2022 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 07/09/2022 409528 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001592 01/09/2022 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 07/09/2022 106783 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001593 01/09/2022 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 07/09/2022 5485430 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001594 01/09/2022 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 07/09/2022 28416 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001595 01/09/2022 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 07/09/2022 87280 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001596 01/09/2022 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 07/09/2022 538040 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001597 01/09/2022 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 07/09/2022 1977776 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001598 01/09/2022 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 07/09/2022 57652 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001599 01/09/2022 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 07/09/2022 92682 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001604 01/09/2022 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 07/09/2022 67255 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001605 01/09/2022 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 07/09/2022 75326 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001606 01/09/2022 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 07/09/2022 771200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001578 01/09/2022 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 57 07/09/2022 95360 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001550 01/09/2022 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 29 07/09/2022 65871 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001557 01/09/2022 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 36 07/09/2022 61072 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001558 01/09/2022 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 37 07/09/2022 92320 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001665 01/09/2022 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 144 08/09/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001600 01/09/2022 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 79 07/09/2022 248436 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001601 01/09/2022 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 80 07/09/2022 58956 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001602 01/09/2022 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 81 07/09/2022 73588 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001603 01/09/2022 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 82 07/09/2022 92688 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001627 01/09/2022 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 106 07/09/2022 122960 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001628 01/09/2022 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 107 07/09/2022 134656 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001629 01/09/2022 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 108 07/09/2022 171872 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001630 01/09/2022 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 109 07/09/2022 247040 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001631 01/09/2022 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 110 07/09/2022 477216 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001696 01/09/2022 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 175 08/09/2022 2360 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001534 01/09/2022 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 13 01/09/2022 51836 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001535 01/09/2022 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 14 01/09/2022 96340 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068272 01/09/2022 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 347 12/09/2022 18461 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022056122 01/09/2022 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 07/09/2022 51876 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056123 01/09/2022 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 07/09/2022 111816 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056124 01/09/2022 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 07/09/2022 54595 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056128 01/09/2022 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 07/09/2022 895245 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056126 01/09/2022 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 07/09/2022 167804 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056127 01/09/2022 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 6 07/09/2022 169016 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056125 01/09/2022 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 07/09/2022 72512 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022000209 01/09/2022 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 50 07/09/2022 304844 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000212 01/09/2022 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 53 07/09/2022 508944 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000213 01/09/2022 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 54 07/09/2022 725136 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000214 01/09/2022 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 55 07/09/2022 363743 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

VN092022000215 01/09/2022 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 56 07/09/2022 411176 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065888 01/09/2022 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 156 22/09/2022 35592 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000160 01/09/2022 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 1 01/09/2022 71540 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000161 01/09/2022 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 2 01/09/2022 288420 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000162 01/09/2022 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 3 01/09/2022 130040 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000166 01/09/2022 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 7 07/09/2022 79001 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000167 01/09/2022 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 8 07/09/2022 318968 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000168 01/09/2022 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 9 07/09/2022 141876 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000169 01/09/2022 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 10 07/09/2022 341480 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000170 01/09/2022 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 11 07/09/2022 334184 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000171 01/09/2022 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 12 07/09/2022 228816 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000172 01/09/2022 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 13 07/09/2022 1752512 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000177 01/09/2022 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 18 07/09/2022 170824 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000195 01/09/2022 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 36 07/09/2022 230224 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000196 01/09/2022 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 37 07/09/2022 317648 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000200 01/09/2022 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 38 07/09/2022 256544 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000201 01/09/2022 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 39 07/09/2022 84688 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000202 01/09/2022 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 40 07/09/2022 130576 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065882 01/09/2022 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 150 20/09/2022 30549 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065883 01/09/2022 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 151 20/09/2022 43719 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065884 01/09/2022 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 20/09/2022 10451 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000210 01/09/2022 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 51 07/09/2022 654800 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000211 01/09/2022 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 52 07/09/2022 422072 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000163 01/09/2022 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 01/09/2022 224048 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000164 01/09/2022 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 01/09/2022 145768 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000173 01/09/2022 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 07/09/2022 304064 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000174 01/09/2022 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 07/09/2022 32420 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000175 01/09/2022 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 07/09/2022 127576 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000176 01/09/2022 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 07/09/2022 65516 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000178 01/09/2022 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 07/09/2022 54319 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000179 01/09/2022 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 20 07/09/2022 191900 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000180 01/09/2022 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 21 07/09/2022 414960 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000181 01/09/2022 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 22 07/09/2022 149984 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000182 01/09/2022 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 23 07/09/2022 424432 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000183 01/09/2022 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 24 07/09/2022 871580 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000184 01/09/2022 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 25 07/09/2022 454808 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000185 01/09/2022 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 26 07/09/2022 2002956 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000186 01/09/2022 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 27 07/09/2022 204416 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000187 01/09/2022 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 28 07/09/2022 756896 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000188 01/09/2022 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 29 07/09/2022 454933 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000189 01/09/2022 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 30 07/09/2022 18461 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000190 01/09/2022 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 31 07/09/2022 713007 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000192 01/09/2022 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 33 07/09/2022 51932 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000193 01/09/2022 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 34 07/09/2022 117440 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000197 01/09/2022 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 45 07/09/2022 738240 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000198 01/09/2022 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 46 07/09/2022 63924 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000199 01/09/2022 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 47 07/09/2022 364152 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000203 01/09/2022 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 07/09/2022 66208 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000204 01/09/2022 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 07/09/2022 329880 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000205 01/09/2022 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 07/09/2022 68172 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000206 01/09/2022 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 07/09/2022 278432 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000207 01/09/2022 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 48 07/09/2022 151238 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000208 01/09/2022 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 49 07/09/2022 179216 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057365 01/09/2022 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 7 07/09/2022 7200000 03435 ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057367 01/09/2022 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 9 07/09/2022 69344 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022057361 01/09/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 07/09/2022 82400 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057362 01/09/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 07/09/2022 71392 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057363 01/09/2022 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 07/09/2022 18706 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057364 01/09/2022 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 07/09/2022 82600 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057369 01/09/2022 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 07/09/2022 81157 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057371 01/09/2022 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 07/09/2022 251312 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057372 01/09/2022 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 07/09/2022 520208 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057377 01/09/2022 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 19 08/09/2022 7018 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057381 01/09/2022 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 23 09/09/2022 60438 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057368 01/09/2022 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 10 07/09/2022 173011 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022057375 01/09/2022 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 17 08/09/2022 70851 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022057359 01/09/2022 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 1 01/09/2022 54348 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022057366 01/09/2022 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 8 07/09/2022 69344 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022057360 01/09/2022 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 2 07/09/2022 260256 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
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

VN092022056131 01/09/2022 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/09/2022 65224 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056132 01/09/2022 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 01/09/2022 160024 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056133 01/09/2022 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 07/09/2022 109952 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056138 01/09/2022 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 07/09/2022 368182 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056135 01/09/2022 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 07/09/2022 260128 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056136 01/09/2022 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 07/09/2022 329584 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056137 01/09/2022 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 07/09/2022 355220 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056134 01/09/2022 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 07/09/2022 233604 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001904 01/09/2022 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 07/09/2022 404595 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001912 01/09/2022 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 07/09/2022 78676 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001911 01/09/2022 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 07/09/2022 429780 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001910 01/09/2022 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 07/09/2022 234028 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001909 01/09/2022 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 07/09/2022 251438 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093124 01/09/2022 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 12/09/2022 65656 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093125 01/09/2022 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 12/09/2022 11292 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001903 01/09/2022 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 07/09/2022 365308 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001913 01/09/2022 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 08/09/2022 6624 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001905 01/09/2022 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 07/09/2022 48192 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001906 01/09/2022 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 07/09/2022 33564 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001907 01/09/2022 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 07/09/2022 286164 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001908 01/09/2022 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 07/09/2022 204116 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052670 01/09/2022 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 01/09/2022 58680 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052678 01/09/2022 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 9 08/09/2022 26082 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052673 01/09/2022 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 07/09/2022 1056562 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052672 01/09/2022 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 07/09/2022 281076 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052671 01/09/2022 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 07/09/2022 702758 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008501 01/09/2022 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 50 08/09/2022 28353 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008503 01/09/2022 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 52 08/09/2022 18241 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008525 01/09/2022 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 74 08/09/2022 135451 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008482 01/09/2022 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 07/09/2022 122514 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008485 01/09/2022 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 07/09/2022 17061 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008456 01/09/2022 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 01/09/2022 374178 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008483 01/09/2022 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 07/09/2022 54780 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008484 01/09/2022 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 07/09/2022 215956 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008486 01/09/2022 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 07/09/2022 624624 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008487 01/09/2022 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 36 07/09/2022 83610 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008452 01/09/2022 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 01/09/2022 166844 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008453 01/09/2022 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 01/09/2022 145158 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008457 01/09/2022 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 01/09/2022 396126 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008458 01/09/2022 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 07/09/2022 79730 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008459 01/09/2022 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 07/09/2022 150740 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008460 01/09/2022 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 9 07/09/2022 157172 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008461 01/09/2022 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 10 07/09/2022 355000 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008462 01/09/2022 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 11 07/09/2022 293067 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008463 01/09/2022 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 12 07/09/2022 230278 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008464 01/09/2022 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 07/09/2022 204012 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008465 01/09/2022 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 14 07/09/2022 918770 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008466 01/09/2022 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 15 07/09/2022 511708 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008467 01/09/2022 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 07/09/2022 225569 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008468 01/09/2022 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 07/09/2022 1617686 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008469 01/09/2022 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 07/09/2022 125700 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008470 01/09/2022 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 07/09/2022 114820 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008475 01/09/2022 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 07/09/2022 103960 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008476 01/09/2022 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 07/09/2022 93020 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008477 01/09/2022 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 07/09/2022 176030 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008478 01/09/2022 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 07/09/2022 240656 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008479 01/09/2022 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 07/09/2022 208104 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008480 01/09/2022 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 07/09/2022 192376 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092336 01/09/2022 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 91 19/09/2022 59830 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092337 01/09/2022 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 92 19/09/2022 59830 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092346 01/09/2022 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 101 22/09/2022 48892 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092325 01/09/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS

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     01 DISTRICT ESTABLISHMENTS                                                
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VN092022000288 01/09/2022 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 24 08/09/2022 8600 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000283 01/09/2022 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 07/09/2022 77700 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000290 01/09/2022 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 26 08/09/2022 190990 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000291 01/09/2022 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 27 08/09/2022 66632 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000294 01/09/2022 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 30 08/09/2022 70838 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000298 01/09/2022 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 34 08/09/2022 21461 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000313 01/09/2022 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 49 09/09/2022 53034 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000314 01/09/2022 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 50 09/09/2022 8801 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000315 01/09/2022 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 51 09/09/2022 34732 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000316 01/09/2022 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 52 09/09/2022 45792 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000318 01/09/2022 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 54 09/09/2022 3953 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000265 01/09/2022 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 01/09/2022 18000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000266 01/09/2022 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 01/09/2022 36000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000267 01/09/2022 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 01/09/2022 60336 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000268 01/09/2022 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 02/09/2022 227516 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000269 01/09/2022 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 07/09/2022 876092 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000270 01/09/2022 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 07/09/2022 472510 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000271 01/09/2022 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 07/09/2022 74284 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000272 01/09/2022 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 07/09/2022 858020 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000273 01/09/2022 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 07/09/2022 366828 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000274 01/09/2022 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 07/09/2022 411474 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000275 01/09/2022 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 07/09/2022 915458 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000276 01/09/2022 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 07/09/2022 53034 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000277 01/09/2022 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 07/09/2022 16100 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000278 01/09/2022 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 07/09/2022 359560 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000279 01/09/2022 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 07/09/2022 602906 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000280 01/09/2022 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 07/09/2022 335140 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000281 01/09/2022 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 07/09/2022 449155 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000282 01/09/2022 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 07/09/2022 539726 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000289 01/09/2022 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 25 08/09/2022 8000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077010 01/09/2022 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 20 14/09/2022 64332 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077011 01/09/2022 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 21 16/09/2022 46788 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001915 01/09/2022 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 07/09/2022 72760 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001916 01/09/2022 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 07/09/2022 252836 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001917 01/09/2022 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 07/09/2022 225760 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001918 01/09/2022 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 07/09/2022 78884 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001919 01/09/2022 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 07/09/2022 81196 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001920 01/09/2022 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 07/09/2022 365096 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001921 01/09/2022 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 07/09/2022 544560 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001922 01/09/2022 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 07/09/2022 124304 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001923 01/09/2022 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 07/09/2022 244672 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001924 01/09/2022 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 07/09/2022 283968 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001925 01/09/2022 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 11 07/09/2022 224004 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022001926 01/09/2022 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 12 07/09/2022 480668 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001930 01/09/2022 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 16 08/09/2022 62475 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001927 01/09/2022 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 13 07/09/2022 895016 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001928 01/09/2022 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 14 08/09/2022 123516 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001929 01/09/2022 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 15 08/09/2022 55444 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001931 01/09/2022 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 17 08/09/2022 76976 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001932 01/09/2022 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 18 08/09/2022 99103 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001933 01/09/2022 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 19 08/09/2022 285146 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056859 01/09/2022 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 1 07/09/2022 87500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009182 01/09/2022 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 07/09/2022 181992 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009183 01/09/2022 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 07/09/2022 247716 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009186 01/09/2022 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 08/09/2022 23636 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009189 01/09/2022 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 08/09/2022 69897 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009190 01/09/2022 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 08/09/2022 60864 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009191 01/09/2022 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 08/09/2022 318819 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080802 01/09/2022 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 100 19/09/2022 70008 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080811 01/09/2022 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 109 20/09/2022 139400 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080812 01/09/2022 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 110 20/09/2022 6267 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080813 01/09/2022 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 111 20/09/2022 153634 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080786 01/09/2022 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 84 14/09/2022 72209 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009207 01/09/2022 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 67 08/09/2022 558847 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009208 01/09/2022 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 08/09/2022 116687 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009142 01/09/2022 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 07/09/2022 103880 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009143 01/09/2022 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 07/09/2022 246600 05021 S.D.O.(C),KHAMANON,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

VN092022009144 01/09/2022 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 07/09/2022 238272 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009145 01/09/2022 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 07/09/2022 551028 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009146 01/09/2022 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 07/09/2022 16380 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009147 01/09/2022 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 07/09/2022 193552 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009148 01/09/2022 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 07/09/2022 118696 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009151 01/09/2022 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 07/09/2022 248992 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009152 01/09/2022 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 07/09/2022 691224 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009153 01/09/2022 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 07/09/2022 89736 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009154 01/09/2022 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 07/09/2022 93120 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009155 01/09/2022 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 07/09/2022 821412 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009160 01/09/2022 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 07/09/2022 167542 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009161 01/09/2022 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 07/09/2022 72209 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009162 01/09/2022 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 07/09/2022 232116 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009163 01/09/2022 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 07/09/2022 200352 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009164 01/09/2022 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 07/09/2022 173500 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009165 01/09/2022 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 07/09/2022 90294 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009166 01/09/2022 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 26 07/09/2022 98696 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009167 01/09/2022 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 27 07/09/2022 286608 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009168 01/09/2022 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 28 07/09/2022 82472 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009169 01/09/2022 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 29 07/09/2022 132560 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009170 01/09/2022 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 30 07/09/2022 227934 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009171 01/09/2022 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 31 07/09/2022 149288 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009172 01/09/2022 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 32 07/09/2022 1385364 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009173 01/09/2022 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 33 07/09/2022 1547908 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009174 01/09/2022 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 34 07/09/2022 1052016 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009175 01/09/2022 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 35 07/09/2022 1016724 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009176 01/09/2022 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 36 07/09/2022 635192 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009220 01/09/2022 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 80 09/09/2022 1110539 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009177 01/09/2022 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 37 07/09/2022 96384 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009178 01/09/2022 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 38 07/09/2022 295612 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009179 01/09/2022 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 39 07/09/2022 1248068 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009180 01/09/2022 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 40 07/09/2022 240476 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009181 01/09/2022 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 41 07/09/2022 175172 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022000321 01/09/2022 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 07/09/2022 145824 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065910 01/09/2022 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 39 20/09/2022 11116 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000323 01/09/2022 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 07/09/2022 488700 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000324 01/09/2022 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 07/09/2022 164080 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000325 01/09/2022 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 07/09/2022 886640 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000326 01/09/2022 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 07/09/2022 86368 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000327 01/09/2022 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 07/09/2022 42980 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000328 01/09/2022 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 07/09/2022 137885 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000329 01/09/2022 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 07/09/2022 61556 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000330 01/09/2022 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 07/09/2022 206968 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000331 01/09/2022 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 07/09/2022 939168 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000332 01/09/2022 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 07/09/2022 718312 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000333 01/09/2022 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 07/09/2022 652016 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000334 01/09/2022 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 07/09/2022 957768 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000335 01/09/2022 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 07/09/2022 494422 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000343 01/09/2022 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 24 08/09/2022 308155 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000344 01/09/2022 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 25 08/09/2022 49110 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065898 01/09/2022 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 27 12/09/2022 7616 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065899 01/09/2022 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 28 12/09/2022 7616 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065900 01/09/2022 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 29 12/09/2022 143682 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065901 01/09/2022 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 30 12/09/2022 5712 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065902 01/09/2022 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 31 12/09/2022 46505 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065903 01/09/2022 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 32 12/09/2022 14393 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065907 01/09/2022 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 36 12/09/2022 9456 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065908 01/09/2022 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 37 12/09/2022 26147 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000322 01/09/2022 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 07/09/2022 690816 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001938 01/09/2022 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 07/09/2022 203282 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001939 01/09/2022 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 07/09/2022 1170008 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001937 01/09/2022 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 07/09/2022 19900 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001936 01/09/2022 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 01/09/2022 57860 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001935 01/09/2022 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 01/09/2022 18000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001934 01/09/2022 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 01/09/2022 33108 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077019 01/09/2022 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 39 12/09/2022 11708 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077018 01/09/2022 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 38 12/09/2022 72220 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077017 01/09/2022 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 37 12/09/2022 44063 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077016 01/09/2022 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 36 12/09/2022 41189 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

VN092022077015 01/09/2022 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 35 12/09/2022 28140 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077014 01/09/2022 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 34 12/09/2022 28215 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077013 01/09/2022 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 33 12/09/2022 52825 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001940 01/09/2022 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 07/09/2022 372912 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001943 01/09/2022 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 07/09/2022 411340 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001944 01/09/2022 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 07/09/2022 1106814 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001945 01/09/2022 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 07/09/2022 53988 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001946 01/09/2022 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 07/09/2022 221808 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001947 01/09/2022 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 07/09/2022 325142 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001948 01/09/2022 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 07/09/2022 38532 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001949 01/09/2022 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 07/09/2022 313740 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001950 01/09/2022 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 07/09/2022 565612 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001951 01/09/2022 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 07/09/2022 973664 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001952 01/09/2022 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 07/09/2022 348712 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001953 01/09/2022 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 07/09/2022 458768 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001954 01/09/2022 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 07/09/2022 103956 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001955 01/09/2022 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 07/09/2022 300968 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001956 01/09/2022 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 07/09/2022 224128 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001957 01/09/2022 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 07/09/2022 70180 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001958 01/09/2022 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 08/09/2022 918540 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001961 01/09/2022 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 08/09/2022 142536 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001962 01/09/2022 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 08/09/2022 252280 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001963 01/09/2022 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 08/09/2022 306908 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077020 01/09/2022 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 40 22/09/2022 232051 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001941 01/09/2022 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 07/09/2022 150936 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001942 01/09/2022 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 07/09/2022 360100 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077012 01/09/2022 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 12/09/2022 409916 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052688 01/09/2022 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 10 07/09/2022 43086 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052687 01/09/2022 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 9 07/09/2022 253654 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052686 01/09/2022 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 07/09/2022 159286 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052685 01/09/2022 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 07/09/2022 123406 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052684 01/09/2022 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 07/09/2022 315258 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052683 01/09/2022 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 07/09/2022 66180 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052682 01/09/2022 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 07/09/2022 561550 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052681 01/09/2022 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 07/09/2022 89782 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052680 01/09/2022 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 07/09/2022 178876 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052692 01/09/2022 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 14 08/09/2022 18768 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052691 01/09/2022 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 13 08/09/2022 17544 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056863 01/09/2022 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 3 07/09/2022 132838 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010774 01/09/2022 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 14 01/09/2022 187244 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010772 01/09/2022 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 12 01/09/2022 53044 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010773 01/09/2022 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 13 01/09/2022 157196 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010775 01/09/2022 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 15 01/09/2022 34098 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010812 01/09/2022 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 52 07/09/2022 63986 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010813 01/09/2022 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 53 07/09/2022 752847 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010814 01/09/2022 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 54 07/09/2022 615034 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010815 01/09/2022 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 55 07/09/2022 131270 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010816 01/09/2022 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 56 07/09/2022 210570 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010874 01/09/2022 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 114 08/09/2022 31227 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010879 01/09/2022 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 119 08/09/2022 1721 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010880 01/09/2022 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 120 08/09/2022 28826 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010909 01/09/2022 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 149 08/09/2022 241963 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067135 01/09/2022 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 201 20/09/2022 21200 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067116 01/09/2022 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 182 12/09/2022 239312 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067117 01/09/2022 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 183 12/09/2022 34180 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067118 01/09/2022 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 184 13/09/2022 176493 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022067126 01/09/2022 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 192 15/09/2022 116692 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067128 01/09/2022 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 194 16/09/2022 250452 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067132 01/09/2022 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 198 19/09/2022 70651 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067133 01/09/2022 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 199 20/09/2022 515957 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067134 01/09/2022 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 200 20/09/2022 54230 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067137 01/09/2022 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 203 22/09/2022 169854 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010922 01/09/2022 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 162 09/09/2022 30116 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010923 01/09/2022 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 163 09/09/2022 90427 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010845 01/09/2022 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 85 07/09/2022 82520 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010846 01/09/2022 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 86 07/09/2022 264320 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010847 01/09/2022 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 87 07/09/2022 340120 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010848 01/09/2022 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 88 07/09/2022 115272 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010849 01/09/2022 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 89 07/09/2022 113896 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,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

VN092022010850 01/09/2022 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 90 07/09/2022 309460 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010851 01/09/2022 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 91 07/09/2022 21700 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010852 01/09/2022 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 92 07/09/2022 198648 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010853 01/09/2022 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 93 07/09/2022 117200 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010854 01/09/2022 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 07/09/2022 117200 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010855 01/09/2022 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 08/09/2022 21436 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010877 01/09/2022 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 117 08/09/2022 6121 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010878 01/09/2022 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 118 08/09/2022 92167 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010881 01/09/2022 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 08/09/2022 206365 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010882 01/09/2022 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 08/09/2022 103600 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010883 01/09/2022 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 08/09/2022 34487 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010913 01/09/2022 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 153 08/09/2022 90215 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010915 01/09/2022 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 155 08/09/2022 51740 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010916 01/09/2022 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 156 08/09/2022 71504 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010917 01/09/2022 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 157 08/09/2022 80156 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010776 01/09/2022 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 01/09/2022 105906 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010777 01/09/2022 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 01/09/2022 27630 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010779 01/09/2022 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 01/09/2022 68482 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010780 01/09/2022 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 01/09/2022 77754 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010781 01/09/2022 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 01/09/2022 72000 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010782 01/09/2022 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 01/09/2022 444222 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010783 01/09/2022 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 07/09/2022 104832 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010784 01/09/2022 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 07/09/2022 70120 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010785 01/09/2022 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 07/09/2022 126054 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010786 01/09/2022 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 07/09/2022 77896 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010787 01/09/2022 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 07/09/2022 87332 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010788 01/09/2022 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 07/09/2022 203460 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010789 01/09/2022 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 07/09/2022 992872 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010790 01/09/2022 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 07/09/2022 90320 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010791 01/09/2022 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 07/09/2022 111622 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010792 01/09/2022 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 32 07/09/2022 92300 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010793 01/09/2022 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 33 07/09/2022 83392 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067104 01/09/2022 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 170 12/09/2022 6660 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010763 01/09/2022 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 01/09/2022 60336 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010764 01/09/2022 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 01/09/2022 30114 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010765 01/09/2022 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 01/09/2022 204705 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010766 01/09/2022 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 01/09/2022 506763 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010767 01/09/2022 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 01/09/2022 104200 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010768 01/09/2022 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 01/09/2022 42420 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010769 01/09/2022 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 01/09/2022 64796 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010770 01/09/2022 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 01/09/2022 261876 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010771 01/09/2022 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 01/09/2022 258578 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010794 01/09/2022 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 07/09/2022 39800 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010795 01/09/2022 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 07/09/2022 77694 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010796 01/09/2022 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 07/09/2022 208886 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010797 01/09/2022 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 07/09/2022 456466 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010798 01/09/2022 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 07/09/2022 2185259 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010799 01/09/2022 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 07/09/2022 173746 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010800 01/09/2022 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 07/09/2022 355750 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010801 01/09/2022 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 07/09/2022 82142 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010802 01/09/2022 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 07/09/2022 168640 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010803 01/09/2022 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 07/09/2022 61541 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010804 01/09/2022 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 07/09/2022 288936 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010805 01/09/2022 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 07/09/2022 43716 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010806 01/09/2022 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 07/09/2022 488670 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010807 01/09/2022 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 07/09/2022 185518 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010808 01/09/2022 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 07/09/2022 250948 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010809 01/09/2022 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 07/09/2022 134172 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010811 01/09/2022 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 07/09/2022 27087 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010818 01/09/2022 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 07/09/2022 458436 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010819 01/09/2022 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 07/09/2022 256242 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010820 01/09/2022 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 07/09/2022 281910 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010821 01/09/2022 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 07/09/2022 21700 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010822 01/09/2022 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 07/09/2022 341542 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010823 01/09/2022 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 07/09/2022 380490 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010824 01/09/2022 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 07/09/2022 215077 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010825 01/09/2022 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 07/09/2022 213730 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010826 01/09/2022 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 07/09/2022 53100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010827 01/09/2022 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 07/09/2022 1304620 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN092022010828 01/09/2022 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 07/09/2022 778704 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010829 01/09/2022 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 69 07/09/2022 528414 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010830 01/09/2022 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 70 07/09/2022 2462783 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010831 01/09/2022 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 71 07/09/2022 63300 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010832 01/09/2022 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 72 07/09/2022 466978 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010833 01/09/2022 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 73 07/09/2022 19644 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010834 01/09/2022 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 74 07/09/2022 126000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010836 01/09/2022 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 07/09/2022 140864 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010837 01/09/2022 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 07/09/2022 347560 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010838 01/09/2022 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 07/09/2022 83468 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010839 01/09/2022 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 07/09/2022 173624 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010840 01/09/2022 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 07/09/2022 230808 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010841 01/09/2022 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 07/09/2022 111184 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067114 01/09/2022 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 180 12/09/2022 96640 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067115 01/09/2022 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 181 12/09/2022 64876 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000427 01/09/2022 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 82 09/09/2022 13935 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000429 01/09/2022 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 09/09/2022 189760 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000349 01/09/2022 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 01/09/2022 313318 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000346 01/09/2022 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 01/09/2022 60336 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000347 01/09/2022 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 01/09/2022 121988 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000348 01/09/2022 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 01/09/2022 330046 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000350 01/09/2022 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 01/09/2022 220876 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000351 01/09/2022 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 01/09/2022 265114 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000352 01/09/2022 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 01/09/2022 42664 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000353 01/09/2022 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 01/09/2022 57024 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000354 01/09/2022 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 01/09/2022 140006 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000355 01/09/2022 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 01/09/2022 18000 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000356 01/09/2022 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 01/09/2022 473280 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000357 01/09/2022 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 01/09/2022 269616 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000358 01/09/2022 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 02/09/2022 475658 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000359 01/09/2022 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 02/09/2022 346208 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000360 01/09/2022 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 07/09/2022 173964 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000361 01/09/2022 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 07/09/2022 49496 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000362 01/09/2022 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 07/09/2022 817022 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000363 01/09/2022 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 07/09/2022 53672 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000364 01/09/2022 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 07/09/2022 359872 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000365 01/09/2022 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 07/09/2022 169352 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000366 01/09/2022 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 07/09/2022 188368 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065918 01/09/2022 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 14/09/2022 176708 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065923 01/09/2022 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 93 20/09/2022 10074 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065924 01/09/2022 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 94 22/09/2022 43590 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065925 01/09/2022 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 95 23/09/2022 20395 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065929 01/09/2022 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 99 27/09/2022 36000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000367 01/09/2022 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 07/09/2022 53034 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000368 01/09/2022 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 07/09/2022 229700 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000369 01/09/2022 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 24 07/09/2022 191542 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000370 01/09/2022 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 07/09/2022 337807 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000371 01/09/2022 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 07/09/2022 684024 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000372 01/09/2022 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 07/09/2022 136928 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000373 01/09/2022 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 07/09/2022 832620 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000374 01/09/2022 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 07/09/2022 59700 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000375 01/09/2022 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 07/09/2022 229700 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000376 01/09/2022 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 07/09/2022 123254 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000377 01/09/2022 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 07/09/2022 250472 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000378 01/09/2022 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 07/09/2022 395212 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000379 01/09/2022 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 07/09/2022 347829 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000380 01/09/2022 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 07/09/2022 655598 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000381 01/09/2022 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 07/09/2022 258956 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000382 01/09/2022 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 07/09/2022 98663 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000383 01/09/2022 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 07/09/2022 240336 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000384 01/09/2022 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 07/09/2022 388764 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000385 01/09/2022 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 07/09/2022 379440 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000386 01/09/2022 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 07/09/2022 275854 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000387 01/09/2022 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 07/09/2022 81348 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000388 01/09/2022 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 07/09/2022 329516 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000389 01/09/2022 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 07/09/2022 475290 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000390 01/09/2022 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 07/09/2022 821368 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000391 01/09/2022 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 07/09/2022 174660 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000392 01/09/2022 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 07/09/2022 68212 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),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

VN092022000393 01/09/2022 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 07/09/2022 613012 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000394 01/09/2022 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 07/09/2022 464636 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000395 01/09/2022 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 07/09/2022 156371 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000396 01/09/2022 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 07/09/2022 112932 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000397 01/09/2022 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 07/09/2022 149756 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000398 01/09/2022 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 07/09/2022 216382 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000399 01/09/2022 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 07/09/2022 612435 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000400 01/09/2022 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 07/09/2022 793824 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000401 01/09/2022 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 07/09/2022 18000 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000425 01/09/2022 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 80 09/09/2022 22939 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000426 01/09/2022 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 81 09/09/2022 27507 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022002757 01/09/2022 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 07/09/2022 189312 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002756 01/09/2022 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 07/09/2022 401636 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077021 01/09/2022 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 30 12/09/2022 154488 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077022 01/09/2022 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 31 12/09/2022 133000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077023 01/09/2022 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 32 22/09/2022 56308 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077024 01/09/2022 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 33 22/09/2022 68820 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002759 01/09/2022 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 07/09/2022 46593 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002760 01/09/2022 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 07/09/2022 944800 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002761 01/09/2022 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 07/09/2022 282156 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002762 01/09/2022 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 07/09/2022 179152 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002763 01/09/2022 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 07/09/2022 63402 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002764 01/09/2022 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 07/09/2022 87588 07007 TEHSILDAR,BATALA,GURDASPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002765 01/09/2022 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 07/09/2022 12156 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002766 01/09/2022 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 07/09/2022 207946 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002767 01/09/2022 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 07/09/2022 71590 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002768 01/09/2022 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 07/09/2022 115304 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002769 01/09/2022 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 07/09/2022 1163544 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002770 01/09/2022 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 07/09/2022 1224444 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002771 01/09/2022 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 07/09/2022 262500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002772 01/09/2022 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 07/09/2022 360976 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002773 01/09/2022 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 07/09/2022 1748010 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002774 01/09/2022 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 07/09/2022 1111314 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002775 01/09/2022 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 08/09/2022 30320 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002776 01/09/2022 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 08/09/2022 24750 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002777 01/09/2022 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 08/09/2022 49815 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002778 01/09/2022 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 28 09/09/2022 33341 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002779 01/09/2022 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 29 09/09/2022 28205 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002780 01/09/2022 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 01/09/2022 26940 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002781 01/09/2022 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 07/09/2022 502698 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002782 01/09/2022 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 07/09/2022 3148558 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002783 01/09/2022 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 07/09/2022 3117154 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002784 01/09/2022 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 07/09/2022 420256 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002758 01/09/2022 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 07/09/2022 130704 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052706 01/09/2022 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 07/09/2022 230614 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052707 01/09/2022 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 07/09/2022 311168 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052708 01/09/2022 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 07/09/2022 422256 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052709 01/09/2022 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 07/09/2022 595718 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052710 01/09/2022 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 07/09/2022 361362 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052702 01/09/2022 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 01/09/2022 333466 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052703 01/09/2022 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 01/09/2022 270838 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052704 01/09/2022 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 07/09/2022 64600 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052705 01/09/2022 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 07/09/2022 153260 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047525 01/09/2022 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 106 08/09/2022 33752 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047475 01/09/2022 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 02/09/2022 605805 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047476 01/09/2022 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 02/09/2022 25140 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047474 01/09/2022 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 01/09/2022 35012 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047477 01/09/2022 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 02/09/2022 162820 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047478 01/09/2022 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 02/09/2022 340904 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047479 01/09/2022 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 07/09/2022 111184 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047482 01/09/2022 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 07/09/2022 102120 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047480 01/09/2022 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 07/09/2022 203128 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047481 01/09/2022 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 07/09/2022 346636 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047484 01/09/2022 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 07/09/2022 118592 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047485 01/09/2022 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 07/09/2022 78700 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047486 01/09/2022 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 07/09/2022 74248 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047487 01/09/2022 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 07/09/2022 170208 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047564 01/09/2022 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 07/09/2022 97772 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047565 01/09/2022 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 07/09/2022 105058 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,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

VN092022047566 01/09/2022 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 07/09/2022 491216 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047567 01/09/2022 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 07/09/2022 54298 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047568 01/09/2022 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 07/09/2022 427316 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047569 01/09/2022 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 07/09/2022 55900 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047570 01/09/2022 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 07/09/2022 339748 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047571 01/09/2022 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 07/09/2022 315540 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047572 01/09/2022 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 07/09/2022 354422 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047573 01/09/2022 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 07/09/2022 76810 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047574 01/09/2022 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 07/09/2022 407100 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047575 01/09/2022 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 07/09/2022 66532 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047576 01/09/2022 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 07/09/2022 72467 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047577 01/09/2022 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 07/09/2022 162644 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047578 01/09/2022 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 07/09/2022 288696 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047579 01/09/2022 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 07/09/2022 402544 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047580 01/09/2022 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 79 07/09/2022 666326 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047526 01/09/2022 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 107 08/09/2022 72119 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047532 01/09/2022 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 113 09/09/2022 90689 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047533 01/09/2022 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 114 09/09/2022 35824 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047537 01/09/2022 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 07/09/2022 19900 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047538 01/09/2022 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 07/09/2022 435032 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047539 01/09/2022 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 07/09/2022 83392 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047540 01/09/2022 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 07/09/2022 87614 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047541 01/09/2022 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 07/09/2022 80208 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047542 01/09/2022 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 07/09/2022 280756 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047543 01/09/2022 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 07/09/2022 73248 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047544 01/09/2022 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 07/09/2022 34060 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047545 01/09/2022 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 07/09/2022 97596 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047546 01/09/2022 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 07/09/2022 152806 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047548 01/09/2022 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 07/09/2022 283896 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047549 01/09/2022 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 07/09/2022 714624 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047551 01/09/2022 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 07/09/2022 933866 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047560 01/09/2022 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 07/09/2022 118662 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047561 01/09/2022 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 07/09/2022 49634 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047562 01/09/2022 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 07/09/2022 194623 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047563 01/09/2022 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 07/09/2022 70024 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076935 01/09/2022 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 23/09/2022 222903 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076913 01/09/2022 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 125 20/09/2022 65435 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076914 01/09/2022 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 126 22/09/2022 94060 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076915 01/09/2022 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 127 22/09/2022 184338 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076916 01/09/2022 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 128 22/09/2022 43104 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076917 01/09/2022 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 129 22/09/2022 115292 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076920 01/09/2022 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 132 22/09/2022 70503 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076921 01/09/2022 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 133 22/09/2022 26732 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076922 01/09/2022 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 22/09/2022 9192 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076923 01/09/2022 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 22/09/2022 380762 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047552 01/09/2022 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 07/09/2022 1304174 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047553 01/09/2022 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 07/09/2022 1637346 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047554 01/09/2022 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 07/09/2022 100118 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047555 01/09/2022 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 07/09/2022 35030 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047556 01/09/2022 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 07/09/2022 71714 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047557 01/09/2022 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 07/09/2022 36828 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047558 01/09/2022 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 07/09/2022 78010 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047559 01/09/2022 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 07/09/2022 58880 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047488 01/09/2022 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 07/09/2022 45326 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047489 01/09/2022 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 07/09/2022 181336 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047490 01/09/2022 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 07/09/2022 258034 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047491 01/09/2022 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 07/09/2022 270536 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047492 01/09/2022 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 07/09/2022 80208 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047493 01/09/2022 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 21 07/09/2022 80208 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047494 01/09/2022 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 22 07/09/2022 227838 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047495 01/09/2022 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 07/09/2022 186781 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047496 01/09/2022 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 07/09/2022 1036366 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047497 01/09/2022 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 07/09/2022 463568 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047498 01/09/2022 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 07/09/2022 1361646 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047499 01/09/2022 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 07/09/2022 976081 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047500 01/09/2022 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 07/09/2022 685352 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047501 01/09/2022 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 07/09/2022 1150564 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047502 01/09/2022 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 07/09/2022 252648 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047503 01/09/2022 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 07/09/2022 221304 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

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VN092022047504 01/09/2022 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     07/09/2022          293320 07007 TEHSILDAR,BATALA,GURDASPUR
                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022047505 01/09/2022 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     07/09/2022          212556 07007 TEHSILDAR,BATALA,GURDASPUR
                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022047506 01/09/2022 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     07/09/2022          153908 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047507 01/09/2022 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     07/09/2022           77196 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047514 01/09/2022 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 95     08/09/2022           26259 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047515 01/09/2022 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 96     08/09/2022          111132 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047516 01/09/2022 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 97     08/09/2022           1794 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022000467 01/09/2022 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     07/09/2022          885078 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
                                                                 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000466 01/09/2022 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     07/09/2022          956092 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
                                                                 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000469 01/09/2022 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 40     07/09/2022          164522 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
                                                                 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN092022000470 01/09/2022 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 41 07/09/2022 164522 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000471 01/09/2022 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 42 07/09/2022 584420 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000472 01/09/2022 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 43 07/09/2022 176708 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000473 01/09/2022 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 44 07/09/2022 1883500 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000474 01/09/2022 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 45 07/09/2022 1064622 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000475 01/09/2022 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 46 07/09/2022 31994 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000476 01/09/2022 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 07/09/2022 118452 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000477 01/09/2022 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 07/09/2022 81764 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000478 01/09/2022 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 07/09/2022 139406 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000479 01/09/2022 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 07/09/2022 260530 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000482 01/09/2022 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 53 08/09/2022 621739 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000486 01/09/2022 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 57 08/09/2022 192039 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000491 01/09/2022 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 62 08/09/2022 51540 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000493 01/09/2022 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 64 09/09/2022 11390 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065930 01/09/2022 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 65 12/09/2022 136782 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065935 01/09/2022 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 70 15/09/2022 259852 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065942 01/09/2022 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 77 20/09/2022 106682 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065943 01/09/2022 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 78 20/09/2022 2800 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065944 01/09/2022 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 79 20/09/2022 2800 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065945 01/09/2022 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 80 22/09/2022 7224 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065948 01/09/2022 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 83 27/09/2022 163528 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000434 01/09/2022 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 02/09/2022 28727 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000431 01/09/2022 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 02/09/2022 53988 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000432 01/09/2022 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 02/09/2022 1669720 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000433 01/09/2022 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 02/09/2022 472938 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000435 01/09/2022 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 02/09/2022 1673170 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000436 01/09/2022 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 02/09/2022 474180 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000437 01/09/2022 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 02/09/2022 497394 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000438 01/09/2022 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 02/09/2022 176182 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000439 01/09/2022 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 02/09/2022 54000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000440 01/09/2022 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 02/09/2022 276260 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000441 01/09/2022 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 02/09/2022 67266 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000442 01/09/2022 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 02/09/2022 10241 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000443 01/09/2022 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 02/09/2022 10241 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000444 01/09/2022 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 02/09/2022 28727 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000445 01/09/2022 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 16 07/09/2022 99718 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000446 01/09/2022 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 17 07/09/2022 817749 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000447 01/09/2022 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 07/09/2022 2010553 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000448 01/09/2022 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 07/09/2022 753126 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000449 01/09/2022 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 07/09/2022 937824 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000450 01/09/2022 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 07/09/2022 1657582 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000451 01/09/2022 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 07/09/2022 1272009 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000452 01/09/2022 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 07/09/2022 15803 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000453 01/09/2022 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 07/09/2022 240336 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000454 01/09/2022 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 07/09/2022 518579 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000455 01/09/2022 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 26 07/09/2022 229566 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000456 01/09/2022 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 07/09/2022 165058 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000457 01/09/2022 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 07/09/2022 58440 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000458 01/09/2022 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 07/09/2022 58440 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000459 01/09/2022 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 07/09/2022 148536 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000460 01/09/2022 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 07/09/2022 145536 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000461 01/09/2022 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 07/09/2022 134806 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000462 01/09/2022 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 07/09/2022 93425 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000463 01/09/2022 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 07/09/2022 93425 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000464 01/09/2022 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 07/09/2022 226676 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000465 01/09/2022 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 07/09/2022 226676 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000468 01/09/2022 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 39 07/09/2022 560676 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022002785 01/09/2022 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 07/09/2022 49572 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002805 01/09/2022 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 07/09/2022 172462 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR

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

VN092022002787 01/09/2022 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 07/09/2022 115720 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002788 01/09/2022 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 07/09/2022 377556 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002789 01/09/2022 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 07/09/2022 845576 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002790 01/09/2022 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 07/09/2022 936666 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002791 01/09/2022 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 07/09/2022 190116 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002792 01/09/2022 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 07/09/2022 167006 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002793 01/09/2022 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 07/09/2022 1234887 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002794 01/09/2022 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 07/09/2022 370892 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002795 01/09/2022 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 07/09/2022 228176 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002796 01/09/2022 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 07/09/2022 255288 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002797 01/09/2022 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 07/09/2022 129712 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002798 01/09/2022 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 07/09/2022 1266020 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002799 01/09/2022 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 07/09/2022 155592 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002800 01/09/2022 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 07/09/2022 196804 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002804 01/09/2022 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 07/09/2022 448702 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002801 01/09/2022 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 07/09/2022 1017340 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002802 01/09/2022 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 07/09/2022 104816 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002803 01/09/2022 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 07/09/2022 96628 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002786 01/09/2022 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 07/09/2022 10258 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052711 01/09/2022 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 07/09/2022 122604 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052712 01/09/2022 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 07/09/2022 36462 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052713 01/09/2022 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 07/09/2022 52532 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052718 01/09/2022 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 07/09/2022 235544 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052715 01/09/2022 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 07/09/2022 139758 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052716 01/09/2022 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 07/09/2022 156368 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052717 01/09/2022 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 07/09/2022 477752 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052714 01/09/2022 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 07/09/2022 105730 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047644 01/09/2022 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 07/09/2022 82230 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047647 01/09/2022 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 08/09/2022 136880 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047648 01/09/2022 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 08/09/2022 66816 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047649 01/09/2022 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 08/09/2022 433586 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047650 01/09/2022 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 61 08/09/2022 172128 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047653 01/09/2022 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 64 08/09/2022 30108 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047654 01/09/2022 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 65 08/09/2022 61108 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047591 01/09/2022 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 01/09/2022 60474 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047592 01/09/2022 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 01/09/2022 35496 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047593 01/09/2022 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 02/09/2022 356688 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047594 01/09/2022 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 02/09/2022 284452 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047598 01/09/2022 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 07/09/2022 83472 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047599 01/09/2022 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 07/09/2022 112176 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047600 01/09/2022 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 07/09/2022 39800 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047601 01/09/2022 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 07/09/2022 124288 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076972 01/09/2022 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 109 20/09/2022 9075 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076944 01/09/2022 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 12/09/2022 417752 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076945 01/09/2022 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 82 12/09/2022 164371 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076953 01/09/2022 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 90 15/09/2022 18000 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076954 01/09/2022 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 91 16/09/2022 82156 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076955 01/09/2022 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 92 16/09/2022 210839 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076956 01/09/2022 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 93 16/09/2022 163932 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076957 01/09/2022 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 94 16/09/2022 90776 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076967 01/09/2022 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 104 19/09/2022 124006 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047655 01/09/2022 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 66 08/09/2022 100252 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047656 01/09/2022 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 67 08/09/2022 67508 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047657 01/09/2022 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 68 08/09/2022 79912 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047658 01/09/2022 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 69 08/09/2022 99024 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047617 01/09/2022 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 07/09/2022 103265 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047618 01/09/2022 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 07/09/2022 84968 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047619 01/09/2022 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 07/09/2022 296563 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047620 01/09/2022 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 07/09/2022 320584 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047621 01/09/2022 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 07/09/2022 406488 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047622 01/09/2022 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 07/09/2022 289620 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047623 01/09/2022 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 07/09/2022 303856 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047624 01/09/2022 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 07/09/2022 346523 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047625 01/09/2022 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 07/09/2022 253604 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047626 01/09/2022 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 07/09/2022 537216 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047627 01/09/2022 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 07/09/2022 197992 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047628 01/09/2022 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 07/09/2022 110696 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047629 01/09/2022 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 07/09/2022 89128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047630 01/09/2022 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 07/09/2022 241200 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
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

VN092022047631 01/09/2022 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 07/09/2022 130616 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047632 01/09/2022 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 07/09/2022 92390 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047633 01/09/2022 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 07/09/2022 53100 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047634 01/09/2022 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 07/09/2022 115656 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047635 01/09/2022 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 07/09/2022 96564 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047636 01/09/2022 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 07/09/2022 178576 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047637 01/09/2022 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 07/09/2022 1016222 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047638 01/09/2022 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 07/09/2022 970798 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047639 01/09/2022 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 07/09/2022 105919 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047640 01/09/2022 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 07/09/2022 2115858 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047641 01/09/2022 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 52 07/09/2022 90832 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047642 01/09/2022 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 53 07/09/2022 259974 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047605 01/09/2022 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 07/09/2022 125904 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047602 01/09/2022 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 07/09/2022 125904 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047603 01/09/2022 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 07/09/2022 265544 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047604 01/09/2022 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 07/09/2022 202468 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047606 01/09/2022 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 07/09/2022 235095 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047607 01/09/2022 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 07/09/2022 94060 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047608 01/09/2022 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 19 07/09/2022 386590 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047609 01/09/2022 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 20 07/09/2022 287750 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047610 01/09/2022 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 07/09/2022 386610 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047611 01/09/2022 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 07/09/2022 99268 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047612 01/09/2022 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 07/09/2022 216042 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047613 01/09/2022 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 07/09/2022 76065 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047614 01/09/2022 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 07/09/2022 213744 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047615 01/09/2022 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 07/09/2022 130464 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047616 01/09/2022 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 07/09/2022 187904 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047643 01/09/2022 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 07/09/2022 332324 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066035 01/09/2022 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 113 16/09/2022 26061 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066036 01/09/2022 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 114 16/09/2022 62616 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066037 01/09/2022 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 115 16/09/2022 18000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066042 01/09/2022 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 120 22/09/2022 101315 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000513 01/09/2022 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 08/09/2022 9300 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000519 01/09/2022 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 08/09/2022 79600 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000536 01/09/2022 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 09/09/2022 376478 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000537 01/09/2022 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 09/09/2022 247616 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000538 01/09/2022 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 09/09/2022 58680 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000539 01/09/2022 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 09/09/2022 133953 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000540 01/09/2022 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 47 09/09/2022 20501 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000541 01/09/2022 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 48 09/09/2022 64992 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000542 01/09/2022 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 49 09/09/2022 466790 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000543 01/09/2022 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 09/09/2022 169352 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000544 01/09/2022 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 09/09/2022 148402 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000545 01/09/2022 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 09/09/2022 19900 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000546 01/09/2022 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 09/09/2022 72978 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000547 01/09/2022 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 09/09/2022 99450 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000548 01/09/2022 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 09/09/2022 30942 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000549 01/09/2022 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 09/09/2022 84076 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000562 01/09/2022 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 09/09/2022 88861 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000563 01/09/2022 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 09/09/2022 48742 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000494 01/09/2022 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 01/09/2022 229136 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000495 01/09/2022 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 01/09/2022 65058 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000496 01/09/2022 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 01/09/2022 10238 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000497 01/09/2022 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 07/09/2022 70396 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000498 01/09/2022 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 07/09/2022 278756 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000499 01/09/2022 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 07/09/2022 62806 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000500 01/09/2022 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 07/09/2022 73334 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000501 01/09/2022 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 07/09/2022 302842 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000506 01/09/2022 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 08/09/2022 161769 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000509 01/09/2022 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 08/09/2022 50191 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000510 01/09/2022 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 08/09/2022 7333 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000511 01/09/2022 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 08/09/2022 15198 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000512 01/09/2022 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 08/09/2022 22800 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066014 01/09/2022 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 92 16/09/2022 133524 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066015 01/09/2022 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 93 16/09/2022 450080 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066016 01/09/2022 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 94 16/09/2022 397932 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066017 01/09/2022 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 16/09/2022 248450 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066018 01/09/2022 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 16/09/2022 137785 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066019 01/09/2022 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 16/09/2022 210380 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

VN092022066020 01/09/2022 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 98 16/09/2022 651222 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066021 01/09/2022 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 99 16/09/2022 453698 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066022 01/09/2022 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 100 16/09/2022 734416 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066023 01/09/2022 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 101 16/09/2022 137385 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066024 01/09/2022 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 102 16/09/2022 287968 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066025 01/09/2022 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 103 16/09/2022 148414 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066026 01/09/2022 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 104 16/09/2022 293510 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066027 01/09/2022 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 105 16/09/2022 151688 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066028 01/09/2022 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 106 16/09/2022 396046 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066029 01/09/2022 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 107 16/09/2022 361144 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066030 01/09/2022 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 108 16/09/2022 747330 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066031 01/09/2022 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 109 16/09/2022 245384 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066032 01/09/2022 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 110 16/09/2022 488508 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066033 01/09/2022 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 111 16/09/2022 452490 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022065993 01/09/2022 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 12/09/2022 572974 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065994 01/09/2022 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 72 12/09/2022 133524 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065995 01/09/2022 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 73 12/09/2022 472008 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065996 01/09/2022 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 74 12/09/2022 175364 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065997 01/09/2022 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 75 12/09/2022 325984 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065998 01/09/2022 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 76 12/09/2022 630216 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065999 01/09/2022 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 77 12/09/2022 260024 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066000 01/09/2022 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 78 12/09/2022 414368 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066001 01/09/2022 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 79 12/09/2022 294532 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066011 01/09/2022 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 89 16/09/2022 504516 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066012 01/09/2022 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 90 16/09/2022 282726 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066013 01/09/2022 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 91 16/09/2022 508814 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066034 01/09/2022 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 112 16/09/2022 296598 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077046 01/09/2022 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 56 19/09/2022 5349 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077028 01/09/2022 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 12/09/2022 177728 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077042 01/09/2022 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 52 16/09/2022 1383321 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077041 01/09/2022 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 51 16/09/2022 721748 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077040 01/09/2022 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 50 16/09/2022 52000 09018 TEHSILDAR,PHILLAUR,JALANDHAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077039 01/09/2022 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 49 16/09/2022 33164 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077038 01/09/2022 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 48 16/09/2022 52000 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077037 01/09/2022 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 47 16/09/2022 151376 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077036 01/09/2022 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 46 15/09/2022 56924 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077035 01/09/2022 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 45 13/09/2022 63028 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077031 01/09/2022 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 12/09/2022 1335620 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077030 01/09/2022 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 40 12/09/2022 123504 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077029 01/09/2022 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 39 12/09/2022 243578 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077027 01/09/2022 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 37 12/09/2022 53316 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077048 01/09/2022 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 58 23/09/2022 31642 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002807 01/09/2022 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 2 01/09/2022 68684 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002808 01/09/2022 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 3 01/09/2022 244512 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002809 01/09/2022 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 01/09/2022 47700 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002810 01/09/2022 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 07/09/2022 470251 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002811 01/09/2022 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 07/09/2022 737589 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002812 01/09/2022 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 07/09/2022 122178 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002813 01/09/2022 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 07/09/2022 129280 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002814 01/09/2022 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 07/09/2022 246276 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002815 01/09/2022 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 07/09/2022 51932 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002818 01/09/2022 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 07/09/2022 96560 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002819 01/09/2022 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 07/09/2022 870326 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002820 01/09/2022 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 15 07/09/2022 492172 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002832 01/09/2022 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 08/09/2022 450128 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002833 01/09/2022 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 08/09/2022 433464 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002834 01/09/2022 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 08/09/2022 7808 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002835 01/09/2022 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 08/09/2022 65068 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002836 01/09/2022 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 08/09/2022 190107 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002837 01/09/2022 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 08/09/2022 52412 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002838 01/09/2022 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 33 08/09/2022 989768 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002839 01/09/2022 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 08/09/2022 684960 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002816 01/09/2022 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 11 07/09/2022 190664 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002817 01/09/2022 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 12 07/09/2022 61530 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002821 01/09/2022 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 07/09/2022 79024 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002822 01/09/2022 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 07/09/2022 56924 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002823 01/09/2022 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 07/09/2022 731736 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002824 01/09/2022 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 07/09/2022 789112 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002825 01/09/2022 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 07/09/2022 663564 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

VN092022002826 01/09/2022 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 07/09/2022 64584 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002827 01/09/2022 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 22 07/09/2022 66428 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002828 01/09/2022 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 07/09/2022 365432 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002829 01/09/2022 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 07/09/2022 511648 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002830 01/09/2022 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 07/09/2022 66428 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002831 01/09/2022 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 07/09/2022 19928 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052725 01/09/2022 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 07/09/2022 740688 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052724 01/09/2022 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 07/09/2022 300602 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052722 01/09/2022 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 07/09/2022 105376 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052721 01/09/2022 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 07/09/2022 99720 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052720 01/09/2022 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 01/09/2022 50436 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052719 01/09/2022 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 01/09/2022 59796 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052723 01/09/2022 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 07/09/2022 185296 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052730 01/09/2022 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 07/09/2022 406366 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052729 01/09/2022 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 07/09/2022 110190 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052728 01/09/2022 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 07/09/2022 103081 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052727 01/09/2022 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 07/09/2022 50492 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052726 01/09/2022 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 07/09/2022 71572 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052731 01/09/2022 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 07/09/2022 195652 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056870 01/09/2022 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 1 01/09/2022 53284 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081370 01/09/2022 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 158 20/09/2022 299920 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081371 01/09/2022 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 159 20/09/2022 103704 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081372 01/09/2022 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 160 20/09/2022 158986 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010298 01/09/2022 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 07/09/2022 191244 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010300 01/09/2022 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 07/09/2022 70008 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010301 01/09/2022 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 08/09/2022 37310 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010302 01/09/2022 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 08/09/2022 48748 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010303 01/09/2022 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 08/09/2022 48748 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010321 01/09/2022 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 94 08/09/2022 112679 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010322 01/09/2022 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 08/09/2022 328199 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010325 01/09/2022 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 08/09/2022 67640 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010326 01/09/2022 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 08/09/2022 160055 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010328 01/09/2022 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 08/09/2022 78968 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010329 01/09/2022 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 102 08/09/2022 95526 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010330 01/09/2022 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 08/09/2022 95526 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010331 01/09/2022 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 104 08/09/2022 350188 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010332 01/09/2022 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 105 08/09/2022 75028 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010333 01/09/2022 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 106 08/09/2022 37888 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010228 01/09/2022 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 01/09/2022 62200 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010229 01/09/2022 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 01/09/2022 61524 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010230 01/09/2022 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 01/09/2022 96756 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010234 01/09/2022 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 07/09/2022 237082 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010235 01/09/2022 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 07/09/2022 47054 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010236 01/09/2022 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 07/09/2022 2471638 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010237 01/09/2022 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 07/09/2022 111622 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010242 01/09/2022 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 15 07/09/2022 64996 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010240 01/09/2022 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 13 07/09/2022 48884 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010241 01/09/2022 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 07/09/2022 221564 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010243 01/09/2022 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 16 07/09/2022 60016 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010244 01/09/2022 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 17 07/09/2022 89738 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010245 01/09/2022 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 18 07/09/2022 203244 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010246 01/09/2022 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 19 07/09/2022 317636 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010247 01/09/2022 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 20 07/09/2022 51932 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010248 01/09/2022 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 21 07/09/2022 99024 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010249 01/09/2022 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 22 07/09/2022 151496 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010250 01/09/2022 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 07/09/2022 163928 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010251 01/09/2022 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 07/09/2022 157256 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010252 01/09/2022 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 07/09/2022 173420 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010253 01/09/2022 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 07/09/2022 90880 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010254 01/09/2022 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 27 07/09/2022 89728 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010255 01/09/2022 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 07/09/2022 283540 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010256 01/09/2022 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 07/09/2022 389476 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010257 01/09/2022 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 07/09/2022 101020 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010334 01/09/2022 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 107 08/09/2022 11908 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010335 01/09/2022 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 108 08/09/2022 55156 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010336 01/09/2022 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 109 08/09/2022 2593674 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010337 01/09/2022 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 110 08/09/2022 19797 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010258 01/09/2022 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 07/09/2022 18000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010259 01/09/2022 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 07/09/2022 133456 09036 TEHSILDAR, JALANDHAR - II,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

VN092022010260 01/09/2022 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 07/09/2022 139070 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010261 01/09/2022 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 07/09/2022 195116 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010262 01/09/2022 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 07/09/2022 346444 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010266 01/09/2022 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 07/09/2022 51876 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010269 01/09/2022 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 07/09/2022 65180 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010270 01/09/2022 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 07/09/2022 71596 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010271 01/09/2022 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 07/09/2022 56452 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010272 01/09/2022 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 07/09/2022 281654 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010273 01/09/2022 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 07/09/2022 67508 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081378 01/09/2022 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 166 22/09/2022 1873555 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081379 01/09/2022 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 167 22/09/2022 146224 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081380 01/09/2022 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 168 22/09/2022 107008 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081381 01/09/2022 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 169 22/09/2022 109992 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081395 01/09/2022 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 183 23/09/2022 13403 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010231 01/09/2022 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 4 01/09/2022 51876 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010232 01/09/2022 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 5 01/09/2022 38196 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010233 01/09/2022 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 6 01/09/2022 543576 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010238 01/09/2022 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 11 07/09/2022 396112 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010239 01/09/2022 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 12 07/09/2022 19900 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010263 01/09/2022 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 36 07/09/2022 86588 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010264 01/09/2022 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 37 07/09/2022 56540 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010265 01/09/2022 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 38 07/09/2022 941152 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010267 01/09/2022 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 40 07/09/2022 196592 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010268 01/09/2022 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 41 07/09/2022 587348 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010274 01/09/2022 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 07/09/2022 385444 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010275 01/09/2022 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 07/09/2022 84968 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010276 01/09/2022 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 07/09/2022 83472 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010277 01/09/2022 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 07/09/2022 84968 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010278 01/09/2022 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 07/09/2022 196361 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010279 01/09/2022 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 07/09/2022 122232 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010280 01/09/2022 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 53 07/09/2022 122232 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010281 01/09/2022 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 07/09/2022 18000 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010282 01/09/2022 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 07/09/2022 51216 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010283 01/09/2022 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 07/09/2022 82420 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010284 01/09/2022 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 07/09/2022 52276 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010285 01/09/2022 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 58 07/09/2022 119240 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010286 01/09/2022 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 59 07/09/2022 122732 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010287 01/09/2022 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 60 07/09/2022 43716 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010288 01/09/2022 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 07/09/2022 90832 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010289 01/09/2022 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 07/09/2022 263264 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010290 01/09/2022 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 07/09/2022 135016 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010291 01/09/2022 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 07/09/2022 103816 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010292 01/09/2022 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 07/09/2022 62392 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010293 01/09/2022 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 07/09/2022 27748 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010294 01/09/2022 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 67 07/09/2022 31476 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010295 01/09/2022 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 07/09/2022 61532 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010296 01/09/2022 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 07/09/2022 73248 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010297 01/09/2022 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 07/09/2022 171676 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081373 01/09/2022 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 161 20/09/2022 264973 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081374 01/09/2022 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 162 20/09/2022 142335 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081375 01/09/2022 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 163 22/09/2022 59601 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081396 01/09/2022 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 184 23/09/2022 49592 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081397 01/09/2022 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 185 27/09/2022 61892 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081394 01/09/2022 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 182 23/09/2022 35132 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081344 01/09/2022 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 129 15/09/2022 56356 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081356 01/09/2022 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 141 15/09/2022 102356 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081357 01/09/2022 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 142 15/09/2022 62167 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081358 01/09/2022 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 143 15/09/2022 93257 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081359 01/09/2022 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 144 16/09/2022 9835 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081366 01/09/2022 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 154 20/09/2022 39301 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081367 01/09/2022 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 155 20/09/2022 21552 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081368 01/09/2022 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 156 20/09/2022 23224 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081333 01/09/2022 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 118 12/09/2022 61260 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081334 01/09/2022 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 119 12/09/2022 56356 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081335 01/09/2022 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 13/09/2022 395800 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081336 01/09/2022 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 13/09/2022 427413 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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VN092022081337 01/09/2022 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 122    13/09/2022         103400 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081338 01/09/2022 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    13/09/2022         140864 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081339 01/09/2022 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    13/09/2022         150848 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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VN092022081340 01/09/2022 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    13/09/2022         162212 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081341 01/09/2022 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 126    14/09/2022          84968 09022 TEHSILDAR,SHAHKOT,JALANDHAR
                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081343 01/09/2022 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 128    15/09/2022          56252 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081369 01/09/2022 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 157    20/09/2022          14471 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022000606 01/09/2022 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     07/09/2022          59644 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,  JALANDHAR,JALANDHAR
                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000605 01/09/2022 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     07/09/2022        1026676 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,  JALANDHAR,JALANDHAR
                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000608 01/09/2022 N DC01 A Pay and Allowances Vouchers             0900  2059 PUBLIC WORKS                                                                               80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                               0000 00 NO DETAILED HEAD
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01 SALARIES
21 PUBLIC WORKS NT V 45 07/09/2022 196752 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000609 01/09/2022 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 07/09/2022 409454 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000610 01/09/2022 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 07/09/2022 1124148 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000611 01/09/2022 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 07/09/2022 603168 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000612 01/09/2022 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 07/09/2022 272528 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000613 01/09/2022 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 07/09/2022 631048 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000614 01/09/2022 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 07/09/2022 77632 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000631 01/09/2022 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 68 08/09/2022 121441 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000660 01/09/2022 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 97 08/09/2022 1582064 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000564 01/09/2022 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 01/09/2022 69336 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000565 01/09/2022 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 01/09/2022 9822 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000566 01/09/2022 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 07/09/2022 99264 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000567 01/09/2022 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 07/09/2022 276632 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000568 01/09/2022 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 07/09/2022 29896 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000569 01/09/2022 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 07/09/2022 575176 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000570 01/09/2022 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 07/09/2022 114704 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000571 01/09/2022 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 07/09/2022 132273 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000572 01/09/2022 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 07/09/2022 254064 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000573 01/09/2022 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 07/09/2022 244124 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000574 01/09/2022 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 07/09/2022 59564 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000575 01/09/2022 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 07/09/2022 322452 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000576 01/09/2022 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 07/09/2022 405404 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000577 01/09/2022 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 07/09/2022 63436 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000578 01/09/2022 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 07/09/2022 529964 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000579 01/09/2022 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 07/09/2022 150350 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000583 01/09/2022 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 07/09/2022 109273 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000580 01/09/2022 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 07/09/2022 242478 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000581 01/09/2022 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 07/09/2022 236002 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000582 01/09/2022 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 07/09/2022 56220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000584 01/09/2022 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 07/09/2022 125546 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000585 01/09/2022 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 07/09/2022 365448 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000586 01/09/2022 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 07/09/2022 106520 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000587 01/09/2022 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 07/09/2022 109151 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000588 01/09/2022 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 07/09/2022 345682 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000589 01/09/2022 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 07/09/2022 453008 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000590 01/09/2022 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 07/09/2022 123552 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000591 01/09/2022 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 07/09/2022 624956 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000592 01/09/2022 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 07/09/2022 1182988 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000593 01/09/2022 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 07/09/2022 354604 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000594 01/09/2022 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 07/09/2022 382076 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000595 01/09/2022 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 07/09/2022 134309 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000596 01/09/2022 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 07/09/2022 342781 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000597 01/09/2022 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 07/09/2022 428004 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000598 01/09/2022 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 07/09/2022 39476 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000599 01/09/2022 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 07/09/2022 31728 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000600 01/09/2022 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 07/09/2022 77260 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000601 01/09/2022 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 07/09/2022 80968 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000602 01/09/2022 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 07/09/2022 350756 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000603 01/09/2022 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 07/09/2022 509124 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066112 01/09/2022 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 109 13/09/2022 31484 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066113 01/09/2022 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 110 13/09/2022 353560 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066114 01/09/2022 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 111 13/09/2022 3000 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066117 01/09/2022 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 114 20/09/2022 39705 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066118 01/09/2022 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 115 20/09/2022 39705 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066122 01/09/2022 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 119 22/09/2022 99264 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000604 01/09/2022 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 07/09/2022 536063 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000607 01/09/2022 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 07/09/2022 69556 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022004492 01/09/2022 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 07/09/2022 202654 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004493 01/09/2022 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 07/09/2022 27254 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004491 01/09/2022 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 07/09/2022 55844 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004490 01/09/2022 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 07/09/2022 319456 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004489 01/09/2022 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 07/09/2022 256590 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004488 01/09/2022 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 07/09/2022 148068 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

VN092022004494 01/09/2022 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 07/09/2022 620414 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004495 01/09/2022 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 07/09/2022 680034 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004496 01/09/2022 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 21 08/09/2022 32350 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077051 01/09/2022 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 22 14/09/2022 59080 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077052 01/09/2022 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 23 22/09/2022 209043 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077053 01/09/2022 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 24 23/09/2022 86095 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004476 01/09/2022 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 01/09/2022 34530 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004477 01/09/2022 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 01/09/2022 18000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004478 01/09/2022 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 01/09/2022 74442 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004479 01/09/2022 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 01/09/2022 48192 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004480 01/09/2022 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 01/09/2022 57308 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004481 01/09/2022 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 07/09/2022 233940 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004482 01/09/2022 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 07/09/2022 168652 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004483 01/09/2022 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 07/09/2022 526752 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004484 01/09/2022 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 07/09/2022 247560 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004485 01/09/2022 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 07/09/2022 143080 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004486 01/09/2022 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 07/09/2022 140364 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004487 01/09/2022 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 07/09/2022 175976 10012 TEHSILDAR,PHAGWARA,KAPURTHALA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052735 01/09/2022 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 07/09/2022 85920 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052734 01/09/2022 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 01/09/2022 169468 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052737 01/09/2022 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 07/09/2022 200570 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052736 01/09/2022 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 07/09/2022 113380 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052738 01/09/2022 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 07/09/2022 299276 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025590 01/09/2022 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 07/09/2022 49634 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025591 01/09/2022 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 07/09/2022 165300 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025592 01/09/2022 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 07/09/2022 112440 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025593 01/09/2022 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 07/09/2022 253740 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025594 01/09/2022 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 07/09/2022 28542 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025595 01/09/2022 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 07/09/2022 348728 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025596 01/09/2022 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 07/09/2022 203948 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025597 01/09/2022 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 07/09/2022 45192 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025598 01/09/2022 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 07/09/2022 105652 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025599 01/09/2022 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 08/09/2022 25336 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025616 01/09/2022 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 79 08/09/2022 28164 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025617 01/09/2022 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 80 08/09/2022 7497 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025620 01/09/2022 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 83 08/09/2022 87368 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025621 01/09/2022 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 84 08/09/2022 44368 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025622 01/09/2022 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 85 08/09/2022 60240 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025623 01/09/2022 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 86 08/09/2022 124386 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025540 01/09/2022 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 01/09/2022 44328 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025541 01/09/2022 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 01/09/2022 113082 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025538 01/09/2022 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 01/09/2022 402059 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025539 01/09/2022 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 01/09/2022 573366 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025542 01/09/2022 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 01/09/2022 191988 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025543 01/09/2022 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 01/09/2022 76218 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081406 01/09/2022 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 89 12/09/2022 63236 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081405 01/09/2022 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 88 12/09/2022 74536 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081407 01/09/2022 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 90 12/09/2022 155606 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081408 01/09/2022 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 91 12/09/2022 160572 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081409 01/09/2022 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 92 12/09/2022 67188 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081410 01/09/2022 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 93 12/09/2022 62806 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081411 01/09/2022 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 94 12/09/2022 36662 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081415 01/09/2022 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 98 13/09/2022 262291 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081416 01/09/2022 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 99 15/09/2022 68464 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081417 01/09/2022 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 100 15/09/2022 9193 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081436 01/09/2022 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 119 20/09/2022 13112 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081437 01/09/2022 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 120 20/09/2022 20010 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081438 01/09/2022 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 121 20/09/2022 99278 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081439 01/09/2022 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 122 20/09/2022 45696 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081440 01/09/2022 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 123 22/09/2022 217652 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081445 01/09/2022 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 128 22/09/2022 180306 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081451 01/09/2022 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 134 23/09/2022 7851 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081452 01/09/2022 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 135 23/09/2022 1380 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081453 01/09/2022 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 136 23/09/2022 1656 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081454 01/09/2022 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 137 23/09/2022 4770 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092022081455 01/09/2022 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 138    23/09/2022           2272 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022081456 01/09/2022 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 139    23/09/2022          29346 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022081457 01/09/2022 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 140    27/09/2022          55671 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
                                                                           6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN092022025544 01/09/2022 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      01/09/2022          46812 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
                                                                           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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VN092022025545 01/09/2022 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      01/09/2022          73890 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
                                                                           6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN092022025546 01/09/2022 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      01/09/2022         179224 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022025548 01/09/2022 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     01/09/2022         104126 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022025549 01/09/2022 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     01/09/2022          35862 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022025550 01/09/2022 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     07/09/2022         114972 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022025554 01/09/2022 N DC01 A Pay and Allowances Vouchers             1000  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                                                                  093 DISTRICT ESTABLISHMENTS
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01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 07/09/2022 136218 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025551 01/09/2022 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 07/09/2022 105190 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025552 01/09/2022 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 07/09/2022 53100 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025553 01/09/2022 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 07/09/2022 85465 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025555 01/09/2022 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 18 07/09/2022 924930 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025556 01/09/2022 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 19 07/09/2022 692808 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025557 01/09/2022 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 07/09/2022 1080568 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025558 01/09/2022 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 07/09/2022 19900 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025559 01/09/2022 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 07/09/2022 136920 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025560 01/09/2022 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 07/09/2022 121760 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025561 01/09/2022 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 07/09/2022 47140 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025562 01/09/2022 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 07/09/2022 65604 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025563 01/09/2022 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 07/09/2022 60931 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025564 01/09/2022 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 07/09/2022 58963 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025565 01/09/2022 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 07/09/2022 76464 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025566 01/09/2022 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 07/09/2022 70976 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025567 01/09/2022 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 07/09/2022 51740 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025568 01/09/2022 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 07/09/2022 264008 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025569 01/09/2022 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 07/09/2022 189820 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025570 01/09/2022 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 07/09/2022 70824 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025572 01/09/2022 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 07/09/2022 104912 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025574 01/09/2022 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 07/09/2022 97896 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025575 01/09/2022 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 07/09/2022 161616 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025576 01/09/2022 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 07/09/2022 99396 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025577 01/09/2022 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 07/09/2022 113564 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025578 01/09/2022 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 07/09/2022 82224 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025579 01/09/2022 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 07/09/2022 163500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025583 01/09/2022 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 07/09/2022 74284 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025584 01/09/2022 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 07/09/2022 152984 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025585 01/09/2022 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 07/09/2022 111808 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025586 01/09/2022 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 07/09/2022 52532 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025587 01/09/2022 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 07/09/2022 61772 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025588 01/09/2022 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 07/09/2022 67988 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025589 01/09/2022 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 07/09/2022 197348 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066321 01/09/2022 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 12/09/2022 477122 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000680 01/09/2022 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 18 07/09/2022 529876 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000664 01/09/2022 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 07/09/2022 248008 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000665 01/09/2022 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 07/09/2022 63180 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000666 01/09/2022 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 07/09/2022 362912 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000667 01/09/2022 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 07/09/2022 19900 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000668 01/09/2022 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 07/09/2022 376216 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000669 01/09/2022 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 07/09/2022 29859 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000670 01/09/2022 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 07/09/2022 198374 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000671 01/09/2022 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 07/09/2022 155732 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000672 01/09/2022 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 07/09/2022 126517 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000673 01/09/2022 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 07/09/2022 387639 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000674 01/09/2022 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 07/09/2022 209896 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000675 01/09/2022 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 07/09/2022 272074 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000676 01/09/2022 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 07/09/2022 380452 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000677 01/09/2022 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 07/09/2022 567086 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000678 01/09/2022 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 07/09/2022 738306 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000679 01/09/2022 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 07/09/2022 615414 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000663 01/09/2022 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 07/09/2022 669886 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077054 01/09/2022 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 22/09/2022 107992 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004521 01/09/2022 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 09/09/2022 709632 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004497 01/09/2022 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 01/09/2022 18000 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004498 01/09/2022 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 01/09/2022 51836 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004499 01/09/2022 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 01/09/2022 64140 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004500 01/09/2022 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 07/09/2022 208422 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004501 01/09/2022 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD

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VN092022004511 01/09/2022 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 07/09/2022 527324 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004512 01/09/2022 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 07/09/2022 1307856 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004513 01/09/2022 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 07/09/2022 362980 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004514 01/09/2022 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 07/09/2022 50156 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004515 01/09/2022 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 07/09/2022 64332 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004516 01/09/2022 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 07/09/2022 322068 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004517 01/09/2022 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 07/09/2022 528124 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004518 01/09/2022 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 08/09/2022 146752 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004519 01/09/2022 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 08/09/2022 202924 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022004520 01/09/2022 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 08/09/2022 473588 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077055 01/09/2022 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 27 22/09/2022 24136 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088535 01/09/2022 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 18 22/09/2022 49563 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088534 01/09/2022 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 17 22/09/2022 5809 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052740 01/09/2022 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 01/09/2022 30148 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052741 01/09/2022 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 01/09/2022 59172 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052742 01/09/2022 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 07/09/2022 77752 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052743 01/09/2022 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 07/09/2022 90928 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052744 01/09/2022 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 07/09/2022 218416 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052745 01/09/2022 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 07/09/2022 595192 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052746 01/09/2022 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 07/09/2022 19900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052747 01/09/2022 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 07/09/2022 642648 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052748 01/09/2022 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 07/09/2022 132976 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052749 01/09/2022 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 07/09/2022 191920 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052750 01/09/2022 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 07/09/2022 458334 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052751 01/09/2022 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 07/09/2022 492984 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088531 01/09/2022 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 14 13/09/2022 18920 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088532 01/09/2022 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 15 15/09/2022 16000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088533 01/09/2022 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 16 15/09/2022 16427 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052739 01/09/2022 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 01/09/2022 57540 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023810 01/09/2022 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 07/09/2022 209154 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023811 01/09/2022 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 07/09/2022 286650 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023813 01/09/2022 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 07/09/2022 231084 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023814 01/09/2022 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 40 07/09/2022 96071 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023815 01/09/2022 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 07/09/2022 94060 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023816 01/09/2022 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 07/09/2022 447988 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023817 01/09/2022 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 07/09/2022 565046 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023818 01/09/2022 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 07/09/2022 28984 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023823 01/09/2022 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 07/09/2022 77796 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023824 01/09/2022 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 07/09/2022 98604 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023825 01/09/2022 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 07/09/2022 109580 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023826 01/09/2022 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 07/09/2022 140176 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023830 01/09/2022 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 07/09/2022 93520 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023831 01/09/2022 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 07/09/2022 116279 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023832 01/09/2022 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 07/09/2022 195592 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023833 01/09/2022 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 07/09/2022 250080 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023834 01/09/2022 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 07/09/2022 66972 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023835 01/09/2022 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 07/09/2022 33420 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023836 01/09/2022 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 07/09/2022 255388 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023837 01/09/2022 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 07/09/2022 125096 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023839 01/09/2022 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 65 07/09/2022 99384 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023840 01/09/2022 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 07/09/2022 91432 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023841 01/09/2022 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 07/09/2022 65332 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023842 01/09/2022 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 07/09/2022 230840 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023843 01/09/2022 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 07/09/2022 13671 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023844 01/09/2022 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 70 07/09/2022 59172 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023845 01/09/2022 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 07/09/2022 415164 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023846 01/09/2022 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 07/09/2022 295264 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023847 01/09/2022 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 07/09/2022 161914 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023848 01/09/2022 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 07/09/2022 61256 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023853 01/09/2022 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 07/09/2022 35012 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023854 01/09/2022 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 07/09/2022 90832 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023855 01/09/2022 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 07/09/2022 125632 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023860 01/09/2022 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 07/09/2022 79592 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023857 01/09/2022 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 07/09/2022 71692 11946 TEHSILDAR,LDH.(EAST),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

VN092022023858 01/09/2022 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 07/09/2022 118576 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023859 01/09/2022 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 07/09/2022 67264 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023861 01/09/2022 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 07/09/2022 219248 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023862 01/09/2022 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 08/09/2022 63028 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023884 01/09/2022 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 08/09/2022 5435 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023890 01/09/2022 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 08/09/2022 111184 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023891 01/09/2022 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 117 08/09/2022 104912 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023892 01/09/2022 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 118 08/09/2022 114580 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023893 01/09/2022 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 119 08/09/2022 298450 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023894 01/09/2022 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 120 08/09/2022 251692 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023895 01/09/2022 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 121 08/09/2022 35496 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023915 01/09/2022 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 141 08/09/2022 83935 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023916 01/09/2022 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 142 08/09/2022 80000 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023917 01/09/2022 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 143 08/09/2022 94876 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023918 01/09/2022 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 144 08/09/2022 95440 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023922 01/09/2022 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 148 08/09/2022 215512 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023924 01/09/2022 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 150 09/09/2022 3294 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023929 01/09/2022 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 155 09/09/2022 129584 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023802 01/09/2022 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 07/09/2022 187328 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078548 01/09/2022 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 156 13/09/2022 18083 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078549 01/09/2022 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 157 13/09/2022 218388 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078550 01/09/2022 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 158 13/09/2022 75720 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078551 01/09/2022 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 159 13/09/2022 333853 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078556 01/09/2022 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 164 20/09/2022 5520 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023778 01/09/2022 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 01/09/2022 174732 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023775 01/09/2022 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 01/09/2022 46132 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023776 01/09/2022 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 01/09/2022 42492 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023777 01/09/2022 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 01/09/2022 138691 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023779 01/09/2022 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 01/09/2022 535068 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023780 01/09/2022 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 6 01/09/2022 609293 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023781 01/09/2022 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 7 01/09/2022 31532 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023782 01/09/2022 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 8 01/09/2022 31532 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023783 01/09/2022 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 9 01/09/2022 282480 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023784 01/09/2022 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 10 07/09/2022 125632 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023785 01/09/2022 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 11 07/09/2022 72548 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023786 01/09/2022 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 12 07/09/2022 404780 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023787 01/09/2022 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 07/09/2022 47588 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023788 01/09/2022 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 07/09/2022 158270 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023789 01/09/2022 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 07/09/2022 111944 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023790 01/09/2022 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 07/09/2022 240236 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023791 01/09/2022 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 07/09/2022 312724 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023792 01/09/2022 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 07/09/2022 119880 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023793 01/09/2022 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 07/09/2022 75592 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023794 01/09/2022 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 07/09/2022 573850 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023795 01/09/2022 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 07/09/2022 940683 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023796 01/09/2022 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 07/09/2022 1843643 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023797 01/09/2022 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 07/09/2022 445994 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023798 01/09/2022 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 07/09/2022 55076 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023799 01/09/2022 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 07/09/2022 295200 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023800 01/09/2022 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 07/09/2022 138773 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023801 01/09/2022 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 07/09/2022 79846 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023803 01/09/2022 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 07/09/2022 52264 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023804 01/09/2022 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 07/09/2022 252692 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023805 01/09/2022 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 07/09/2022 143776 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023806 01/09/2022 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 07/09/2022 69412 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023807 01/09/2022 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 07/09/2022 51804 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023808 01/09/2022 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 07/09/2022 16380 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023809 01/09/2022 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 35 07/09/2022 144400 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000684 01/09/2022 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 01/09/2022 1116558 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000685 01/09/2022 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 01/09/2022 835084 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000686 01/09/2022 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 01/09/2022 27965 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000687 01/09/2022 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 01/09/2022 73032 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000688 01/09/2022 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 01/09/2022 250720 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000689 01/09/2022 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 01/09/2022 186548 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000690 01/09/2022 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 01/09/2022 156704 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000691 01/09/2022 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 01/09/2022 18000 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000692 01/09/2022 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 01/09/2022 919976 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000693 01/09/2022 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 01/09/2022 410223 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000694 01/09/2022 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 01/09/2022 18000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,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

VN092022000695 01/09/2022 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 01/09/2022 104376 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000696 01/09/2022 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 01/09/2022 106872 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000697 01/09/2022 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 01/09/2022 30828 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000698 01/09/2022 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 01/09/2022 81096 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000699 01/09/2022 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 01/09/2022 36000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000700 01/09/2022 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 01/09/2022 257730 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000701 01/09/2022 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 01/09/2022 155716 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000702 01/09/2022 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 01/09/2022 235938 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000703 01/09/2022 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 01/09/2022 18000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000704 01/09/2022 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 01/09/2022 1021202 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000705 01/09/2022 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 01/09/2022 668779 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000707 01/09/2022 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 01/09/2022 445090 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000708 01/09/2022 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 07/09/2022 341104 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000709 01/09/2022 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 07/09/2022 338520 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000710 01/09/2022 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 07/09/2022 142080 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000711 01/09/2022 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 07/09/2022 605840 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000712 01/09/2022 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 07/09/2022 78028 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000713 01/09/2022 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 07/09/2022 899244 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000714 01/09/2022 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 07/09/2022 156952 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000715 01/09/2022 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 07/09/2022 55864 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077108 01/09/2022 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 159 22/09/2022 19961 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077109 01/09/2022 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 160 22/09/2022 19961 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077116 01/09/2022 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 167 23/09/2022 19114 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077117 01/09/2022 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 168 23/09/2022 17493 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077088 01/09/2022 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 139 13/09/2022 19900 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077094 01/09/2022 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 145 15/09/2022 31956 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077096 01/09/2022 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 147 16/09/2022 192518 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077098 01/09/2022 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 149 20/09/2022 15291 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077099 01/09/2022 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 150 20/09/2022 48179 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077102 01/09/2022 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 153 22/09/2022 61624 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077103 01/09/2022 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 154 22/09/2022 32341 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077104 01/09/2022 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 155 22/09/2022 26204 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077105 01/09/2022 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 156 22/09/2022 30184 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000747 01/09/2022 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 07/09/2022 339038 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000748 01/09/2022 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 07/09/2022 285988 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000749 01/09/2022 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 07/09/2022 219800 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000716 01/09/2022 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 07/09/2022 733200 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000717 01/09/2022 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 07/09/2022 784852 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000718 01/09/2022 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 07/09/2022 463780 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000719 01/09/2022 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 37 07/09/2022 37900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000720 01/09/2022 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 07/09/2022 118076 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000721 01/09/2022 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 07/09/2022 125080 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000722 01/09/2022 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 07/09/2022 128216 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000723 01/09/2022 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 07/09/2022 801086 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000724 01/09/2022 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 07/09/2022 334380 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000725 01/09/2022 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 07/09/2022 624986 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000726 01/09/2022 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 07/09/2022 109778 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000727 01/09/2022 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 07/09/2022 84676 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000728 01/09/2022 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 07/09/2022 834146 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000729 01/09/2022 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 07/09/2022 134392 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000730 01/09/2022 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 07/09/2022 302102 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000731 01/09/2022 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 07/09/2022 376072 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000732 01/09/2022 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 07/09/2022 585026 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000733 01/09/2022 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 07/09/2022 19900 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000734 01/09/2022 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 07/09/2022 55348 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000735 01/09/2022 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 07/09/2022 68687 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000736 01/09/2022 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 07/09/2022 77752 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000737 01/09/2022 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 07/09/2022 216616 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000738 01/09/2022 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 07/09/2022 271944 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000739 01/09/2022 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 07/09/2022 544268 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000740 01/09/2022 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 07/09/2022 353216 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000741 01/09/2022 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 07/09/2022 139824 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000742 01/09/2022 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

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                                21 PUBLIC WORKS             NT V 60     07/09/2022          152696 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                    3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022000743 01/09/2022 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     07/09/2022          531844 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                    3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022000744 01/09/2022 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     07/09/2022          165992 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                    3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022000745 01/09/2022 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     07/09/2022          183564 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                    3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022000746 01/09/2022 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     07/09/2022          440648 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                    3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022000750 01/09/2022 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     07/09/2022          286184 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
                                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000751 01/09/2022 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     07/09/2022           52692 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 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


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VN092022000752 01/09/2022 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     07/09/2022           58632 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
                                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000756 01/09/2022 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     07/09/2022          108768 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
                                                                                    3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022000753 01/09/2022 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     07/09/2022           60856 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
                                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN092022000754 01/09/2022 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 07/09/2022 356660 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000755 01/09/2022 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 07/09/2022 108064 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000757 01/09/2022 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 07/09/2022 171184 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000758 01/09/2022 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 07/09/2022 662924 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000759 01/09/2022 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 07/09/2022 480122 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000760 01/09/2022 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 07/09/2022 111512 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000761 01/09/2022 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 07/09/2022 590800 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000762 01/09/2022 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 07/09/2022 297098 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000763 01/09/2022 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 07/09/2022 77200 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000764 01/09/2022 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 07/09/2022 62250 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000765 01/09/2022 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 07/09/2022 52052 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000766 01/09/2022 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 07/09/2022 411696 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000767 01/09/2022 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 07/09/2022 45284 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000768 01/09/2022 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 07/09/2022 88648 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000769 01/09/2022 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 07/09/2022 649280 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000770 01/09/2022 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 07/09/2022 244366 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000771 01/09/2022 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 07/09/2022 31824 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000772 01/09/2022 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 07/09/2022 531206 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000773 01/09/2022 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 07/09/2022 183136 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000774 01/09/2022 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 07/09/2022 75868 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000775 01/09/2022 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 93 07/09/2022 172112 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000776 01/09/2022 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 94 07/09/2022 253648 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000777 01/09/2022 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 95 07/09/2022 297964 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000778 01/09/2022 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 96 07/09/2022 226280 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000779 01/09/2022 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 97 07/09/2022 90632 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000789 01/09/2022 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 08/09/2022 18538 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000799 01/09/2022 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 08/09/2022 22888 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000802 01/09/2022 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 08/09/2022 219808 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077056 01/09/2022 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 19 20/09/2022 390467 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056805 01/09/2022 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 07/09/2022 222022 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077058 01/09/2022 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 21 23/09/2022 306832 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077059 01/09/2022 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 22 23/09/2022 590155 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056806 01/09/2022 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 07/09/2022 41268 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056807 01/09/2022 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 07/09/2022 63768 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056808 01/09/2022 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 07/09/2022 330916 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056809 01/09/2022 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 07/09/2022 336520 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056810 01/09/2022 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 07/09/2022 688905 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056811 01/09/2022 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 07/09/2022 189312 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056812 01/09/2022 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 07/09/2022 216296 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056813 01/09/2022 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 07/09/2022 300436 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056814 01/09/2022 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 07/09/2022 66352 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056815 01/09/2022 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 07/09/2022 22582 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056816 01/09/2022 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 08/09/2022 22246 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056817 01/09/2022 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 16 08/09/2022 1082238 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056818 01/09/2022 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 17 08/09/2022 141988 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056819 01/09/2022 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 18 08/09/2022 887425 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056802 01/09/2022 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 02/09/2022 95048 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056803 01/09/2022 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 02/09/2022 33564 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056804 01/09/2022 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 07/09/2022 121238 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077057 01/09/2022 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 20 23/09/2022 214756 12006 TEHSILDAR,BUDHLADA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047043 01/09/2022 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 07/09/2022 299676 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047044 01/09/2022 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 07/09/2022 131336 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047046 01/09/2022 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 07/09/2022 70024 12007 TEHSILDAR,SARDULGARH,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047054 01/09/2022 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 08/09/2022 18124 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047055 01/09/2022 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 08/09/2022 14208 12007 TEHSILDAR,SARDULGARH,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047060 01/09/2022 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 08/09/2022 2349 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047062 01/09/2022 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 08/09/2022 55368 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047063 01/09/2022 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 08/09/2022 86758 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047064 01/09/2022 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 52 08/09/2022 136314 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047065 01/09/2022 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 08/09/2022 329174 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047066 01/09/2022 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 08/09/2022 346190 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047079 01/09/2022 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 08/09/2022 20395 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047080 01/09/2022 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 08/09/2022 2346 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047089 01/09/2022 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 77 08/09/2022 18511 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047014 01/09/2022 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 02/09/2022 158076 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047015 01/09/2022 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 02/09/2022 152500 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,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

VN092022047016 01/09/2022 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 02/09/2022 586999 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047017 01/09/2022 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 02/09/2022 632908 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047018 01/09/2022 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 07/09/2022 54000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047019 01/09/2022 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 07/09/2022 61500 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047020 01/09/2022 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 07/09/2022 1624480 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047021 01/09/2022 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 07/09/2022 53100 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047022 01/09/2022 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 07/09/2022 107089 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047023 01/09/2022 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 07/09/2022 1664146 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047024 01/09/2022 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 07/09/2022 1320550 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067566 01/09/2022 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 126 23/09/2022 146036 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067567 01/09/2022 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 127 23/09/2022 68140 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067568 01/09/2022 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 128 23/09/2022 136314 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067571 01/09/2022 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 131 23/09/2022 8661 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067522 01/09/2022 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 82 12/09/2022 128072 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067523 01/09/2022 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 83 12/09/2022 281960 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067524 01/09/2022 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 84 12/09/2022 344372 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067525 01/09/2022 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 85 12/09/2022 47588 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067526 01/09/2022 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 86 12/09/2022 63616 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067527 01/09/2022 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 87 12/09/2022 47524 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067528 01/09/2022 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 88 12/09/2022 410 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067543 01/09/2022 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 103 13/09/2022 42836 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067544 01/09/2022 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 104 16/09/2022 9821 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067545 01/09/2022 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 105 16/09/2022 49105 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067554 01/09/2022 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 114 19/09/2022 21700 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067556 01/09/2022 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 116 22/09/2022 11947 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067557 01/09/2022 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 117 22/09/2022 28928 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047090 01/09/2022 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 78 08/09/2022 32119 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047091 01/09/2022 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 79 08/09/2022 11698 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047025 01/09/2022 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 07/09/2022 174334 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047026 01/09/2022 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 07/09/2022 164686 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047027 01/09/2022 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 07/09/2022 66336 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047028 01/09/2022 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 07/09/2022 166673 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047029 01/09/2022 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 07/09/2022 194908 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047030 01/09/2022 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 07/09/2022 215608 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047031 01/09/2022 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 07/09/2022 328432 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047032 01/09/2022 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 07/09/2022 371720 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047033 01/09/2022 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 07/09/2022 71504 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047034 01/09/2022 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 07/09/2022 266496 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047035 01/09/2022 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 07/09/2022 615780 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047036 01/09/2022 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 07/09/2022 217130 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047037 01/09/2022 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 07/09/2022 89900 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047038 01/09/2022 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 07/09/2022 320476 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047039 01/09/2022 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 07/09/2022 235848 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047041 01/09/2022 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 07/09/2022 99024 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047042 01/09/2022 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 07/09/2022 225440 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022077135 01/09/2022 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 32 23/09/2022 50149 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077136 01/09/2022 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 33 23/09/2022 515619 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077137 01/09/2022 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 34 23/09/2022 240050 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077138 01/09/2022 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 35 23/09/2022 372721 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077139 01/09/2022 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 36 23/09/2022 193578 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077140 01/09/2022 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 37 23/09/2022 64764 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047330 01/09/2022 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 08/09/2022 302984 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047325 01/09/2022 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 08/09/2022 213212 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047326 01/09/2022 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 08/09/2022 109778 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047327 01/09/2022 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 08/09/2022 625462 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047328 01/09/2022 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 08/09/2022 824492 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047329 01/09/2022 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 08/09/2022 890324 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077141 01/09/2022 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 38 23/09/2022 117903 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022006014 01/09/2022 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 07/09/2022 538336 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006013 01/09/2022 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 07/09/2022 337338 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006016 01/09/2022 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 07/09/2022 136416 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006017 01/09/2022 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 07/09/2022 477356 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006018 01/09/2022 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 07/09/2022 851690 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006019 01/09/2022 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 07/09/2022 135192 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006020 01/09/2022 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 07/09/2022 570292 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006021 01/09/2022 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 08/09/2022 32998 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006022 01/09/2022 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 08/09/2022 86516 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077060 01/09/2022 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 12/09/2022 47328 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077061 01/09/2022 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 13/09/2022 51636 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

VN092022077062 01/09/2022 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 22/09/2022 47328 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022005999 01/09/2022 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 01/09/2022 18000 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006000 01/09/2022 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 07/09/2022 118992 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006001 01/09/2022 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 07/09/2022 401541 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006002 01/09/2022 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 07/09/2022 117384 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006003 01/09/2022 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 07/09/2022 491354 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006004 01/09/2022 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 07/09/2022 625040 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006005 01/09/2022 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 07/09/2022 2423492 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006006 01/09/2022 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 07/09/2022 401541 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006007 01/09/2022 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 07/09/2022 18000 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006008 01/09/2022 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 07/09/2022 118992 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006009 01/09/2022 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 07/09/2022 51636 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006010 01/09/2022 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 07/09/2022 146882 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006011 01/09/2022 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 07/09/2022 236956 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006012 01/09/2022 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 07/09/2022 36190 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006015 01/09/2022 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 07/09/2022 1184708 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052771 01/09/2022 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 20 07/09/2022 143592 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052772 01/09/2022 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 21 07/09/2022 93864 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052773 01/09/2022 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 22 07/09/2022 91932 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052774 01/09/2022 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 07/09/2022 31215 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052775 01/09/2022 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 07/09/2022 105544 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052776 01/09/2022 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 07/09/2022 75232 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052777 01/09/2022 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 07/09/2022 171724 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052778 01/09/2022 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 07/09/2022 967212 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052779 01/09/2022 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 07/09/2022 363776 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052780 01/09/2022 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 07/09/2022 344656 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052781 01/09/2022 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 30 07/09/2022 1205316 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052782 01/09/2022 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 31 07/09/2022 40740 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052783 01/09/2022 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 07/09/2022 274016 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052784 01/09/2022 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 07/09/2022 53164 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052785 01/09/2022 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 07/09/2022 51804 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052786 01/09/2022 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 07/09/2022 53164 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052787 01/09/2022 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 07/09/2022 232089 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052788 01/09/2022 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 07/09/2022 77577 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052789 01/09/2022 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 07/09/2022 101992 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052790 01/09/2022 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 07/09/2022 1743396 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052791 01/09/2022 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 07/09/2022 3356610 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052794 01/09/2022 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 43 08/09/2022 15061 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052795 01/09/2022 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 44 08/09/2022 19584 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052796 01/09/2022 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 45 08/09/2022 20907 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052797 01/09/2022 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 46 08/09/2022 15531 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052798 01/09/2022 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 47 08/09/2022 19712 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052799 01/09/2022 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 48 08/09/2022 23552 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052800 01/09/2022 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 49 08/09/2022 22187 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088551 01/09/2022 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 77 14/09/2022 77477 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088552 01/09/2022 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 78 14/09/2022 72917 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088554 01/09/2022 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 80 20/09/2022 32220 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088555 01/09/2022 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 81 20/09/2022 390586 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088556 01/09/2022 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 82 20/09/2022 1052857 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088557 01/09/2022 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 83 22/09/2022 223734 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088558 01/09/2022 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 84 22/09/2022 16655 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052801 01/09/2022 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 50 08/09/2022 20267 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052802 01/09/2022 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 51 08/09/2022 16000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052803 01/09/2022 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 52 08/09/2022 19115 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052804 01/09/2022 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 53 08/09/2022 19669 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052805 01/09/2022 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 54 08/09/2022 20309 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052810 01/09/2022 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 59 08/09/2022 83185 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052811 01/09/2022 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 60 08/09/2022 2175 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052812 01/09/2022 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 61 08/09/2022 10944 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052817 01/09/2022 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 66 08/09/2022 24378 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052752 01/09/2022 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 01/09/2022 66612 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052753 01/09/2022 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 01/09/2022 105544 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052754 01/09/2022 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 07/09/2022 14519279 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052755 01/09/2022 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 07/09/2022 8218428 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052756 01/09/2022 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 07/09/2022 12709964 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052757 01/09/2022 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 07/09/2022 63195 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052758 01/09/2022 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 07/09/2022 49376 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052759 01/09/2022 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 07/09/2022 393888 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052760 01/09/2022 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 07/09/2022 581808 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

VN092022052761 01/09/2022 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 07/09/2022 79548 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052762 01/09/2022 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 07/09/2022 285232 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052763 01/09/2022 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 07/09/2022 428465 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052764 01/09/2022 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 07/09/2022 474960 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052765 01/09/2022 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 07/09/2022 143592 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052766 01/09/2022 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 07/09/2022 93864 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052767 01/09/2022 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 07/09/2022 91932 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052768 01/09/2022 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 17 07/09/2022 31215 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052769 01/09/2022 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 18 07/09/2022 75232 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052770 01/09/2022 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 19 07/09/2022 171724 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088966 01/09/2022 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 12 13/09/2022 77242 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022088969 01/09/2022 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 15 20/09/2022 10080 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056143 01/09/2022 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 07/09/2022 118824 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056144 01/09/2022 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 07/09/2022 125076 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056145 01/09/2022 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 07/09/2022 178464 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056146 01/09/2022 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 07/09/2022 222508 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056147 01/09/2022 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 07/09/2022 524612 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056148 01/09/2022 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 07/09/2022 1351480 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056884 01/09/2022 N DC01 A Pay and Allowances Vouchers 1300 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 07/09/2022 142720 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025781 01/09/2022 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 07/09/2022 252274 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025782 01/09/2022 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 71 07/09/2022 281862 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025783 01/09/2022 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 07/09/2022 91700 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025784 01/09/2022 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 07/09/2022 178696 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025785 01/09/2022 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 07/09/2022 205392 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025786 01/09/2022 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 07/09/2022 266184 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025787 01/09/2022 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 07/09/2022 37380 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025788 01/09/2022 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 07/09/2022 83472 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025789 01/09/2022 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 07/09/2022 157944 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025790 01/09/2022 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 79 07/09/2022 261708 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025791 01/09/2022 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 07/09/2022 408072 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025792 01/09/2022 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 07/09/2022 79912 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025793 01/09/2022 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 07/09/2022 134880 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025794 01/09/2022 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 07/09/2022 146436 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025795 01/09/2022 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 07/09/2022 34060 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025796 01/09/2022 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 07/09/2022 27260 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025797 01/09/2022 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 07/09/2022 95884 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025798 01/09/2022 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 07/09/2022 67508 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025799 01/09/2022 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 07/09/2022 896910 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025800 01/09/2022 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 07/09/2022 127824 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025801 01/09/2022 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 90 07/09/2022 90832 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025802 01/09/2022 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 91 07/09/2022 179542 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025803 01/09/2022 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 92 07/09/2022 213534 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025804 01/09/2022 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 07/09/2022 36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025805 01/09/2022 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 07/09/2022 34772 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025712 01/09/2022 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 01/09/2022 233128 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025713 01/09/2022 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 01/09/2022 833980 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025714 01/09/2022 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 01/09/2022 64800 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025715 01/09/2022 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 01/09/2022 175520 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025716 01/09/2022 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 01/09/2022 400540 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025717 01/09/2022 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 01/09/2022 73176 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025718 01/09/2022 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 01/09/2022 61260 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025719 01/09/2022 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 01/09/2022 33108 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025720 01/09/2022 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 01/09/2022 113802 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025721 01/09/2022 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 01/09/2022 393880 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025722 01/09/2022 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 01/09/2022 36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025809 01/09/2022 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 98 08/09/2022 130464 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025806 01/09/2022 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 07/09/2022 63700 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025807 01/09/2022 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 07/09/2022 122232 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025808 01/09/2022 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 97 08/09/2022 75424 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025810 01/09/2022 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 99 08/09/2022 128496 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025811 01/09/2022 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 100 08/09/2022 228132 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025812 01/09/2022 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 08/09/2022 174688 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025813 01/09/2022 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 08/09/2022 69412 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025723 01/09/2022 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 01/09/2022 55306 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025743 01/09/2022 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 07/09/2022 58571 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025744 01/09/2022 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 07/09/2022 193602 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025745 01/09/2022 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 07/09/2022 927304 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025746 01/09/2022 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 07/09/2022 3059779 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025747 01/09/2022 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 07/09/2022 1419536 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN092022079434 01/09/2022 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 137 12/09/2022 150909 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025835 01/09/2022 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 124 08/09/2022 15944 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025837 01/09/2022 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 126 08/09/2022 18005 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025727 01/09/2022 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 16 01/09/2022 431558 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025728 01/09/2022 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 17 01/09/2022 133008 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025738 01/09/2022 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 27 07/09/2022 1262800 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025739 01/09/2022 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 28 07/09/2022 288966 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025740 01/09/2022 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 29 07/09/2022 65368 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025741 01/09/2022 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 30 07/09/2022 669676 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025742 01/09/2022 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 31 07/09/2022 122976 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025830 01/09/2022 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 119 08/09/2022 36294 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025831 01/09/2022 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 120 08/09/2022 212284 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025748 01/09/2022 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 37 07/09/2022 101936 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025749 01/09/2022 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 38 07/09/2022 72872 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025750 01/09/2022 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 39 07/09/2022 13671 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025751 01/09/2022 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 40 07/09/2022 289216 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025752 01/09/2022 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 41 07/09/2022 116632 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025753 01/09/2022 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 42 07/09/2022 73456 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025754 01/09/2022 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 43 07/09/2022 85696 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025755 01/09/2022 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 07/09/2022 108592 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025756 01/09/2022 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 07/09/2022 209964 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025757 01/09/2022 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 07/09/2022 867144 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025758 01/09/2022 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 07/09/2022 266118 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025759 01/09/2022 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 07/09/2022 110672 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025760 01/09/2022 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 07/09/2022 345968 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025761 01/09/2022 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 07/09/2022 240896 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025762 01/09/2022 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 07/09/2022 68940 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025764 01/09/2022 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 07/09/2022 47588 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079435 01/09/2022 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 12/09/2022 33536 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079436 01/09/2022 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 12/09/2022 39698 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079444 01/09/2022 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 147 14/09/2022 48254 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079445 01/09/2022 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 148 14/09/2022 115024 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079446 01/09/2022 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 149 15/09/2022 102772 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079447 01/09/2022 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 150 15/09/2022 47588 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079448 01/09/2022 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 151 15/09/2022 41447 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079452 01/09/2022 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 155 16/09/2022 61944 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079453 01/09/2022 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 156 16/09/2022 42027 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079454 01/09/2022 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 157 16/09/2022 94019 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079455 01/09/2022 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 158 19/09/2022 140909 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079459 01/09/2022 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 162 20/09/2022 45741 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079460 01/09/2022 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 163 20/09/2022 463938 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079466 01/09/2022 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 169 20/09/2022 15797 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079470 01/09/2022 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 173 20/09/2022 3957 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079472 01/09/2022 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 175 20/09/2022 290936 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079473 01/09/2022 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 176 20/09/2022 47588 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079474 01/09/2022 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 177 20/09/2022 41447 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079475 01/09/2022 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 178 22/09/2022 477221 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079478 01/09/2022 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 181 22/09/2022 306439 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079482 01/09/2022 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 185 23/09/2022 113378 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079485 01/09/2022 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 188 23/09/2022 3744 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025821 01/09/2022 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 110 08/09/2022 246878 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025765 01/09/2022 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 07/09/2022 67308 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025766 01/09/2022 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 07/09/2022 85368 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025767 01/09/2022 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 07/09/2022 90384 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025768 01/09/2022 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 07/09/2022 92288 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025772 01/09/2022 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 07/09/2022 177164 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025773 01/09/2022 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 62 07/09/2022 61932 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025774 01/09/2022 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 07/09/2022 154628 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025775 01/09/2022 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 07/09/2022 72924 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025776 01/09/2022 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 07/09/2022 364292 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025777 01/09/2022 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 07/09/2022 276536 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025778 01/09/2022 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 07/09/2022 222716 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025779 01/09/2022 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 07/09/2022 486574 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025780 01/09/2022 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 07/09/2022 220848 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022000910 01/09/2022 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 90 07/09/2022 1473546 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000911 01/09/2022 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 91 07/09/2022 323744 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000912 01/09/2022 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 92 07/09/2022 568620 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000913 01/09/2022 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 07/09/2022 12870 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000914 01/09/2022 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 07/09/2022 109720 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,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

VN092022000915 01/09/2022 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 07/09/2022 30664 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000916 01/09/2022 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 07/09/2022 112932 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000917 01/09/2022 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 07/09/2022 75308 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000918 01/09/2022 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 07/09/2022 878380 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000919 01/09/2022 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 07/09/2022 1022364 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000821 01/09/2022 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 1 01/09/2022 117871 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000823 01/09/2022 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 3 01/09/2022 127752 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000826 01/09/2022 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 6 01/09/2022 18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000827 01/09/2022 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 7 01/09/2022 63528 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000828 01/09/2022 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 8 01/09/2022 292980 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000829 01/09/2022 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 9 01/09/2022 80024 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000830 01/09/2022 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 10 01/09/2022 282074 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000832 01/09/2022 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 12 01/09/2022 64740 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000833 01/09/2022 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 13 01/09/2022 144000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000834 01/09/2022 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 14 01/09/2022 1049812 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000835 01/09/2022 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 15 01/09/2022 59556 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000836 01/09/2022 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 16 01/09/2022 35940 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000837 01/09/2022 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 17 01/09/2022 260664 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000838 01/09/2022 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 18 01/09/2022 133114 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000839 01/09/2022 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 01/09/2022 742573 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000840 01/09/2022 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 07/09/2022 213512 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000841 01/09/2022 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 07/09/2022 37024 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000842 01/09/2022 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 07/09/2022 2813064 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000843 01/09/2022 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 07/09/2022 916964 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000844 01/09/2022 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 07/09/2022 9981431 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000845 01/09/2022 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 07/09/2022 806488 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000846 01/09/2022 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 07/09/2022 2237935 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000847 01/09/2022 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 07/09/2022 845765 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000848 01/09/2022 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 07/09/2022 2457788 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000849 01/09/2022 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 07/09/2022 304664 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000850 01/09/2022 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 07/09/2022 286544 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000851 01/09/2022 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 07/09/2022 213680 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000852 01/09/2022 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 07/09/2022 85696 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000853 01/09/2022 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 07/09/2022 410140 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000854 01/09/2022 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 07/09/2022 812200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000855 01/09/2022 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 07/09/2022 284200 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066532 01/09/2022 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 266 12/09/2022 18668 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066533 01/09/2022 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 267 12/09/2022 9074 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066534 01/09/2022 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 268 12/09/2022 6768 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066535 01/09/2022 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 12/09/2022 2880 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066536 01/09/2022 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 270 12/09/2022 1088 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066537 01/09/2022 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 12/09/2022 496078 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066553 01/09/2022 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 287 15/09/2022 28020 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066554 01/09/2022 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 288 15/09/2022 60100 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066555 01/09/2022 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 289 15/09/2022 69108 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066556 01/09/2022 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 290 15/09/2022 103204 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066557 01/09/2022 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 291 15/09/2022 127959 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066558 01/09/2022 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 292 15/09/2022 411632 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066559 01/09/2022 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 293 15/09/2022 462376 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066560 01/09/2022 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 294 15/09/2022 649592 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066563 01/09/2022 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 297 15/09/2022 39922 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000856 01/09/2022 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 07/09/2022 97341 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000857 01/09/2022 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 07/09/2022 2894623 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000858 01/09/2022 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 07/09/2022 134024 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000859 01/09/2022 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 39 07/09/2022 657896 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000862 01/09/2022 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 07/09/2022 256272 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000860 01/09/2022 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 07/09/2022 64041 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000861 01/09/2022 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 07/09/2022 486233 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000863 01/09/2022 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 07/09/2022 2105392 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000864 01/09/2022 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 07/09/2022 247504 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000865 01/09/2022 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 07/09/2022 552312 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000866 01/09/2022 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 07/09/2022 71332 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000867 01/09/2022 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 07/09/2022 258460 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000868 01/09/2022 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 07/09/2022 74624 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000871 01/09/2022 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 07/09/2022 173664 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000872 01/09/2022 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 07/09/2022 132544 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000873 01/09/2022 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 07/09/2022 201008 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000874 01/09/2022 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 07/09/2022 151160 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000875 01/09/2022 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 07/09/2022 215032 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,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

VN092022000876 01/09/2022 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 07/09/2022 397416 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000877 01/09/2022 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 07/09/2022 160928 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000879 01/09/2022 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 07/09/2022 54326 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000880 01/09/2022 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 07/09/2022 400728 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000884 01/09/2022 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 84 07/09/2022 233704 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000885 01/09/2022 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 85 07/09/2022 275680 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000886 01/09/2022 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 07/09/2022 605656 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000893 01/09/2022 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 07/09/2022 300480 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000894 01/09/2022 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 07/09/2022 301936 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000895 01/09/2022 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 07/09/2022 1787768 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000896 01/09/2022 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 07/09/2022 198964 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000897 01/09/2022 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 07/09/2022 453804 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000898 01/09/2022 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 07/09/2022 74624 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000899 01/09/2022 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 07/09/2022 258584 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000900 01/09/2022 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 07/09/2022 119112 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000903 01/09/2022 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 07/09/2022 67300 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000904 01/09/2022 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 07/09/2022 69108 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000905 01/09/2022 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 82 07/09/2022 124240 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000906 01/09/2022 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 83 07/09/2022 168012 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000907 01/09/2022 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 87 07/09/2022 874848 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000908 01/09/2022 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 88 07/09/2022 99360 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000909 01/09/2022 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 89 07/09/2022 644708 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066579 01/09/2022 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 313 19/09/2022 57040 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066583 01/09/2022 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 317 20/09/2022 25557 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066580 01/09/2022 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 314 20/09/2022 30005 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066581 01/09/2022 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 315 20/09/2022 145688 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066582 01/09/2022 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 316 20/09/2022 31616 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066585 01/09/2022 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 319 20/09/2022 48599 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066586 01/09/2022 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 320 20/09/2022 12104 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066587 01/09/2022 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 321 20/09/2022 8064 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066588 01/09/2022 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 322 20/09/2022 19473 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066589 01/09/2022 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 323 20/09/2022 26643 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066592 01/09/2022 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 326 22/09/2022 6852 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066595 01/09/2022 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 329 22/09/2022 24192 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066599 01/09/2022 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 333 22/09/2022 71678 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066600 01/09/2022 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 334 22/09/2022 83721 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066601 01/09/2022 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 335 22/09/2022 21000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066606 01/09/2022 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 340 22/09/2022 193374 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066607 01/09/2022 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 341 22/09/2022 8661 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066609 01/09/2022 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 343 22/09/2022 26923 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066611 01/09/2022 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 345 23/09/2022 20417 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066612 01/09/2022 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 346 23/09/2022 139520 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066613 01/09/2022 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 347 23/09/2022 43020 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066530 01/09/2022 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 264 12/09/2022 103984 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000941 01/09/2022 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 07/09/2022 942834 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000942 01/09/2022 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 07/09/2022 655176 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000943 01/09/2022 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 07/09/2022 815154 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000944 01/09/2022 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 07/09/2022 1417740 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000945 01/09/2022 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 07/09/2022 549348 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000946 01/09/2022 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 07/09/2022 19961 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000947 01/09/2022 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 07/09/2022 210380 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000948 01/09/2022 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 07/09/2022 304998 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000949 01/09/2022 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 07/09/2022 279674 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000950 01/09/2022 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 07/09/2022 156890 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000951 01/09/2022 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 07/09/2022 65080 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000952 01/09/2022 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 07/09/2022 628598 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000953 01/09/2022 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 07/09/2022 216382 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000954 01/09/2022 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 07/09/2022 637828 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000955 01/09/2022 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 07/09/2022 808522 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000956 01/09/2022 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 07/09/2022 469586 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000957 01/09/2022 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 07/09/2022 322226 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000958 01/09/2022 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 07/09/2022 53692 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000959 01/09/2022 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 07/09/2022 41820 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000960 01/09/2022 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 07/09/2022 114464 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000965 01/09/2022 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 08/09/2022 42443 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000983 01/09/2022 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 08/09/2022 24917 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000986 01/09/2022 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 166 08/09/2022 3000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000994 01/09/2022 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 08/09/2022 205371 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000996 01/09/2022 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 08/09/2022 33205 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,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

VN092022000997 01/09/2022 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 177 08/09/2022 73584 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001001 01/09/2022 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 181 08/09/2022 130398 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000998 01/09/2022 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 178 08/09/2022 2133 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001002 01/09/2022 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 182 08/09/2022 26453 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001008 01/09/2022 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 188 08/09/2022 185136 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001009 01/09/2022 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 08/09/2022 6079 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001010 01/09/2022 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 08/09/2022 73143 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001023 01/09/2022 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 08/09/2022 28061 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001036 01/09/2022 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 216 08/09/2022 190520 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001043 01/09/2022 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 08/09/2022 4341 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001044 01/09/2022 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 09/09/2022 53692 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001045 01/09/2022 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 09/09/2022 107384 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001046 01/09/2022 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 09/09/2022 233536 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001047 01/09/2022 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 227 09/09/2022 68478 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001048 01/09/2022 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 228 09/09/2022 235856 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001049 01/09/2022 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 229 09/09/2022 695644 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001050 01/09/2022 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 230 09/09/2022 41268 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001051 01/09/2022 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 09/09/2022 228384 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000878 01/09/2022 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 07/09/2022 113464 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000921 01/09/2022 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 07/09/2022 40309 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000922 01/09/2022 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 07/09/2022 215928 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000923 01/09/2022 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 07/09/2022 697776 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000924 01/09/2022 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 104 07/09/2022 72556 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000925 01/09/2022 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 07/09/2022 67184 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000926 01/09/2022 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 07/09/2022 102360 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000927 01/09/2022 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 07/09/2022 154932 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000928 01/09/2022 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 07/09/2022 375354 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000929 01/09/2022 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 07/09/2022 417444 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000930 01/09/2022 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 07/09/2022 903680 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000931 01/09/2022 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 07/09/2022 299110 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000932 01/09/2022 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 07/09/2022 224352 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000934 01/09/2022 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 07/09/2022 132624 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000935 01/09/2022 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 07/09/2022 59612 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000936 01/09/2022 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 07/09/2022 106604 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000937 01/09/2022 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 07/09/2022 397126 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000938 01/09/2022 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 07/09/2022 656688 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000939 01/09/2022 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 07/09/2022 676816 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000940 01/09/2022 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 07/09/2022 811744 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001052 01/09/2022 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 09/09/2022 188104 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001054 01/09/2022 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 09/09/2022 132972 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001055 01/09/2022 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 09/09/2022 137885 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001056 01/09/2022 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 236 09/09/2022 260356 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001057 01/09/2022 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 237 09/09/2022 264604 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001058 01/09/2022 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 238 09/09/2022 328924 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001059 01/09/2022 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 09/09/2022 1033228 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001060 01/09/2022 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 240 09/09/2022 1422992 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001061 01/09/2022 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 241 09/09/2022 719712 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001062 01/09/2022 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 242 09/09/2022 522294 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001063 01/09/2022 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 243 09/09/2022 1010617 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001064 01/09/2022 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 244 09/09/2022 202513 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001066 01/09/2022 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 246 09/09/2022 110687 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001067 01/09/2022 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 247 09/09/2022 16054 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001068 01/09/2022 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 248 09/09/2022 29842 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001076 01/09/2022 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 09/09/2022 128460 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000888 01/09/2022 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 65 07/09/2022 175720 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000889 01/09/2022 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 66 07/09/2022 69900 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000890 01/09/2022 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 67 07/09/2022 137504 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000891 01/09/2022 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 68 07/09/2022 202416 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000892 01/09/2022 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 69 07/09/2022 124580 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000920 01/09/2022 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 100 07/09/2022 202656 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000933 01/09/2022 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 113 07/09/2022 250232 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000824 01/09/2022 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 01/09/2022 113864 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000825 01/09/2022 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 01/09/2022 104796 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000831 01/09/2022 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 01/09/2022 59412 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000869 01/09/2022 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 49 07/09/2022 278192 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000870 01/09/2022 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 50 07/09/2022 62568 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000881 01/09/2022 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 61 07/09/2022 65484 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000882 01/09/2022 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 62 07/09/2022 239440 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000883 01/09/2022 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 63 07/09/2022 171860 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

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

VN092022000887 01/09/2022 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 64 07/09/2022 459472 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022006043 01/09/2022 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 09/09/2022 79984 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006042 01/09/2022 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 09/09/2022 47588 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077064 01/09/2022 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 20/09/2022 374528 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077065 01/09/2022 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 20/09/2022 169820 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077066 01/09/2022 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 25 20/09/2022 146640 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077067 01/09/2022 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 20/09/2022 250916 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077068 01/09/2022 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 27/09/2022 19900 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006023 01/09/2022 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 07/09/2022 322248 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006024 01/09/2022 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 07/09/2022 77372 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006025 01/09/2022 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 07/09/2022 450868 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006026 01/09/2022 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 07/09/2022 73020 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006027 01/09/2022 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 07/09/2022 299344 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006028 01/09/2022 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 07/09/2022 692084 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006029 01/09/2022 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 07/09/2022 33076 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006030 01/09/2022 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 07/09/2022 191724 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006031 01/09/2022 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 07/09/2022 231356 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006032 01/09/2022 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 07/09/2022 358684 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006033 01/09/2022 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 07/09/2022 53300 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006034 01/09/2022 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 07/09/2022 32180 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006035 01/09/2022 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 07/09/2022 75496 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006036 01/09/2022 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 07/09/2022 233424 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006037 01/09/2022 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 07/09/2022 65432 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006038 01/09/2022 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 07/09/2022 66764 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006039 01/09/2022 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 07/09/2022 415520 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006040 01/09/2022 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 08/09/2022 20076 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006041 01/09/2022 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 09/09/2022 47588 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077063 01/09/2022 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 22 15/09/2022 299163 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052829 01/09/2022 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 07/09/2022 848400 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052830 01/09/2022 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 07/09/2022 121632 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052831 01/09/2022 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 08/09/2022 371728 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052845 01/09/2022 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 23 08/09/2022 8678 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052823 01/09/2022 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 07/09/2022 96528 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052824 01/09/2022 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 07/09/2022 102492 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052825 01/09/2022 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 07/09/2022 118424 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052826 01/09/2022 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 07/09/2022 243368 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052827 01/09/2022 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 07/09/2022 405692 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052828 01/09/2022 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 07/09/2022 847884 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052846 01/09/2022 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 24 08/09/2022 9512 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052847 01/09/2022 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 25 08/09/2022 55913 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080417 01/09/2022 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 117 14/09/2022 70900 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080421 01/09/2022 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 121 15/09/2022 72610 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080424 01/09/2022 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 124 15/09/2022 35151 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080426 01/09/2022 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 126 15/09/2022 137328 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080427 01/09/2022 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 127 15/09/2022 72667 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080441 01/09/2022 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 141 20/09/2022 30552 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080442 01/09/2022 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 142 20/09/2022 146370 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080445 01/09/2022 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 145 20/09/2022 108015 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080446 01/09/2022 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 146 20/09/2022 67264 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080451 01/09/2022 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 151 20/09/2022 137752 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041264 01/09/2022 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 07/09/2022 82142 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041265 01/09/2022 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 07/09/2022 177024 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041266 01/09/2022 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 07/09/2022 169648 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041267 01/09/2022 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 07/09/2022 173020 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041268 01/09/2022 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 07/09/2022 35964 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041270 01/09/2022 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 26 07/09/2022 35012 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041271 01/09/2022 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 27 07/09/2022 66700 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041272 01/09/2022 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 28 07/09/2022 162948 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041273 01/09/2022 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 29 07/09/2022 70300 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041274 01/09/2022 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 30 07/09/2022 69464 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041275 01/09/2022 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 31 07/09/2022 67264 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041276 01/09/2022 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 07/09/2022 77600 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041277 01/09/2022 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 07/09/2022 53300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041278 01/09/2022 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 07/09/2022 174516 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041279 01/09/2022 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 07/09/2022 637500 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041280 01/09/2022 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 07/09/2022 145524 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041281 01/09/2022 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 07/09/2022 61108 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041282 01/09/2022 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 07/09/2022 176496 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041283 01/09/2022 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 07/09/2022 203016 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,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

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VN092022080470 01/09/2022 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 105 12/09/2022 53300 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080471 01/09/2022 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 106 12/09/2022 109736 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080472 01/09/2022 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 107 12/09/2022 122369 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080473 01/09/2022 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 108 12/09/2022 109952 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080474 01/09/2022 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 109 12/09/2022 463984 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041289 01/09/2022 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 45 08/09/2022 629156 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041290 01/09/2022 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 46 08/09/2022 81168 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041292 01/09/2022 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 08/09/2022 233824 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041293 01/09/2022 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 08/09/2022 61123 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041294 01/09/2022 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 08/09/2022 127020 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041296 01/09/2022 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 08/09/2022 102352 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041298 01/09/2022 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 08/09/2022 177776 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041307 01/09/2022 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 08/09/2022 422724 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041245 01/09/2022 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 01/09/2022 64796 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041247 01/09/2022 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 07/09/2022 134296 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041248 01/09/2022 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 07/09/2022 545512 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041249 01/09/2022 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 07/09/2022 292992 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041250 01/09/2022 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 07/09/2022 1141124 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041251 01/09/2022 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 07/09/2022 151140 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041252 01/09/2022 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 07/09/2022 59492 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041253 01/09/2022 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 07/09/2022 270336 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041254 01/09/2022 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 07/09/2022 36000 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041255 01/09/2022 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 07/09/2022 44900 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041256 01/09/2022 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 07/09/2022 106200 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041257 01/09/2022 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 07/09/2022 266664 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041258 01/09/2022 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 07/09/2022 111622 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041259 01/09/2022 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 07/09/2022 125904 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041260 01/09/2022 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 07/09/2022 12679 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041261 01/09/2022 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 07/09/2022 114088 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041262 01/09/2022 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 07/09/2022 145488 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041263 01/09/2022 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 07/09/2022 164044 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080464 01/09/2022 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 164 27/09/2022 67741 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080477 01/09/2022 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 112 12/09/2022 230395 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080479 01/09/2022 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 114 12/09/2022 87120 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080415 01/09/2022 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 115 12/09/2022 127336 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066647 01/09/2022 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 13/09/2022 23467 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066648 01/09/2022 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 13/09/2022 47872 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066649 01/09/2022 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 13/09/2022 24917 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066650 01/09/2022 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 13/09/2022 21675 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001080 01/09/2022 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 07/09/2022 297424 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001077 01/09/2022 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 02/09/2022 402652 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001078 01/09/2022 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 02/09/2022 299388 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001079 01/09/2022 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 07/09/2022 108216 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001081 01/09/2022 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 07/09/2022 598844 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001082 01/09/2022 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 07/09/2022 174176 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001083 01/09/2022 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 07/09/2022 67508 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001084 01/09/2022 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 07/09/2022 335320 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001085 01/09/2022 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 07/09/2022 49508 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001093 01/09/2022 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 08/09/2022 11670 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066637 01/09/2022 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 12/09/2022 518680 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066638 01/09/2022 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 24 12/09/2022 1096336 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066639 01/09/2022 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 12/09/2022 799838 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066640 01/09/2022 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 12/09/2022 1603464 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066641 01/09/2022 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 12/09/2022 105088 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066642 01/09/2022 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 12/09/2022 368536 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066643 01/09/2022 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 12/09/2022 792604 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066644 01/09/2022 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 12/09/2022 812504 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066645 01/09/2022 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 12/09/2022 133524 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077070 01/09/2022 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 16/09/2022 91260 15021 TEHSILDAR, MOONAK,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 BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022077071 01/09/2022 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 42 16/09/2022 321399 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077069 01/09/2022 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 12/09/2022 48948 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077078 01/09/2022 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 49 23/09/2022 43557 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077077 01/09/2022 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 48 20/09/2022 40645 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077076 01/09/2022 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 47 20/09/2022 25787 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077074 01/09/2022 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 45 19/09/2022 47328 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022077073 01/09/2022 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 44 16/09/2022 80022 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077072 01/09/2022 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 43 16/09/2022 76008 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006053 01/09/2022 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 07/09/2022 374612 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006054 01/09/2022 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 07/09/2022 47328 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006055 01/09/2022 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 12 07/09/2022 62156 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006056 01/09/2022 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 13 07/09/2022 111792 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006057 01/09/2022 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 07/09/2022 133424 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006044 01/09/2022 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 01/09/2022 146730 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006045 01/09/2022 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 01/09/2022 52470 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006046 01/09/2022 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 07/09/2022 829288 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006047 01/09/2022 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 07/09/2022 851436 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006048 01/09/2022 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 07/09/2022 49634 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006049 01/09/2022 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 07/09/2022 33930 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006050 01/09/2022 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 07/09/2022 62428 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006051 01/09/2022 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 07/09/2022 543707 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006052 01/09/2022 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 07/09/2022 66236 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006058 01/09/2022 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 07/09/2022 1535928 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006059 01/09/2022 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 07/09/2022 431552 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006060 01/09/2022 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 17 07/09/2022 113696 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006061 01/09/2022 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 07/09/2022 142536 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006062 01/09/2022 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 07/09/2022 226614 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006063 01/09/2022 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 07/09/2022 283968 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006064 01/09/2022 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 07/09/2022 218824 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006065 01/09/2022 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 07/09/2022 57528 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006066 01/09/2022 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 07/09/2022 57528 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006067 01/09/2022 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 07/09/2022 384474 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006068 01/09/2022 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 07/09/2022 47454 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006069 01/09/2022 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 07/09/2022 508490 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006070 01/09/2022 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 07/09/2022 1177692 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006071 01/09/2022 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 07/09/2022 149556 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006072 01/09/2022 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 07/09/2022 95340 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006073 01/09/2022 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 07/09/2022 343062 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006074 01/09/2022 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 08/09/2022 56168 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006077 01/09/2022 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 08/09/2022 6816 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006078 01/09/2022 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 08/09/2022 23629 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006079 01/09/2022 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 09/09/2022 4352 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006080 01/09/2022 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 09/09/2022 76572 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006081 01/09/2022 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 09/09/2022 146616 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006082 01/09/2022 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 09/09/2022 463395 15022 TEHSILDAR,,SANGRUR,SANGRUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052850 01/09/2022 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 07/09/2022 72214 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052849 01/09/2022 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 01/09/2022 37428 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052848 01/09/2022 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 01/09/2022 213784 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052855 01/09/2022 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 8 07/09/2022 45570 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052854 01/09/2022 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 7 07/09/2022 1230360 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052852 01/09/2022 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 07/09/2022 679470 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052851 01/09/2022 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 07/09/2022 344066 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052853 01/09/2022 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 6 07/09/2022 72400 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041533 01/09/2022 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 07/09/2022 678552 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041534 01/09/2022 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 07/09/2022 393340 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041535 01/09/2022 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 07/09/2022 275736 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041536 01/09/2022 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 07/09/2022 229652 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041537 01/09/2022 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 07/09/2022 468558 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041538 01/09/2022 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 60 07/09/2022 351914 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041626 01/09/2022 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 148 08/09/2022 109023 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041628 01/09/2022 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 150 08/09/2022 87423 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041629 01/09/2022 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 151 08/09/2022 1680 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041630 01/09/2022 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 152 08/09/2022 10318 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041638 01/09/2022 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 160 08/09/2022 208088 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041639 01/09/2022 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 09/09/2022 181704 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041640 01/09/2022 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 09/09/2022 249428 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041641 01/09/2022 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 170 09/09/2022 71452 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041642 01/09/2022 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 171 09/09/2022 47915 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041643 01/09/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

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VN092022041555 01/09/2022 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 07/09/2022 190659 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041556 01/09/2022 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 07/09/2022 79418 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041557 01/09/2022 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 07/09/2022 120818 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041558 01/09/2022 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 07/09/2022 321072 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041560 01/09/2022 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 07/09/2022 776392 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041561 01/09/2022 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 07/09/2022 129846 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041570 01/09/2022 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 07/09/2022 67508 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041573 01/09/2022 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 07/09/2022 48834 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041574 01/09/2022 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 07/09/2022 271591 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041575 01/09/2022 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 07/09/2022 1953308 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041576 01/09/2022 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 07/09/2022 2587616 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041577 01/09/2022 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 07/09/2022 111622 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080950 01/09/2022 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 178 12/09/2022 72048 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080951 01/09/2022 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 179 12/09/2022 72048 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080959 01/09/2022 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 187 12/09/2022 93520 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080961 01/09/2022 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 189 13/09/2022 57667 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080962 01/09/2022 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 190 13/09/2022 57667 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080963 01/09/2022 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 191 13/09/2022 51109 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080976 01/09/2022 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 204 19/09/2022 60164 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080977 01/09/2022 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 205 19/09/2022 60164 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080982 01/09/2022 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 210 19/09/2022 67140 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080988 01/09/2022 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 216 20/09/2022 61604 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080994 01/09/2022 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 222 22/09/2022 26514 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080995 01/09/2022 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 223 22/09/2022 41132 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080996 01/09/2022 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 224 22/09/2022 28916 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080997 01/09/2022 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 225 22/09/2022 30286 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080998 01/09/2022 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 226 22/09/2022 64900 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080999 01/09/2022 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 227 22/09/2022 27936 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081002 01/09/2022 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 230 22/09/2022 8189 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081004 01/09/2022 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 232 22/09/2022 204228 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081010 01/09/2022 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 238 23/09/2022 74528 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080945 01/09/2022 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 173 12/09/2022 82520 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041500 01/09/2022 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 07/09/2022 83710 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041501 01/09/2022 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 30 07/09/2022 136000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041502 01/09/2022 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 31 07/09/2022 159076 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041503 01/09/2022 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 32 07/09/2022 172060 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041473 01/09/2022 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 01/09/2022 67168 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041474 01/09/2022 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 01/09/2022 143996 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041475 01/09/2022 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 01/09/2022 198341 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041504 01/09/2022 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 33 07/09/2022 333620 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041505 01/09/2022 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 34 07/09/2022 72466 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022041506 01/09/2022 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 35 07/09/2022 110672 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022041507 01/09/2022 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 36 07/09/2022 146498 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022041508 01/09/2022 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 07/09/2022 292254 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022041509 01/09/2022 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 07/09/2022 68120 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041539 01/09/2022 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 61 07/09/2022 178514 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041541 01/09/2022 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 07/09/2022 115312 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041542 01/09/2022 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 07/09/2022 93408 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041543 01/09/2022 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 07/09/2022 64486 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041544 01/09/2022 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 07/09/2022 53300 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041545 01/09/2022 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 07/09/2022 71208 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041546 01/09/2022 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 07/09/2022 77120 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041547 01/09/2022 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 07/09/2022 124508 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041549 01/09/2022 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 07/09/2022 177610 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041548 01/09/2022 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 07/09/2022 117200 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041550 01/09/2022 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 07/09/2022 72214 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041551 01/09/2022 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 07/09/2022 267306 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041552 01/09/2022 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 07/09/2022 92176 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041553 01/09/2022 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 07/09/2022 53880 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041554 01/09/2022 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 07/09/2022 67741 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
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

VN092022041479 01/09/2022 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 01/09/2022 69726 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041476 01/09/2022 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 01/09/2022 36000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041477 01/09/2022 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 01/09/2022 216288 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041480 01/09/2022 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 9 01/09/2022 103422 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041481 01/09/2022 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 01/09/2022 535577 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041483 01/09/2022 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 07/09/2022 99240 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041484 01/09/2022 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 13 07/09/2022 112960 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041485 01/09/2022 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 14 07/09/2022 258744 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041486 01/09/2022 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 15 07/09/2022 84354 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041487 01/09/2022 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 16 07/09/2022 84195 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041488 01/09/2022 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 07/09/2022 104144 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041489 01/09/2022 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 07/09/2022 400392 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041490 01/09/2022 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 07/09/2022 681060 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041491 01/09/2022 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 07/09/2022 384595 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041492 01/09/2022 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 07/09/2022 67508 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041493 01/09/2022 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 07/09/2022 109520 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041494 01/09/2022 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 07/09/2022 81502 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041495 01/09/2022 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 07/09/2022 73248 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041496 01/09/2022 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 07/09/2022 271524 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041497 01/09/2022 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 07/09/2022 278956 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041498 01/09/2022 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 07/09/2022 66532 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041499 01/09/2022 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 07/09/2022 72214 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041510 01/09/2022 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 07/09/2022 61260 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041516 01/09/2022 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 07/09/2022 102096 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041515 01/09/2022 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 07/09/2022 175212 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041517 01/09/2022 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 07/09/2022 102248 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041518 01/09/2022 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 07/09/2022 144456 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041519 01/09/2022 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 48 07/09/2022 102950 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041520 01/09/2022 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 07/09/2022 162076 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041521 01/09/2022 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 50 07/09/2022 99718 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041524 01/09/2022 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 161 09/09/2022 66064 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041525 01/09/2022 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 162 09/09/2022 161208 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041529 01/09/2022 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 09/09/2022 59492 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041530 01/09/2022 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 09/09/2022 232848 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001124 01/09/2022 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 07/09/2022 324148 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001143 01/09/2022 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 45 07/09/2022 841806 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001126 01/09/2022 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 07/09/2022 979322 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001127 01/09/2022 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 07/09/2022 520516 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001131 01/09/2022 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 07/09/2022 211692 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001128 01/09/2022 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 07/09/2022 189216 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001129 01/09/2022 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 07/09/2022 992934 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001130 01/09/2022 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 07/09/2022 290558 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001132 01/09/2022 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 07/09/2022 44940 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001133 01/09/2022 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 07/09/2022 331698 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001134 01/09/2022 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 07/09/2022 270242 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001135 01/09/2022 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 07/09/2022 959184 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001136 01/09/2022 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 38 07/09/2022 495128 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001137 01/09/2022 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 07/09/2022 653376 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001138 01/09/2022 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 07/09/2022 109778 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001139 01/09/2022 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 07/09/2022 170630 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001140 01/09/2022 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 42 07/09/2022 220572 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001144 01/09/2022 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 65 08/09/2022 248289 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001145 01/09/2022 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 46 07/09/2022 251544 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001146 01/09/2022 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 07/09/2022 468739 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001147 01/09/2022 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 08/09/2022 5778 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001154 01/09/2022 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 55 08/09/2022 543067 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001157 01/09/2022 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 58 08/09/2022 146730 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001158 01/09/2022 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 08/09/2022 46151 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001159 01/09/2022 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 08/09/2022 13012 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001160 01/09/2022 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 61 08/09/2022 164044 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001161 01/09/2022 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 08/09/2022 280604 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001163 01/09/2022 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 64 08/09/2022 247241 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001104 01/09/2022 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 01/09/2022 62268 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001105 01/09/2022 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 01/09/2022 78607 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001106 01/09/2022 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 01/09/2022 217148 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001107 01/09/2022 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 01/09/2022 140296 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001110 01/09/2022 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 07/09/2022 426900 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001111 01/09/2022 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 07/09/2022 413582 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001112 01/09/2022 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 07/09/2022 478498 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),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

VN092022001113 01/09/2022 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 07/09/2022 169326 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001114 01/09/2022 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 07/09/2022 68478 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001115 01/09/2022 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 07/09/2022 148902 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001116 01/09/2022 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 07/09/2022 18000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001117 01/09/2022 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 07/09/2022 456850 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001118 01/09/2022 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 07/09/2022 68464 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001119 01/09/2022 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 07/09/2022 576344 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001120 01/09/2022 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 07/09/2022 49500 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001121 01/09/2022 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 07/09/2022 170232 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001122 01/09/2022 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 07/09/2022 274688 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001123 01/09/2022 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 07/09/2022 304942 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066834 01/09/2022 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 66 12/09/2022 13000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066837 01/09/2022 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 20/09/2022 7905 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066838 01/09/2022 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 70 20/09/2022 40549 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066839 01/09/2022 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 71 20/09/2022 39540 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066840 01/09/2022 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 72 20/09/2022 35328 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066841 01/09/2022 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 20/09/2022 146773 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066842 01/09/2022 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 20/09/2022 142026 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066843 01/09/2022 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 20/09/2022 26928 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066844 01/09/2022 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 76 22/09/2022 159320 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001141 01/09/2022 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 43 07/09/2022 226629 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001142 01/09/2022 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 44 07/09/2022 514788 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001125 01/09/2022 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 07/09/2022 144389 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093212 01/09/2022 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 46 12/09/2022 18000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093196 01/09/2022 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 30 08/09/2022 12800 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093167 01/09/2022 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 01/09/2022 489015 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093168 01/09/2022 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 01/09/2022 1204988 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093169 01/09/2022 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 01/09/2022 424417 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093170 01/09/2022 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 07/09/2022 55860 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093172 01/09/2022 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 07/09/2022 422944 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093173 01/09/2022 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 07/09/2022 758813 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093174 01/09/2022 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 07/09/2022 424354 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093175 01/09/2022 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 07/09/2022 213569 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093176 01/09/2022 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 07/09/2022 65097 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093177 01/09/2022 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 07/09/2022 99608 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093178 01/09/2022 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 07/09/2022 282342 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093179 01/09/2022 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 07/09/2022 107372 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093180 01/09/2022 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 07/09/2022 90968 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093181 01/09/2022 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 07/09/2022 96440 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093182 01/09/2022 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 07/09/2022 163777 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093184 01/09/2022 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 18 08/09/2022 1189952 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093217 01/09/2022 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 51 13/09/2022 18000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093122 01/09/2022 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 21 20/09/2022 93194 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093123 01/09/2022 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 22 20/09/2022 66236 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006083 01/09/2022 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 01/09/2022 76576 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006084 01/09/2022 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 01/09/2022 195528 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006085 01/09/2022 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 07/09/2022 146752 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006086 01/09/2022 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 07/09/2022 546760 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006087 01/09/2022 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 07/09/2022 1019410 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006088 01/09/2022 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 07/09/2022 147649 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006089 01/09/2022 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 07/09/2022 118018 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006090 01/09/2022 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 07/09/2022 263210 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006091 01/09/2022 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 07/09/2022 345868 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006092 01/09/2022 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 07/09/2022 428300 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006093 01/09/2022 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 07/09/2022 210128 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006094 01/09/2022 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 07/09/2022 73260 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006095 01/09/2022 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 13 07/09/2022 75292 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006096 01/09/2022 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 14 07/09/2022 69120 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006097 01/09/2022 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 15 07/09/2022 107232 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006098 01/09/2022 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 16 07/09/2022 715880 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006099 01/09/2022 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 17 09/09/2022 69120 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093119 01/09/2022 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 18 19/09/2022 58892 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093120 01/09/2022 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 19 19/09/2022 58892 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093121 01/09/2022 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 20 19/09/2022 58892 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009228 01/09/2022 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 07/09/2022 52949 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090660 01/09/2022 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 62 13/09/2022 184780 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090659 01/09/2022 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 61 13/09/2022 92390 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090665 01/09/2022 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 67 20/09/2022 48948 18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090664 01/09/2022 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 66 19/09/2022 154180 18107 TEHSILDAR,BAGHAPURANA,MOGA
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

VN092022090663 01/09/2022 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 65 19/09/2022 92720 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009252 01/09/2022 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 07/09/2022 793188 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009251 01/09/2022 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 07/09/2022 30714 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009250 01/09/2022 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 07/09/2022 70144 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009253 01/09/2022 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 07/09/2022 175300 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009254 01/09/2022 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 07/09/2022 1435404 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009255 01/09/2022 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 07/09/2022 618349 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009256 01/09/2022 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 07/09/2022 439722 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009257 01/09/2022 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 07/09/2022 333244 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009258 01/09/2022 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 07/09/2022 206536 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009259 01/09/2022 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 07/09/2022 246720 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009260 01/09/2022 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 07/09/2022 189248 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009261 01/09/2022 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 07/09/2022 236576 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009266 01/09/2022 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 08/09/2022 3752 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009270 01/09/2022 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 50 08/09/2022 281645 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009271 01/09/2022 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 09/09/2022 104016 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009272 01/09/2022 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 09/09/2022 370000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009273 01/09/2022 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 09/09/2022 342124 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009274 01/09/2022 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 09/09/2022 179600 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009221 01/09/2022 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 01/09/2022 53996 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009222 01/09/2022 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 01/09/2022 145096 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009223 01/09/2022 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 01/09/2022 179612 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009225 01/09/2022 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 07/09/2022 116456 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009226 01/09/2022 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 07/09/2022 73492 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009227 01/09/2022 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 07/09/2022 107397 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090662 01/09/2022 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 64 19/09/2022 154524 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009229 01/09/2022 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 07/09/2022 161596 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009230 01/09/2022 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 07/09/2022 281392 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009231 01/09/2022 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 07/09/2022 79494 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009232 01/09/2022 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 07/09/2022 870630 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009233 01/09/2022 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 07/09/2022 224726 18106 TEHSILDAR,MOGA,MOGA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009234 01/09/2022 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 07/09/2022 171596 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009235 01/09/2022 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 07/09/2022 144504 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009236 01/09/2022 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 07/09/2022 377408 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009237 01/09/2022 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 07/09/2022 68464 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009238 01/09/2022 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 07/09/2022 143960 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009239 01/09/2022 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 07/09/2022 73267 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009240 01/09/2022 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 07/09/2022 192232 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009241 01/09/2022 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 07/09/2022 332036 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009242 01/09/2022 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 07/09/2022 294480 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009243 01/09/2022 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 07/09/2022 477204 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009244 01/09/2022 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 07/09/2022 49388 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009245 01/09/2022 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 07/09/2022 129846 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009246 01/09/2022 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 07/09/2022 179280 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009247 01/09/2022 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 07/09/2022 18000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009248 01/09/2022 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 07/09/2022 231508 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009249 01/09/2022 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 07/09/2022 128628 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022091157 01/09/2022 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 16/09/2022 18000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091156 01/09/2022 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 16/09/2022 20042 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001170 01/09/2022 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 07/09/2022 688544 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001169 01/09/2022 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 07/09/2022 165140 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001164 01/09/2022 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 01/09/2022 866844 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001167 01/09/2022 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 07/09/2022 59700 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001166 01/09/2022 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 07/09/2022 133953 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001165 01/09/2022 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 01/09/2022 712350 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001168 01/09/2022 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 07/09/2022 861733 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077079 01/09/2022 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 20/09/2022 86424 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006105 01/09/2022 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 07/09/2022 424756 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006106 01/09/2022 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 07/09/2022 287696 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006107 01/09/2022 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 07/09/2022 54050 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006108 01/09/2022 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 07/09/2022 82368 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006104 01/09/2022 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 07/09/2022 331296 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006100 01/09/2022 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 01/09/2022 53236 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006101 01/09/2022 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 07/09/2022 1205151 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006102 01/09/2022 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 07/09/2022 215300 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006103 01/09/2022 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 07/09/2022 499577 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006109 01/09/2022 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 07/09/2022 492994 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038355 01/09/2022 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 07/09/2022 103146 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038356 01/09/2022 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 07/09/2022 134996 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN092022038357 01/09/2022 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 07/09/2022 223504 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038358 01/09/2022 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 07/09/2022 154828 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038359 01/09/2022 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 07/09/2022 208236 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038360 01/09/2022 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 07/09/2022 158512 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038361 01/09/2022 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 07/09/2022 84968 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038362 01/09/2022 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 07/09/2022 74994 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038363 01/09/2022 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 07/09/2022 202524 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081489 01/09/2022 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 77 12/09/2022 56490 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081517 01/09/2022 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 105 20/09/2022 25804 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081518 01/09/2022 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 106 20/09/2022 190333 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038371 01/09/2022 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 07/09/2022 155174 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038372 01/09/2022 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 07/09/2022 268704 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038373 01/09/2022 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 07/09/2022 358512 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038375 01/09/2022 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 07/09/2022 231006 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038376 01/09/2022 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 07/09/2022 911562 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038377 01/09/2022 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 07/09/2022 941224 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038378 01/09/2022 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 07/09/2022 60812 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038379 01/09/2022 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 07/09/2022 16380 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038380 01/09/2022 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 07/09/2022 404006 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038381 01/09/2022 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 42 07/09/2022 101931 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038382 01/09/2022 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 43 07/09/2022 921882 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038374 01/09/2022 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 07/09/2022 761506 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038364 01/09/2022 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 07/09/2022 53100 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038365 01/09/2022 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 07/09/2022 68212 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038366 01/09/2022 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 07/09/2022 336178 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038367 01/09/2022 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 07/09/2022 722890 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038368 01/09/2022 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 07/09/2022 211708 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038369 01/09/2022 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 07/09/2022 52122 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038370 01/09/2022 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 07/09/2022 124240 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038392 01/09/2022 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 08/09/2022 227215 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038405 01/09/2022 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 66 08/09/2022 12240 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038342 01/09/2022 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 01/09/2022 63028 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038345 01/09/2022 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 02/09/2022 18000 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038348 01/09/2022 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 02/09/2022 152940 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038343 01/09/2022 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 01/09/2022 40268 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038344 01/09/2022 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 01/09/2022 144476 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038346 01/09/2022 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 02/09/2022 218716 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038347 01/09/2022 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 02/09/2022 67650 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038349 01/09/2022 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 02/09/2022 357354 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038350 01/09/2022 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 02/09/2022 268236 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038351 01/09/2022 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 07/09/2022 102248 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038352 01/09/2022 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 07/09/2022 138560 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038353 01/09/2022 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 07/09/2022 205576 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038354 01/09/2022 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 07/09/2022 205392 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001177 01/09/2022 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 07/09/2022 102008 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066913 01/09/2022 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 57 23/09/2022 18704 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001179 01/09/2022 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 07/09/2022 404664 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001180 01/09/2022 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 07/09/2022 83472 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001181 01/09/2022 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 07/09/2022 110800 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001182 01/09/2022 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 07/09/2022 92769 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001183 01/09/2022 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 07/09/2022 122116 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001184 01/09/2022 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 07/09/2022 498612 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001185 01/09/2022 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 07/09/2022 51732 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001186 01/09/2022 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 07/09/2022 94460 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001187 01/09/2022 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 07/09/2022 921190 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001206 01/09/2022 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 35 08/09/2022 20216 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001207 01/09/2022 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 36 08/09/2022 5172 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001172 01/09/2022 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 01/09/2022 517644 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001173 01/09/2022 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 01/09/2022 300912 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001174 01/09/2022 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 02/09/2022 783862 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001175 01/09/2022 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 07/09/2022 671678 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001176 01/09/2022 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 07/09/2022 73084 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066896 01/09/2022 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 40 13/09/2022 19609 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066897 01/09/2022 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 41 13/09/2022 10269 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066898 01/09/2022 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 42 13/09/2022 3423 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066902 01/09/2022 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD

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VN092022077083 01/09/2022 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 16 22/09/2022 81196 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006111 01/09/2022 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 07/09/2022 81196 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006112 01/09/2022 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 07/09/2022 115403 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006113 01/09/2022 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 07/09/2022 26500 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006114 01/09/2022 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 07/09/2022 226452 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006115 01/09/2022 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 07/09/2022 400140 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006116 01/09/2022 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 07/09/2022 486154 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006117 01/09/2022 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 07/09/2022 147144 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006118 01/09/2022 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 08/09/2022 64060 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006119 01/09/2022 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 10 08/09/2022 263724 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006121 01/09/2022 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 12 08/09/2022 81196 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006120 01/09/2022 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 11 08/09/2022 150882 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077080 01/09/2022 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 13 12/09/2022 22620 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077081 01/09/2022 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 14 12/09/2022 5260 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077082 01/09/2022 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 15 12/09/2022 77266 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056895 01/09/2022 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 07/09/2022 69140 20054 DISTRICT SAVING OFFICER,NAWANSHAHAR,NAWANSHAHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009285 01/09/2022 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 07/09/2022 281144 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009286 01/09/2022 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 07/09/2022 73220 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009287 01/09/2022 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 07/09/2022 263164 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009288 01/09/2022 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 07/09/2022 18000 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009289 01/09/2022 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 07/09/2022 53100 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009290 01/09/2022 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 07/09/2022 23754 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009291 01/09/2022 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 07/09/2022 371240 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009292 01/09/2022 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 07/09/2022 52076 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009293 01/09/2022 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 07/09/2022 1009308 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009294 01/09/2022 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 07/09/2022 205344 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009295 01/09/2022 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 07/09/2022 636600 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009296 01/09/2022 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 07/09/2022 227934 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009297 01/09/2022 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 07/09/2022 255032 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009298 01/09/2022 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 07/09/2022 777524 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009300 01/09/2022 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 07/09/2022 131792 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009299 01/09/2022 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 07/09/2022 56644 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009301 01/09/2022 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 07/09/2022 371164 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009302 01/09/2022 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 07/09/2022 130936 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009303 01/09/2022 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 07/09/2022 361100 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009304 01/09/2022 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 07/09/2022 43716 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009305 01/09/2022 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 07/09/2022 60164 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009306 01/09/2022 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 07/09/2022 251824 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009307 01/09/2022 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 07/09/2022 157780 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009310 01/09/2022 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 07/09/2022 182480 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009311 01/09/2022 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 07/09/2022 61892 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009312 01/09/2022 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 07/09/2022 272828 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009313 01/09/2022 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 07/09/2022 388176 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009314 01/09/2022 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 07/09/2022 53244 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009315 01/09/2022 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 07/09/2022 44518 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009316 01/09/2022 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 07/09/2022 140496 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009317 01/09/2022 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 07/09/2022 97596 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009318 01/09/2022 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 07/09/2022 101116 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009319 01/09/2022 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 07/09/2022 67264 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009275 01/09/2022 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 01/09/2022 28892 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009276 01/09/2022 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 01/09/2022 54596 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080847 01/09/2022 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 82 12/09/2022 45214 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080850 01/09/2022 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 85 12/09/2022 16865 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080851 01/09/2022 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 86 12/09/2022 19664 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080857 01/09/2022 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 92 13/09/2022 3536 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080858 01/09/2022 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 93 16/09/2022 91876 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080874 01/09/2022 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 109 20/09/2022 80668 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080875 01/09/2022 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 110 22/09/2022 47284 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009322 01/09/2022 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 48 08/09/2022 118696 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009323 01/09/2022 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 08/09/2022 61932 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009324 01/09/2022 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 08/09/2022 39092 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009325 01/09/2022 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 51 08/09/2022 18000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009326 01/09/2022 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 52 08/09/2022 216256 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

VN092022009327 01/09/2022 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 53 08/09/2022 88112 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009333 01/09/2022 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 59 08/09/2022 3128 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009277 01/09/2022 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 01/09/2022 28892 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009278 01/09/2022 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 01/09/2022 26580 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009279 01/09/2022 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 01/09/2022 60292 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009280 01/09/2022 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 02/09/2022 54000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009281 01/09/2022 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 02/09/2022 156492 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009282 01/09/2022 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 02/09/2022 240144 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009284 01/09/2022 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 07/09/2022 54239 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001214 01/09/2022 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 07/09/2022 140614 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022067470 01/09/2022 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 11 13/09/2022 164248 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001208 01/09/2022 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 02/09/2022 633240 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001209 01/09/2022 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 02/09/2022 173564 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001210 01/09/2022 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 07/09/2022 213704 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001211 01/09/2022 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 07/09/2022 221207 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001212 01/09/2022 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 07/09/2022 344268 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001213 01/09/2022 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 07/09/2022 5487 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022006131 01/09/2022 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 07/09/2022 408892 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093126 01/09/2022 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 20 12/09/2022 163299 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006129 01/09/2022 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 07/09/2022 128392 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006128 01/09/2022 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 07/09/2022 212852 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006127 01/09/2022 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 07/09/2022 798560 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006126 01/09/2022 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 07/09/2022 72220 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006125 01/09/2022 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 07/09/2022 27431 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006124 01/09/2022 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 07/09/2022 1384511 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006130 01/09/2022 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 07/09/2022 18000 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093127 01/09/2022 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 21 14/09/2022 739852 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006132 01/09/2022 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 07/09/2022 691128 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006133 01/09/2022 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 07/09/2022 72800 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006134 01/09/2022 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 07/09/2022 87124 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006135 01/09/2022 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 07/09/2022 251372 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006136 01/09/2022 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 15 08/09/2022 52474 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006137 01/09/2022 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 16 08/09/2022 34520 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006138 01/09/2022 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 17 08/09/2022 160493 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006139 01/09/2022 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 18 08/09/2022 22057 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006123 01/09/2022 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 07/09/2022 716616 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006122 01/09/2022 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 07/09/2022 396868 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056897 01/09/2022 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 07/09/2022 160528 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001858 01/09/2022 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 8 07/09/2022 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,

VN092022001857 01/09/2022 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 7 07/09/2022 1034212 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,

VN092022001856 01/09/2022 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 6 07/09/2022 124230 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,

VN092022001855 01/09/2022 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 07/09/2022 232380 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,

VN092022001854 01/09/2022 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 07/09/2022 514544 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,

VN092022001853 01/09/2022 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 07/09/2022 67052 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,

VN092022091187 01/09/2022 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 21 20/09/2022 4625 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,

VN092022011888 01/09/2022 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 07/09/2022 220634 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081479 01/09/2022 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 105 20/09/2022 37945 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081480 01/09/2022 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 106 20/09/2022 20395 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081481 01/09/2022 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 107 22/09/2022 24777 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081463 01/09/2022 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 89 12/09/2022 270964 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081466 01/09/2022 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 92 14/09/2022 87136 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081467 01/09/2022 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 93 15/09/2022 37184 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081475 01/09/2022 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 101 20/09/2022 38295 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011919 01/09/2022 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 01/09/2022 181316 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011922 01/09/2022 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 07/09/2022 374452 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011920 01/09/2022 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 01/09/2022 66488 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011921 01/09/2022 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 07/09/2022 237675 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011923 01/09/2022 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 07/09/2022 91141 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011924 01/09/2022 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 07/09/2022 273560 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011925 01/09/2022 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 07/09/2022 93520 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011926 01/09/2022 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 07/09/2022 174920 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011927 01/09/2022 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 07/09/2022 238920 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011928 01/09/2022 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 07/09/2022 138824 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011929 01/09/2022 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 07/09/2022 63028 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011930 01/09/2022 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 07/09/2022 183220 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011931 01/09/2022 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 07/09/2022 292576 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011932 01/09/2022 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 07/09/2022 287760 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011933 01/09/2022 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 07/09/2022 16380 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011934 01/09/2022 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 07/09/2022 79912 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,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

VN092022011935 01/09/2022 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 07/09/2022 69412 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011936 01/09/2022 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 07/09/2022 256587 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011937 01/09/2022 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 07/09/2022 50492 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011946 01/09/2022 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 72 09/09/2022 27610 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011947 01/09/2022 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 73 09/09/2022 19072 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011948 01/09/2022 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 09/09/2022 86819 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011886 01/09/2022 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 34 07/09/2022 75748 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011887 01/09/2022 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 07/09/2022 90373 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011889 01/09/2022 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 07/09/2022 239040 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011890 01/09/2022 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 07/09/2022 2265200 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011891 01/09/2022 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 07/09/2022 118016 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011892 01/09/2022 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 07/09/2022 1097752 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011893 01/09/2022 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 07/09/2022 121874 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011895 01/09/2022 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 07/09/2022 64980 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011896 01/09/2022 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 44 07/09/2022 12891 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011897 01/09/2022 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 07/09/2022 75748 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011898 01/09/2022 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 46 07/09/2022 80080 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011899 01/09/2022 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 47 07/09/2022 84832 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011900 01/09/2022 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 48 07/09/2022 266128 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011901 01/09/2022 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 49 07/09/2022 1127100 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011902 01/09/2022 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 50 07/09/2022 118696 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011908 01/09/2022 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 08/09/2022 71906 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011911 01/09/2022 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 08/09/2022 18005 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011912 01/09/2022 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 08/09/2022 20783 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011878 01/09/2022 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 07/09/2022 69068 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011875 01/09/2022 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 07/09/2022 13464 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011876 01/09/2022 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 07/09/2022 50492 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011877 01/09/2022 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 07/09/2022 16371 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011879 01/09/2022 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 07/09/2022 116424 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011880 01/09/2022 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 07/09/2022 202420 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011881 01/09/2022 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 07/09/2022 132060 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011882 01/09/2022 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 07/09/2022 10493 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011883 01/09/2022 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 07/09/2022 19900 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011884 01/09/2022 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 07/09/2022 65703 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011885 01/09/2022 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 07/09/2022 74376 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001241 01/09/2022 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 08/09/2022 65528 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001240 01/09/2022 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 08/09/2022 317044 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001243 01/09/2022 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 08/09/2022 436416 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001244 01/09/2022 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 08/09/2022 794832 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001245 01/09/2022 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 08/09/2022 829568 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001246 01/09/2022 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 08/09/2022 131102 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001247 01/09/2022 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 08/09/2022 711556 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001248 01/09/2022 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 08/09/2022 32720 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001250 01/09/2022 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 08/09/2022 224967 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001251 01/09/2022 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 08/09/2022 205147 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001264 01/09/2022 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 08/09/2022 56589 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091174 01/09/2022 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 73 22/09/2022 280419 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091175 01/09/2022 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 74 23/09/2022 282509 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091176 01/09/2022 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 75 23/09/2022 206302 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091163 01/09/2022 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 62 12/09/2022 49992 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091164 01/09/2022 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 63 12/09/2022 54863 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091165 01/09/2022 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 64 12/09/2022 75327 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091166 01/09/2022 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 65 12/09/2022 97077 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091167 01/09/2022 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 66 12/09/2022 539209 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091168 01/09/2022 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 67 12/09/2022 173591 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091170 01/09/2022 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 69 20/09/2022 183670 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091172 01/09/2022 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 71 22/09/2022 315355 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091173 01/09/2022 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 72 22/09/2022 11300 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001266 01/09/2022 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 08/09/2022 6317 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001267 01/09/2022 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 08/09/2022 179410 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001268 01/09/2022 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 08/09/2022 30537 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001269 01/09/2022 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 09/09/2022 21700 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001270 01/09/2022 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 09/09/2022 130340 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001271 01/09/2022 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 37 09/09/2022 154892 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092022001272 01/09/2022 N DC01 A Pay and Allowances Vouchers             2100  2059 PUBLIC WORKS                                                
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01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 09/09/2022 175212 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001221 01/09/2022 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 48 09/09/2022 536572 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001222 01/09/2022 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 49 09/09/2022 141416 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001223 01/09/2022 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 50 09/09/2022 65668 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001224 01/09/2022 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 51 09/09/2022 398000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001225 01/09/2022 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 52 09/09/2022 421640 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001226 01/09/2022 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 53 09/09/2022 133960 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001227 01/09/2022 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 54 09/09/2022 339711 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001228 01/09/2022 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 55 09/09/2022 73088 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001232 01/09/2022 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 59 09/09/2022 44772 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001229 01/09/2022 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 56 09/09/2022 462328 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001233 01/09/2022 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 60 09/09/2022 58102 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001234 01/09/2022 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 61 09/09/2022 145437 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001235 01/09/2022 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 08/09/2022 155264 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001236 01/09/2022 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 08/09/2022 478276 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001237 01/09/2022 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 08/09/2022 435624 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001238 01/09/2022 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 08/09/2022 388040 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001239 01/09/2022 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 08/09/2022 920360 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001242 01/09/2022 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 08/09/2022 140868 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056836 01/09/2022 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 17 08/09/2022 24677 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056820 01/09/2022 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 02/09/2022 9993 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056821 01/09/2022 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 02/09/2022 46164 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056822 01/09/2022 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 07/09/2022 354428 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056823 01/09/2022 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 07/09/2022 48688 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056824 01/09/2022 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 07/09/2022 375632 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056825 01/09/2022 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 07/09/2022 565146 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056826 01/09/2022 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 07/09/2022 127832 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056827 01/09/2022 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 07/09/2022 306608 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056828 01/09/2022 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 07/09/2022 1700764 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056829 01/09/2022 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 07/09/2022 1028578 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056830 01/09/2022 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 07/09/2022 1253496 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056831 01/09/2022 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 07/09/2022 1341646 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056834 01/09/2022 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 15 08/09/2022 281860 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056835 01/09/2022 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 16 08/09/2022 20788 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077084 01/09/2022 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 19 12/09/2022 17388 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056899 01/09/2022 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 07/09/2022 149260 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022047097 01/09/2022 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 07/09/2022 347376 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047098 01/09/2022 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 07/09/2022 284472 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047099 01/09/2022 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 07/09/2022 60542 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047100 01/09/2022 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 07/09/2022 71208 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047101 01/09/2022 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 07/09/2022 185948 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047102 01/09/2022 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 07/09/2022 126452 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047104 01/09/2022 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 07/09/2022 160163 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047105 01/09/2022 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 07/09/2022 125248 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047108 01/09/2022 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 15 07/09/2022 192543 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047109 01/09/2022 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 07/09/2022 75802 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047110 01/09/2022 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 07/09/2022 136728 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047111 01/09/2022 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 07/09/2022 74298 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047112 01/09/2022 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 07/09/2022 93520 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047113 01/09/2022 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 07/09/2022 86194 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047114 01/09/2022 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 07/09/2022 66964 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047115 01/09/2022 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 22 07/09/2022 46572 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047116 01/09/2022 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 07/09/2022 97200 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047117 01/09/2022 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 07/09/2022 229320 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047118 01/09/2022 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 07/09/2022 114088 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047119 01/09/2022 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 07/09/2022 267656 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047120 01/09/2022 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 07/09/2022 202072 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047122 01/09/2022 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 07/09/2022 53100 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047123 01/09/2022 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 30 07/09/2022 67508 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047124 01/09/2022 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 31 07/09/2022 1572487 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047125 01/09/2022 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 32 07/09/2022 1148463 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047126 01/09/2022 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 33 07/09/2022 90744 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047127 01/09/2022 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 34 07/09/2022 325704 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047128 01/09/2022 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 35 07/09/2022 114696 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047129 01/09/2022 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 36 07/09/2022 22686 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
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

VN092022047139 01/09/2022 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 07/09/2022 87416 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047138 01/09/2022 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 07/09/2022 505408 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047137 01/09/2022 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 07/09/2022 269816 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047130 01/09/2022 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 37 07/09/2022 47524 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047131 01/09/2022 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 38 07/09/2022 69072 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047132 01/09/2022 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 39 07/09/2022 71468 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047133 01/09/2022 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 40 07/09/2022 103192 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047134 01/09/2022 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 41 07/09/2022 190868 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047135 01/09/2022 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 07/09/2022 414896 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047136 01/09/2022 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 43 07/09/2022 35379 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047140 01/09/2022 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 08/09/2022 24194 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047141 01/09/2022 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 08/09/2022 54634 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047142 01/09/2022 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 49 08/09/2022 150402 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047143 01/09/2022 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 08/09/2022 168028 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047144 01/09/2022 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 51 08/09/2022 158418 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047145 01/09/2022 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 08/09/2022 267206 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047103 01/09/2022 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 10 07/09/2022 459251 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047106 01/09/2022 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 07/09/2022 698122 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047107 01/09/2022 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 07/09/2022 148991 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047121 01/09/2022 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 07/09/2022 118102 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068094 01/09/2022 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 12/09/2022 58346 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068095 01/09/2022 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 12/09/2022 33032 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068097 01/09/2022 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 12/09/2022 23098 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068099 01/09/2022 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 12/09/2022 550038 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068100 01/09/2022 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 65 12/09/2022 23886 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068116 01/09/2022 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 81 13/09/2022 60232 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068123 01/09/2022 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 88 19/09/2022 140048 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068125 01/09/2022 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 90 20/09/2022 61732 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068129 01/09/2022 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 94 22/09/2022 66964 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047095 01/09/2022 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 2 02/09/2022 101968 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047096 01/09/2022 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 07/09/2022 205006 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006141 01/09/2022 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 07/09/2022 18000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006142 01/09/2022 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 07/09/2022 247766 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006143 01/09/2022 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 3 07/09/2022 674646 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006144 01/09/2022 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 07/09/2022 240066 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006145 01/09/2022 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 07/09/2022 16438 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006146 01/09/2022 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 07/09/2022 839262 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077087 01/09/2022 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 14 27/09/2022 76572 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006149 01/09/2022 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 09/09/2022 122400 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006150 01/09/2022 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 09/09/2022 249432 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006151 01/09/2022 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 11 09/09/2022 471132 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077085 01/09/2022 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 12 27/09/2022 47328 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077086 01/09/2022 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 13 27/09/2022 76572 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006147 01/09/2022 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 08/09/2022 402290 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080887 01/09/2022 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 58 16/09/2022 74284 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080888 01/09/2022 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 59 16/09/2022 59004 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080889 01/09/2022 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 60 16/09/2022 34530 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080901 01/09/2022 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 27/09/2022 98296 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080902 01/09/2022 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 73 27/09/2022 90000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009368 01/09/2022 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 07/09/2022 53100 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009369 01/09/2022 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 07/09/2022 121452 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009370 01/09/2022 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 07/09/2022 127406 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009371 01/09/2022 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 07/09/2022 156979 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009372 01/09/2022 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 07/09/2022 208906 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009373 01/09/2022 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 07/09/2022 314616 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009374 01/09/2022 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 07/09/2022 610864 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009375 01/09/2022 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 07/09/2022 852460 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009376 01/09/2022 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 07/09/2022 2326413 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009378 01/09/2022 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 07/09/2022 98171 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009379 01/09/2022 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 08/09/2022 10750 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009380 01/09/2022 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 08/09/2022 169302 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009381 01/09/2022 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 08/09/2022 337 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009382 01/09/2022 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 08/09/2022 13208 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009383 01/09/2022 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 08/09/2022 71208 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009384 01/09/2022 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 08/09/2022 69168 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009385 01/09/2022 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 08/09/2022 135016 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009386 01/09/2022 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 08/09/2022 248272 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009387 01/09/2022 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 08/09/2022 67168 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009401 01/09/2022 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 46 09/09/2022 71208 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

VN092022009402 01/09/2022 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 47 09/09/2022 98296 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009403 01/09/2022 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 48 09/09/2022 102280 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009404 01/09/2022 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 49 09/09/2022 307452 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009405 01/09/2022 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 50 09/09/2022 515072 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009406 01/09/2022 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 51 09/09/2022 90000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009357 01/09/2022 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 07/09/2022 116392 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009358 01/09/2022 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 07/09/2022 65856 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009359 01/09/2022 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 07/09/2022 259188 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009360 01/09/2022 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 07/09/2022 358590 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009361 01/09/2022 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 07/09/2022 681212 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009362 01/09/2022 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 07/09/2022 69544 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009364 01/09/2022 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 07/09/2022 14878 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009365 01/09/2022 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 07/09/2022 18091 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009366 01/09/2022 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 07/09/2022 24192 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009367 01/09/2022 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 07/09/2022 23467 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080884 01/09/2022 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 55 16/09/2022 362298 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080885 01/09/2022 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 56 16/09/2022 117340 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080886 01/09/2022 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 57 16/09/2022 81046 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067577 01/09/2022 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 12/09/2022 65608 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001279 01/09/2022 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 07/09/2022 229700 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001280 01/09/2022 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 07/09/2022 365614 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001281 01/09/2022 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 07/09/2022 344712 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001282 01/09/2022 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 07/09/2022 138860 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001283 01/09/2022 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 07/09/2022 61530 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001290 01/09/2022 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 07/09/2022 133887 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001285 01/09/2022 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 07/09/2022 9021 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001289 01/09/2022 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 07/09/2022 305698 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001286 01/09/2022 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 07/09/2022 605098 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001287 01/09/2022 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 07/09/2022 36000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001288 01/09/2022 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 07/09/2022 24335 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001284 01/09/2022 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 07/09/2022 782260 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000072 01/09/2022 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 72 08/09/2022 1520 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080748 01/09/2022 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 173 22/09/2022 2160 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080751 01/09/2022 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 176 22/09/2022 720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080750 01/09/2022 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 175 22/09/2022 780 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080749 01/09/2022 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 174 22/09/2022 1560 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067847 01/09/2022 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 155 15/09/2022 15360 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067848 01/09/2022 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 156 15/09/2022 29220 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067849 01/09/2022 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 157 15/09/2022 22830 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067850 01/09/2022 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 158 15/09/2022 36570 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067869 01/09/2022 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 177 20/09/2022 53475 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067870 01/09/2022 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 178 20/09/2022 25500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067871 01/09/2022 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 179 20/09/2022 18780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067872 01/09/2022 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 180 20/09/2022 34800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067875 01/09/2022 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 183 20/09/2022 37500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067876 01/09/2022 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 184 20/09/2022 12000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067877 01/09/2022 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 185 20/09/2022 18480 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001316 01/09/2022 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 26 08/09/2022 2218 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001370 01/09/2022 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 80 08/09/2022 3630 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001371 01/09/2022 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 81 08/09/2022 3030 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001372 01/09/2022 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 82 08/09/2022 1098 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001373 01/09/2022 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 83 08/09/2022 1228 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001378 01/09/2022 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 08/09/2022 585 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001404 01/09/2022 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 114 09/09/2022 1106 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001405 01/09/2022 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 115 09/09/2022 585 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001406 01/09/2022 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 116 09/09/2022 725 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001410 01/09/2022 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 09/09/2022 31920 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001411 01/09/2022 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 09/09/2022 63780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001412 01/09/2022 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 09/09/2022 25485 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001413 01/09/2022 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 09/09/2022 17760 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001414 01/09/2022 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 09/09/2022 48150 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001415 01/09/2022 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 09/09/2022 85170 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001416 01/09/2022 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 09/09/2022 86595 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001417 01/09/2022 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 127 09/09/2022 88792 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001418 01/09/2022 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 128 09/09/2022 91190 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001419 01/09/2022 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 129 09/09/2022 85160 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001420 01/09/2022 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 130 09/09/2022 111699 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001421 01/09/2022 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 131 09/09/2022 28200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067855 01/09/2022 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 163 19/09/2022 1298 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,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

VN092022067856 01/09/2022 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 164 19/09/2022 1703 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067857 01/09/2022 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 165 19/09/2022 1533 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067858 01/09/2022 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 166 19/09/2022 1436 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

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

VN092022067859 01/09/2022 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 167 19/09/2022 1228 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067860 01/09/2022 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 168 19/09/2022 1436 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067861 01/09/2022 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 169 19/09/2022 1098 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067883 01/09/2022 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 191 20/09/2022 24255 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067903 01/09/2022 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 211 23/09/2022 1226 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067904 01/09/2022 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 212 23/09/2022 3294 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067905 01/09/2022 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 213 23/09/2022 570 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067906 01/09/2022 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 214 23/09/2022 14661 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067907 01/09/2022 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 215 23/09/2022 14633 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001315 01/09/2022 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 25 08/09/2022 1533 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001325 01/09/2022 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 35 08/09/2022 20880 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001337 01/09/2022 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 08/09/2022 31200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001338 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 48 08/09/2022 18180 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001339 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 49 08/09/2022 27510 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001340 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 50 08/09/2022 29700 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001341 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 51 08/09/2022 25500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001342 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 52 08/09/2022 26250 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001343 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 53 08/09/2022 39960 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001344 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 54 08/09/2022 10560 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001345 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 55 08/09/2022 16560 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001346 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 56 08/09/2022 34470 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001347 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 57 08/09/2022 18690 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001356 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE NT V 66 08/09/2022 24480 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001357 01/09/2022 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 08/09/2022 52950 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001358 01/09/2022 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 08/09/2022 16500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001376 01/09/2022 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 86 08/09/2022 26970 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001377 01/09/2022 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 87 08/09/2022 56940 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001380 01/09/2022 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 90 08/09/2022 35850 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001381 01/09/2022 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 91 08/09/2022 27000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001387 01/09/2022 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 97 08/09/2022 29970 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001388 01/09/2022 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 98 08/09/2022 33600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001389 01/09/2022 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 99 08/09/2022 36960 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001390 01/09/2022 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 100 08/09/2022 54450 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001391 01/09/2022 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 08/09/2022 40260 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001392 01/09/2022 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 08/09/2022 24300 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001395 01/09/2022 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 105 08/09/2022 20191 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001408 01/09/2022 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 118 09/09/2022 9780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001409 01/09/2022 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 09/09/2022 16920 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067891 01/09/2022 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 199 22/09/2022 49485 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067892 01/09/2022 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 200 23/09/2022 20670 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067893 01/09/2022 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 201 23/09/2022 22800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067894 01/09/2022 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 202 23/09/2022 24750 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067895 01/09/2022 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 203 23/09/2022 21060 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067896 01/09/2022 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 204 23/09/2022 11550 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067897 01/09/2022 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 205 23/09/2022 27720 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067898 01/09/2022 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 206 23/09/2022 35370 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067899 01/09/2022 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 207 23/09/2022 32160 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067900 01/09/2022 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 208 23/09/2022 41503 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067901 01/09/2022 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 209 23/09/2022 24000 03413 SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067911 01/09/2022 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 219 23/09/2022 15660 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067909 01/09/2022 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 217 23/09/2022 12450 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067910 01/09/2022 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 218 23/09/2022 11250 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067912 01/09/2022 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 220 23/09/2022 12780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067913 01/09/2022 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 221 23/09/2022 26910 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067914 01/09/2022 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 222 23/09/2022 17400 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067915 01/09/2022 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 223 23/09/2022 16185 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067916 01/09/2022 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 224 23/09/2022 27960 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067922 01/09/2022 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 230 23/09/2022 57780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067923 01/09/2022 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 231 23/09/2022 24210 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067927 01/09/2022 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 235 23/09/2022 25650 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067928 01/09/2022 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 236 23/09/2022 28530 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067929 01/09/2022 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 237 23/09/2022 30630 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067930 01/09/2022 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 238 23/09/2022 27795 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067931 01/09/2022 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 239 23/09/2022 25950 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067937 01/09/2022 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 245 27/09/2022 5700 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001321 01/09/2022 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 31 08/09/2022 26970 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

VN092022001323 01/09/2022 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 33 08/09/2022 11760 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001324 01/09/2022 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 34 08/09/2022 44728 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067829 01/09/2022 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 137 12/09/2022 30840 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067830 01/09/2022 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 138 12/09/2022 31470 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067835 01/09/2022 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 143 12/09/2022 22230 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067836 01/09/2022 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 144 12/09/2022 36150 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067837 01/09/2022 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 145 12/09/2022 27480 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067838 01/09/2022 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 146 12/09/2022 39780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067839 01/09/2022 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 147 12/09/2022 40350 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067840 01/09/2022 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 148 12/09/2022 23100 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067842 01/09/2022 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 150 15/09/2022 30750 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067846 01/09/2022 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 154 15/09/2022 32910 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001455 01/09/2022 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 34 08/09/2022 660 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001463 01/09/2022 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 09/09/2022 360 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001454 01/09/2022 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 33 08/09/2022 930 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068136 01/09/2022 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 49 19/09/2022 18000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068135 01/09/2022 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 48 19/09/2022 420 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001496 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 31 08/09/2022 56250 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068222 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 65 20/09/2022 21000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068221 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 64 20/09/2022 27750 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068223 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 66 20/09/2022 153750 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022001498 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 33 08/09/2022 20250 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001497 01/09/2022 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 32 08/09/2022 41250 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068333 01/09/2022 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 408 19/09/2022 727 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068340 01/09/2022 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 415 19/09/2022 153100 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001848 01/09/2022 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 327 09/09/2022 19050 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001754 01/09/2022 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 233 08/09/2022 14400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001775 01/09/2022 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 254 08/09/2022 44400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001777 01/09/2022 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 256 08/09/2022 1983 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001785 01/09/2022 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 264 08/09/2022 102344 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001793 01/09/2022 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 272 08/09/2022 1200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068317 01/09/2022 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 392 15/09/2022 260 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001818 01/09/2022 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 297 09/09/2022 5180 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092329 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 12/09/2022 680 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008498 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 47 08/09/2022 1310 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008497 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 46 08/09/2022 2100 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092338 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 93 20/09/2022 3140 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092332 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 15/09/2022 1350 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092328 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 12/09/2022 680 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008499 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 48 08/09/2022 2100 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092330 01/09/2022 N DC01 B Travel expenditure Vouchers 0400 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 12/09/2022 1400 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010925 01/09/2022 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 165 09/09/2022 720 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010924 01/09/2022 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 164 09/09/2022 1070 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000421 01/09/2022 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 76 08/09/2022 2820 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000407 01/09/2022 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 62 08/09/2022 1240 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065931 01/09/2022 N DC01 B Travel expenditure Vouchers 0700 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 66 13/09/2022 840 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066008 01/09/2022 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 86 15/09/2022 1192 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066007 01/09/2022 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 85 15/09/2022 1363 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066006 01/09/2022 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 84 15/09/2022 596 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000550 01/09/2022 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 57 09/09/2022 1588 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000520 01/09/2022 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 27 08/09/2022 1200 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066009 01/09/2022 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 87 15/09/2022 2344 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066010 01/09/2022 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 88 15/09/2022 1192 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077047 01/09/2022 N DC01 B Travel expenditure Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 57 23/09/2022 9250 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081386 01/09/2022 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 174 23/09/2022 2220 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081387 01/09/2022 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 175 23/09/2022 2390 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081388 01/09/2022 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 176 23/09/2022 640 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081389 01/09/2022 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 177 23/09/2022 630 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081392 01/09/2022 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 180 23/09/2022 530 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081390 01/09/2022 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 178 23/09/2022 230 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081391 01/09/2022 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 179 23/09/2022 1530 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092022066322 01/09/2022 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 22     15/09/2022            610 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000803 01/09/2022 N DC01 B Travel expenditure Vouchers             1100  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 121    08/09/2022           2160 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022067563 01/09/2022 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 123    22/09/2022           2150 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067560 01/09/2022 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 120    22/09/2022            830 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067539 01/09/2022 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 99     12/09/2022            660 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067538 01/09/2022 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 98     12/09/2022            600 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067559 01/09/2022 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 119    22/09/2022            380 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067532 01/09/2022 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     12/09/2022            720 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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VN092022067533 01/09/2022 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 93     12/09/2022            720 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067536 01/09/2022 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
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22 REVENUE AND REHABILITATI NT V 96 12/09/2022 1160 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067535 01/09/2022 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 95 12/09/2022 1200 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067534 01/09/2022 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 94 12/09/2022 1740 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067537 01/09/2022 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 97 12/09/2022 1800 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022077134 01/09/2022 N DC01 B Travel expenditure Vouchers 1200 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 31 23/09/2022 380 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077125 01/09/2022 N DC01 B Travel expenditure Vouchers 1200 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 22 19/09/2022 1340 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077124 01/09/2022 N DC01 B Travel expenditure Vouchers 1200 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 21 19/09/2022 800 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077122 01/09/2022 N DC01 B Travel expenditure Vouchers 1200 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 19/09/2022 260 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077123 01/09/2022 N DC01 B Travel expenditure Vouchers 1200 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 19/09/2022 200 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066572 01/09/2022 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 306 15/09/2022 340 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066529 01/09/2022 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 263 12/09/2022 960 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022001042 01/09/2022 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 222 08/09/2022 6240 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022001019 01/09/2022 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 199 08/09/2022 450 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022001033 01/09/2022 N DC01 B Travel expenditure Vouchers 1300 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 213 08/09/2022 4360 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001013 01/09/2022 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 193 08/09/2022 660 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022001041 01/09/2022 N DC01 B Travel expenditure Vouchers 1300 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 221 08/09/2022 620 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001014 01/09/2022 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 194 08/09/2022 1620 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022080436 01/09/2022 N DC01 B Travel expenditure Vouchers 1400 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 136 19/09/2022 68970 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001086 01/09/2022 N DC01 B Travel expenditure Vouchers 1400 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 10 08/09/2022 460 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093197 01/09/2022 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 31 08/09/2022 1757 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093191 01/09/2022 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 25 08/09/2022 1717 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093240 01/09/2022 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 74 22/09/2022 1352 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093229 01/09/2022 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 63 19/09/2022 1510 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093219 01/09/2022 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 53 15/09/2022 1272 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093218 01/09/2022 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 52 15/09/2022 1756 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093190 01/09/2022 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 24 08/09/2022 1272 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022001171 01/09/2022 N DC01 B Travel expenditure Vouchers 1800 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 8 08/09/2022 3930 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091159 01/09/2022 N DC01 B Travel expenditure Vouchers 1800 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 12 19/09/2022 1270 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001188 01/09/2022 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 17 08/09/2022 1460 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009353 01/09/2022 N DC01 B Travel expenditure Vouchers 2000 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 09/09/2022 1100 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022091184 01/09/2022 N DC01 B Travel expenditure Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
33 GOVERNANCE REFORMS NT V 18 15/09/2022 75280 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,

VN092022091183 01/09/2022 N DC01 B Travel expenditure Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
33 GOVERNANCE REFORMS NT V 17 15/09/2022 75280 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,

VN092022066802 01/09/2022 N DC01 C Medical Vouchers 0100 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 108 19/09/2022 2143 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066828 01/09/2022 N DC01 C Medical Vouchers 0100 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 134 23/09/2022 11524 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066827 01/09/2022 N DC01 C Medical Vouchers 0100 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 23/09/2022 11106 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066826 01/09/2022 N DC01 C Medical Vouchers 0100 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 23/09/2022 18306 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010390 01/09/2022 N DC01 C Medical Vouchers 0100 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 53 08/09/2022 18492 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010383 01/09/2022 N DC01 C Medical Vouchers 0100 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 46 08/09/2022 27184 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010375 01/09/2022 N DC01 C Medical Vouchers 0100 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 38 08/09/2022 37635 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066803 01/09/2022 N DC01 C Medical Vouchers 0100 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 109 19/09/2022 24337 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022065805 01/09/2022 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 104 15/09/2022 11000 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065808 01/09/2022 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 107 15/09/2022 17880 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065810 01/09/2022 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 109 23/09/2022 27648 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065811 01/09/2022 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 110 23/09/2022 23657 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065812 01/09/2022 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 111 23/09/2022 34051 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000090 01/09/2022 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 90 09/09/2022 10695 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000089 01/09/2022 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 89 09/09/2022 17736 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000088 01/09/2022 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 88 09/09/2022 33874 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000087 01/09/2022 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 87 09/09/2022 79501 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000086 01/09/2022 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 86 09/09/2022 33404 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000069 01/09/2022 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 69 08/09/2022 9115 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000068 01/09/2022 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 68 08/09/2022 9615 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000070 01/09/2022 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 70 08/09/2022 28652 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000067 01/09/2022 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 67 08/09/2022 10636 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022088406 01/09/2022 N DC01 C Medical Vouchers 0200 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 12/09/2022 53095 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007250 01/09/2022 N DC01 C Medical Vouchers 0200 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 72 08/09/2022 61585 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007312 01/09/2022 N DC01 C Medical Vouchers 0200 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 134 08/09/2022 17819 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007311 01/09/2022 N DC01 C Medical Vouchers 0200 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 08/09/2022 172468 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007310 01/09/2022 N DC01 C Medical Vouchers 0200 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 08/09/2022 12104 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007309 01/09/2022 N DC01 C Medical Vouchers 0200 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 131 08/09/2022 6219 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007319 01/09/2022 N DC01 C Medical Vouchers 0200 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 09/09/2022 34295 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007307 01/09/2022 N DC01 C Medical Vouchers 0200 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 129 08/09/2022 36568 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080722 01/09/2022 N DC01 C Medical Vouchers 0200 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 147 13/09/2022 3200 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080744 01/09/2022 N DC01 C Medical Vouchers 0200 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 169 22/09/2022 10536 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022080735 01/09/2022 N DC01 C Medical Vouchers 0200 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 160 15/09/2022 17994 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007251 01/09/2022 N DC01 C Medical Vouchers 0200 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 73 08/09/2022 17664 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007308 01/09/2022 N DC01 C Medical Vouchers 0200 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 130 08/09/2022 17000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022065826 01/09/2022 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 78 13/09/2022 86389 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
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

VN092022065825 01/09/2022 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 77 13/09/2022 24073 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022065824 01/09/2022 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 76 13/09/2022 27414 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065823 01/09/2022 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 75 13/09/2022 19954 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065822 01/09/2022 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 74 13/09/2022 29798 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065821 01/09/2022 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 73 13/09/2022 7738 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022065820 01/09/2022 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 72 13/09/2022 27705 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022065837 01/09/2022 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 89 23/09/2022 11000 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065836 01/09/2022 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 88 23/09/2022 2588 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065833 01/09/2022 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 85 19/09/2022 4870 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000148 01/09/2022 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 58 08/09/2022 11232 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000147 01/09/2022 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 57 08/09/2022 15931 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000145 01/09/2022 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 55 08/09/2022 13827 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000146 01/09/2022 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 56 08/09/2022 25332 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022067938 01/09/2022 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 246 27/09/2022 6491 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067886 01/09/2022 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 194 20/09/2022 26600 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067940 01/09/2022 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 248 27/09/2022 14078 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067889 01/09/2022 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 197 20/09/2022 23249 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067888 01/09/2022 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 196 20/09/2022 34574 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067887 01/09/2022 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 195 20/09/2022 46737 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067939 01/09/2022 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 247 27/09/2022 33285 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001399 01/09/2022 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 109 08/09/2022 9846 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001398 01/09/2022 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 108 08/09/2022 6785 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001397 01/09/2022 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 107 08/09/2022 78540 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001396 01/09/2022 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 106 08/09/2022 72376 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001318 01/09/2022 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 28 08/09/2022 571127 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068138 01/09/2022 N DC01 C Medical 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
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT C 53 22/09/2022 15808 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001464 01/09/2022 N DC01 C Medical 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
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT C 43 09/09/2022 17585 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068220 01/09/2022 N DC01 C Medical 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
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 63 20/09/2022 68000 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001506 01/09/2022 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 41 08/09/2022 9000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001505 01/09/2022 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 40 08/09/2022 20803 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001507 01/09/2022 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 42 08/09/2022 38080 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001504 01/09/2022 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 39 08/09/2022 31188 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068218 01/09/2022 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 61 19/09/2022 166738 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068217 01/09/2022 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 60 19/09/2022 84309 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001810 01/09/2022 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 289 09/09/2022 3202 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068262 01/09/2022 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 337 12/09/2022 32261 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001820 01/09/2022 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 299 09/09/2022 11320 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068263 01/09/2022 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 338 12/09/2022 15780 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068318 01/09/2022 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 393 15/09/2022 20782 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001808 01/09/2022 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 287 09/09/2022 4545 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001734 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 213 08/09/2022 113546 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001732 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 211 08/09/2022 24880 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001730 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 209 08/09/2022 1800 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001729 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 208 08/09/2022 4489 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001727 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 206 08/09/2022 18938 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001726 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 205 08/09/2022 1120 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068278 01/09/2022 N DC01 C Medical 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
91 MEDICAL REIMBURSEMENT
33 GOVERNANCE REFORMS NT V 353 12/09/2022 8099 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001697 01/09/2022 N DC01 C Medical 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
91 MEDICAL REIMBURSEMENT
33 GOVERNANCE REFORMS NT V 176 08/09/2022 22232 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068324 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 399 16/09/2022 60272 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001827 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 306 09/09/2022 11033 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001838 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 317 09/09/2022 24880 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001522 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 1 01/09/2022 20889 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068268 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 343 12/09/2022 6829 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001778 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 257 08/09/2022 42668 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001779 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 258 08/09/2022 3114 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001780 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 259 08/09/2022 19424 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001781 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 260 08/09/2022 5400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001782 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 261 08/09/2022 27200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001783 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 262 08/09/2022 48000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001788 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 267 08/09/2022 3982 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001789 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 268 08/09/2022 1690 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001792 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 271 08/09/2022 2974 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001790 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 269 08/09/2022 16011 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001795 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 274 08/09/2022 21005 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001812 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 291 09/09/2022 156931 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001813 01/09/2022 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 292 09/09/2022 4376 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022088976 01/09/2022 N DC01 C Medical Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE
01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 15 13/09/2022 5789 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022088975 01/09/2022 N DC01 C Medical Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE
01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 14 13/09/2022 20128 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022088974 01/09/2022 N DC01 C Medical Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE
01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 13 13/09/2022 3852 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 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

VN092022065893 01/09/2022 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 161 23/09/2022 15788 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000236 01/09/2022 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 09/09/2022 12943 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000262 01/09/2022 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 103 09/09/2022 8037 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065886 01/09/2022 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 154 20/09/2022 17620 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065839 01/09/2022 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 107 12/09/2022 388820 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065838 01/09/2022 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 106 12/09/2022 49746 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000261 01/09/2022 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 102 09/09/2022 19651 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022092347 01/09/2022 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 102 27/09/2022 25845 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008493 01/09/2022 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 42 08/09/2022 38098 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008490 01/09/2022 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 39 08/09/2022 17231 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008489 01/09/2022 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 38 08/09/2022 121571 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008488 01/09/2022 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 37 08/09/2022 25047 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092348 01/09/2022 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 103 27/09/2022 4442 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000306 01/09/2022 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 42 08/09/2022 5440 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000307 01/09/2022 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 43 08/09/2022 22213 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093105 01/09/2022 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 56 12/09/2022 10926 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093106 01/09/2022 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 57 15/09/2022 19601 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000305 01/09/2022 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 41 08/09/2022 15382 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000304 01/09/2022 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 40 08/09/2022 10360 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000303 01/09/2022 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 39 08/09/2022 11611 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000302 01/09/2022 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 38 08/09/2022 35074 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000299 01/09/2022 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 08/09/2022 2650 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000284 01/09/2022 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 20 08/09/2022 5019 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000296 01/09/2022 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 32 08/09/2022 134498 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022009209 01/09/2022 N DC01 C Medical Vouchers 0500 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 08/09/2022 132642 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080806 01/09/2022 N DC01 C Medical Vouchers 0500 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 104 19/09/2022 30321 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080807 01/09/2022 N DC01 C Medical Vouchers 0500 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 105 19/09/2022 20216 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080808 01/09/2022 N DC01 C Medical Vouchers 0500 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 106 19/09/2022 8619 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000342 01/09/2022 N DC01 C Medical Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 23 08/09/2022 16186 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000345 01/09/2022 N DC01 C Medical Vouchers 0500 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 08/09/2022 28550 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065906 01/09/2022 N DC01 C Medical Vouchers 0500 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 12/09/2022 12039 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065905 01/09/2022 N DC01 C Medical Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 34 12/09/2022 19700 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065904 01/09/2022 N DC01 C Medical Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 33 12/09/2022 19700 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001964 01/09/2022 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 31 09/09/2022 112700 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001960 01/09/2022 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 27 08/09/2022 150300 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001959 01/09/2022 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 26 08/09/2022 70129 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010906 01/09/2022 N DC01 C Medical Vouchers 0600 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 146 08/09/2022 11521 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010884 01/09/2022 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 124 08/09/2022 57341 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010920 01/09/2022 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 160 09/09/2022 14282 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067125 01/09/2022 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 191 15/09/2022 15567 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067102 01/09/2022 N DC01 C Medical Vouchers 0600 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 168 12/09/2022 12844 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000402 01/09/2022 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 57 08/09/2022 10533 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000403 01/09/2022 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 58 08/09/2022 42173 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000404 01/09/2022 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 59 08/09/2022 13982 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065927 01/09/2022 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 97 27/09/2022 13015 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065915 01/09/2022 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 85 12/09/2022 18340 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000419 01/09/2022 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 74 08/09/2022 35742 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000417 01/09/2022 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 08/09/2022 16342 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000418 01/09/2022 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 73 08/09/2022 38247 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047519 01/09/2022 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 100 08/09/2022 12905 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047521 01/09/2022 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 102 08/09/2022 19119 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047522 01/09/2022 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 103 08/09/2022 16296 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047523 01/09/2022 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 104 08/09/2022 144366 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047520 01/09/2022 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 101 08/09/2022 11122 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047517 01/09/2022 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 98 08/09/2022 14988 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047518 01/09/2022 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 99 08/09/2022 41044 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076919 01/09/2022 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 131 22/09/2022 13972 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065937 01/09/2022 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 72 15/09/2022 59585 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065934 01/09/2022 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 69 15/09/2022 115992 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065933 01/09/2022 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 68 15/09/2022 34500 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065932 01/09/2022 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 67 15/09/2022 21670 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065947 01/09/2022 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 82 27/09/2022 13000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065938 01/09/2022 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 73 15/09/2022 148214 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000483 01/09/2022 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 08/09/2022 11774 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000484 01/09/2022 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 08/09/2022 80108 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000485 01/09/2022 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 08/09/2022 22278 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065940 01/09/2022 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 75 19/09/2022 4700 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022076942 01/09/2022 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 79 12/09/2022 123856 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076943 01/09/2022 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 80 12/09/2022 7211 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
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

VN092022047662 01/09/2022 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 73 08/09/2022 97401 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047661 01/09/2022 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 72 08/09/2022 2752 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076952 01/09/2022 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 89 15/09/2022 13590 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076976 01/09/2022 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 113 20/09/2022 65488 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022000518 01/09/2022 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 25 08/09/2022 5925 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000554 01/09/2022 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 09/09/2022 17382 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077025 01/09/2022 N DC01 C Medical Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 35 12/09/2022 8000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077026 01/09/2022 N DC01 C Medical Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 36 12/09/2022 60811 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081345 01/09/2022 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 130 15/09/2022 8400 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081347 01/09/2022 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 132 15/09/2022 20000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081346 01/09/2022 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 131 15/09/2022 21387 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081355 01/09/2022 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 140 15/09/2022 7200 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081354 01/09/2022 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 139 15/09/2022 22489 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081353 01/09/2022 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 138 15/09/2022 12478 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081349 01/09/2022 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 134 15/09/2022 5220 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081350 01/09/2022 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 135 15/09/2022 12360 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081351 01/09/2022 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 15/09/2022 10770 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081352 01/09/2022 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 15/09/2022 18877 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081348 01/09/2022 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 133 15/09/2022 9392 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022066115 01/09/2022 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 112 15/09/2022 9373 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066116 01/09/2022 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 113 19/09/2022 5921 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000615 01/09/2022 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 52 08/09/2022 12662 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000657 01/09/2022 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 94 08/09/2022 32046 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000656 01/09/2022 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 93 08/09/2022 7600 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000616 01/09/2022 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 53 08/09/2022 24000 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022025615 01/09/2022 N DC01 C Medical Vouchers 1000 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 78 08/09/2022 39200 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000681 01/09/2022 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 19 08/09/2022 10268 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022023883 01/09/2022 N DC01 C Medical Vouchers 1100 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 109 08/09/2022 405 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022077100 01/09/2022 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 151 22/09/2022 133643 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000814 01/09/2022 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 132 08/09/2022 12400 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077091 01/09/2022 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 15/09/2022 250942 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000781 01/09/2022 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 99 08/09/2022 8000 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000815 01/09/2022 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 133 08/09/2022 13031 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077110 01/09/2022 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 161 22/09/2022 33976 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000813 01/09/2022 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 131 08/09/2022 13721 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000810 01/09/2022 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 128 08/09/2022 26059 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000788 01/09/2022 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 106 08/09/2022 15200 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000787 01/09/2022 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 105 08/09/2022 27000 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000786 01/09/2022 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 104 08/09/2022 12471 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000785 01/09/2022 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 103 08/09/2022 25367 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000784 01/09/2022 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 102 08/09/2022 26131 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000783 01/09/2022 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 101 08/09/2022 31983 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000782 01/09/2022 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 100 08/09/2022 4400 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022047050 01/09/2022 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 38 08/09/2022 12925 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067558 01/09/2022 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 118 22/09/2022 21194 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047061 01/09/2022 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 49 08/09/2022 16027 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047067 01/09/2022 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 55 08/09/2022 28593 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047068 01/09/2022 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 56 08/09/2022 5066 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047069 01/09/2022 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 08/09/2022 1000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047070 01/09/2022 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 08/09/2022 21993 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047081 01/09/2022 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 69 08/09/2022 9890 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047082 01/09/2022 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 70 08/09/2022 20185 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047083 01/09/2022 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 71 08/09/2022 7346 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047084 01/09/2022 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 72 08/09/2022 12163 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047093 01/09/2022 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 81 08/09/2022 12217 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047049 01/09/2022 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 37 08/09/2022 6408 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047048 01/09/2022 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 36 08/09/2022 6408 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047047 01/09/2022 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 35 08/09/2022 6408 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047092 01/09/2022 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 80 08/09/2022 3983 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067574 01/09/2022 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 134 23/09/2022 3600 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067573 01/09/2022 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 133 23/09/2022 12336 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067572 01/09/2022 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 132 23/09/2022 12222 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067570 01/09/2022 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 130 23/09/2022 3622 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067569 01/09/2022 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 129 23/09/2022 6202 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067562 01/09/2022 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 122 22/09/2022 40150 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047051 01/09/2022 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 39 08/09/2022 3892 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047340 01/09/2022 N DC01 C Medical Vouchers 1200 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 09/09/2022 30920 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047341 01/09/2022 N DC01 C Medical Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 17 09/09/2022 15172 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047339 01/09/2022 N DC01 C Medical Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 15 09/09/2022 13382 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
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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VN092022047338 01/09/2022 N DC01 C Medical Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 14 09/09/2022 10500 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047337 01/09/2022 N DC01 C Medical Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 13 09/09/2022 8601 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047336 01/09/2022 N DC01 C Medical Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 12 09/09/2022 20018 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047335 01/09/2022 N DC01 C Medical Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 11 09/09/2022 9856 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047331 01/09/2022 N DC01 C Medical Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 7 08/09/2022 21374 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022088562 01/09/2022 N DC01 C Medical Vouchers 1300 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 88 27/09/2022 222412 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088561 01/09/2022 N DC01 C Medical Vouchers 1300 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 87 27/09/2022 145916 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052793 01/09/2022 N DC01 C Medical Vouchers 1300 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 42 08/09/2022 16295 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052792 01/09/2022 N DC01 C Medical Vouchers 1300 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 41 08/09/2022 16860 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052816 01/09/2022 N DC01 C Medical Vouchers 1300 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 65 08/09/2022 1800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088968 01/09/2022 N DC01 C Medical 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
91 MEDICAL REIMBURSEMENT
20 POWER NT V 14 13/09/2022 56940 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056149 01/09/2022 N DC01 C Medical 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
91 MEDICAL REIMBURSEMENT
20 POWER NT V 7 08/09/2022 16220 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022025836 01/09/2022 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 125 08/09/2022 2448 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025829 01/09/2022 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 118 08/09/2022 85344 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000963 01/09/2022 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 143 08/09/2022 15546 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000964 01/09/2022 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 144 08/09/2022 13271 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000966 01/09/2022 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 146 08/09/2022 23514 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000967 01/09/2022 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 147 08/09/2022 8356 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000968 01/09/2022 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 148 08/09/2022 8816 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000970 01/09/2022 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 150 08/09/2022 5933 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000971 01/09/2022 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 151 08/09/2022 20437 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000972 01/09/2022 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 152 08/09/2022 4540 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000973 01/09/2022 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 153 08/09/2022 8344 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066574 01/09/2022 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 308 19/09/2022 11250 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066575 01/09/2022 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 309 19/09/2022 15892 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066597 01/09/2022 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 331 22/09/2022 5142 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066598 01/09/2022 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 332 22/09/2022 7905 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066602 01/09/2022 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 336 22/09/2022 32318 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066603 01/09/2022 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 337 22/09/2022 16166 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066615 01/09/2022 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 349 23/09/2022 11105 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066528 01/09/2022 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 262 12/09/2022 21712 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000974 01/09/2022 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 154 08/09/2022 3245 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000975 01/09/2022 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 155 08/09/2022 4486 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000976 01/09/2022 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 156 08/09/2022 23728 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000977 01/09/2022 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 157 08/09/2022 6644 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000978 01/09/2022 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 158 08/09/2022 24697 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001070 01/09/2022 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 250 09/09/2022 6679 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080475 01/09/2022 N DC01 C Medical Vouchers 1400 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 110 12/09/2022 8250 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041316 01/09/2022 N DC01 C Medical Vouchers 1400 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 72 08/09/2022 98208 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041311 01/09/2022 N DC01 C Medical Vouchers 1400 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 67 08/09/2022 5210 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041310 01/09/2022 N DC01 C Medical Vouchers 1400 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 66 08/09/2022 9165 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041331 01/09/2022 N DC01 C Medical Vouchers 1400 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 87 08/09/2022 45236 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041329 01/09/2022 N DC01 C Medical Vouchers 1400 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 85 08/09/2022 23841 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041328 01/09/2022 N DC01 C Medical Vouchers 1400 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 84 08/09/2022 42857 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041327 01/09/2022 N DC01 C Medical Vouchers 1400 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 83 08/09/2022 7690 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041326 01/09/2022 N DC01 C Medical Vouchers 1400 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 82 08/09/2022 58880 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041325 01/09/2022 N DC01 C Medical Vouchers 1400 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 81 08/09/2022 40970 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041322 01/09/2022 N DC01 C Medical Vouchers 1400 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 78 08/09/2022 18024 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041321 01/09/2022 N DC01 C Medical Vouchers 1400 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 77 08/09/2022 7792 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080476 01/09/2022 N DC01 C Medical Vouchers 1400 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 111 12/09/2022 2054 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001090 01/09/2022 N DC01 C Medical Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 14 08/09/2022 45564 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066653 01/09/2022 N DC01 C Medical Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 39 15/09/2022 151508 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001092 01/09/2022 N DC01 C Medical Vouchers 1400 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 08/09/2022 2675 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001091 01/09/2022 N DC01 C Medical Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 15 08/09/2022 15050 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066661 01/09/2022 N DC01 C Medical Vouchers 1400 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 27/09/2022 18880 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066660 01/09/2022 N DC01 C Medical Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 46 27/09/2022 14138 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077075 01/09/2022 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 46 19/09/2022 38005 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006076 01/09/2022 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 33 08/09/2022 1800 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006075 01/09/2022 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 32 08/09/2022 49877 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052863 01/09/2022 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 16 08/09/2022 185502 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041604 01/09/2022 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 126 08/09/2022 7537 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041603 01/09/2022 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 125 08/09/2022 14148 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041610 01/09/2022 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 132 08/09/2022 16700 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041611 01/09/2022 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 133 08/09/2022 22675 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041612 01/09/2022 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 134 08/09/2022 8072 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041623 01/09/2022 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 145 08/09/2022 14633 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041601 01/09/2022 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 123 08/09/2022 21896 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041602 01/09/2022 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 124 08/09/2022 8039 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081008 01/09/2022 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 236 23/09/2022 6971 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 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

VN092022081007 01/09/2022 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 235 23/09/2022 8381 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080974 01/09/2022 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 202 19/09/2022 14500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080965 01/09/2022 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 193 13/09/2022 19800 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066835 01/09/2022 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 67 13/09/2022 11601 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001151 01/09/2022 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 52 08/09/2022 56772 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001152 01/09/2022 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 53 08/09/2022 7921 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066836 01/09/2022 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 68 19/09/2022 14755 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093199 01/09/2022 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 33 08/09/2022 19560 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022090657 01/09/2022 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 59 12/09/2022 21515 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090656 01/09/2022 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 58 12/09/2022 23936 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090661 01/09/2022 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 63 15/09/2022 14120 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090655 01/09/2022 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 57 12/09/2022 23149 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090654 01/09/2022 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 56 12/09/2022 43100 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009262 01/09/2022 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 42 08/09/2022 31577 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038398 01/09/2022 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 59 08/09/2022 48960 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066893 01/09/2022 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 37 13/09/2022 16950 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001198 01/09/2022 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 08/09/2022 29482 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001200 01/09/2022 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 29 08/09/2022 21105 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066905 01/09/2022 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 49 22/09/2022 9340 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066906 01/09/2022 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 50 22/09/2022 6800 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001197 01/09/2022 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 08/09/2022 25839 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001189 01/09/2022 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 18 08/09/2022 5520 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066904 01/09/2022 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 48 22/09/2022 11515 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001199 01/09/2022 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 28 08/09/2022 31513 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009351 01/09/2022 N DC01 C Medical Vouchers 2000 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 77 08/09/2022 6227 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080854 01/09/2022 N DC01 C Medical Vouchers 2000 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 89 13/09/2022 22080 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009352 01/09/2022 N DC01 C Medical Vouchers 2000 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 78 09/09/2022 16045 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009328 01/09/2022 N DC01 C Medical Vouchers 2000 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 08/09/2022 33490 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009347 01/09/2022 N DC01 C Medical Vouchers 2000 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 73 08/09/2022 685 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080853 01/09/2022 N DC01 C Medical Vouchers 2000 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 12/09/2022 2400 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009348 01/09/2022 N DC01 C Medical Vouchers 2000 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 74 08/09/2022 16219 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009349 01/09/2022 N DC01 C Medical Vouchers 2000 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 75 08/09/2022 12800 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009350 01/09/2022 N DC01 C Medical Vouchers 2000 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 76 08/09/2022 12700 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006140 01/09/2022 N DC01 C Medical Vouchers 2100 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 19 08/09/2022 32505 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001860 01/09/2022 N DC01 C Medical Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
33 GOVERNANCE REFORMS NT V 10 08/09/2022 12843 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,

VN092022001864 01/09/2022 N DC01 C Medical Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
33 GOVERNANCE REFORMS NT V 14 08/09/2022 11824 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,

VN092022081464 01/09/2022 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 90 12/09/2022 9800 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011956 01/09/2022 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 82 09/09/2022 36715 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011955 01/09/2022 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 81 09/09/2022 37581 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011954 01/09/2022 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 80 09/09/2022 18200 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011953 01/09/2022 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 79 09/09/2022 45594 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011952 01/09/2022 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 78 09/09/2022 26741 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011957 01/09/2022 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 83 09/09/2022 35426 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091171 01/09/2022 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 70 20/09/2022 11267 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001252 01/09/2022 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 18 08/09/2022 2736 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001253 01/09/2022 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 19 08/09/2022 14784 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056832 01/09/2022 N DC01 C Medical Vouchers 2200 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 13 08/09/2022 480985 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068102 01/09/2022 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 67 13/09/2022 9781 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068101 01/09/2022 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 66 13/09/2022 40768 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022006148 01/09/2022 N DC01 C Medical Vouchers 2300 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 8 08/09/2022 51017 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080899 01/09/2022 N DC01 C Medical Vouchers 2300 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 27/09/2022 10853 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080900 01/09/2022 N DC01 C Medical Vouchers 2300 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 27/09/2022 12000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080905 01/09/2022 N DC01 C Medical Vouchers 2300 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 76 27/09/2022 5534 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080906 01/09/2022 N DC01 C Medical Vouchers 2300 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 77 27/09/2022 3168 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080882 01/09/2022 N DC01 C Medical Vouchers 2300 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 53 13/09/2022 18135 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009398 01/09/2022 N DC01 C Medical Vouchers 2300 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 43 08/09/2022 2400 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080890 01/09/2022 N DC01 C Medical Vouchers 2300 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 61 19/09/2022 20500 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080883 01/09/2022 N DC01 C Medical Vouchers 2300 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 13/09/2022 157100 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009399 01/09/2022 N DC01 C Medical Vouchers 2300 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 44 08/09/2022 22370 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066796 01/09/2022 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 102 14/09/2022 446250 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010418 01/09/2022 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 81 09/09/2022 163750 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066799 01/09/2022 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 105 16/09/2022 735000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000078 01/09/2022 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 78 08/09/2022 40458 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000079 01/09/2022 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 08/09/2022 48540 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000080 01/09/2022 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 08/09/2022 486968 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000081 01/09/2022 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 08/09/2022 97175 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000082 01/09/2022 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 82 08/09/2022 97397 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000083 01/09/2022 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 83 08/09/2022 346472 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000084 01/09/2022 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 08/09/2022 212249 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,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

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SU SUB_HEAD_DESC                                                
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VN092022065793 01/09/2022 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 92 13/09/2022 210411 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000076 01/09/2022 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 76 08/09/2022 46066 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000150 01/09/2022 N DC01 D Misc. Vouchers 0200 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 60 08/09/2022 601324 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065835 01/09/2022 N DC01 D Misc. Vouchers 0200 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 22/09/2022 31721 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022088983 01/09/2022 N DC01 D Misc. Vouchers 0200 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 21/09/2022 1991138 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022068235 01/09/2022 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 78 23/09/2022 200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022065892 01/09/2022 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 160 23/09/2022 425627 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000221 01/09/2022 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 62 08/09/2022 484879 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000222 01/09/2022 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 63 08/09/2022 443497 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000223 01/09/2022 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 64 08/09/2022 3927 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000224 01/09/2022 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 65 08/09/2022 1423973 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000225 01/09/2022 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 66 08/09/2022 920058 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000226 01/09/2022 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 67 08/09/2022 444148 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000228 01/09/2022 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 69 08/09/2022 153056 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000229 01/09/2022 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 70 08/09/2022 73128 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000230 01/09/2022 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 71 08/09/2022 285898 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000217 01/09/2022 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 58 08/09/2022 3215 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000231 01/09/2022 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 72 09/09/2022 2202323 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000232 01/09/2022 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 73 09/09/2022 4973852 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000243 01/09/2022 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 84 09/09/2022 1109170 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000245 01/09/2022 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 86 09/09/2022 72064 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000246 01/09/2022 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 09/09/2022 7030 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000247 01/09/2022 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 88 09/09/2022 7784 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000248 01/09/2022 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 89 09/09/2022 3257 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000249 01/09/2022 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 09/09/2022 108810 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000250 01/09/2022 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 91 09/09/2022 71036 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000251 01/09/2022 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 92 09/09/2022 111868 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000252 01/09/2022 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 93 09/09/2022 50499 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000254 01/09/2022 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 95 09/09/2022 61033 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000255 01/09/2022 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 96 09/09/2022 30141 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000256 01/09/2022 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 97 09/09/2022 8026 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000257 01/09/2022 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 98 09/09/2022 31056 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065840 01/09/2022 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 108 12/09/2022 298855 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065841 01/09/2022 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 109 12/09/2022 5630 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065856 01/09/2022 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 124 19/09/2022 224343 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065844 01/09/2022 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 112 12/09/2022 563679 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065842 01/09/2022 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 110 12/09/2022 21200 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065843 01/09/2022 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 111 12/09/2022 147768 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065845 01/09/2022 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 113 12/09/2022 523428 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065846 01/09/2022 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 114 12/09/2022 65776 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065848 01/09/2022 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 116 13/09/2022 1860 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065849 01/09/2022 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 117 15/09/2022 79893 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065850 01/09/2022 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 118 15/09/2022 230885 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065853 01/09/2022 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 121 19/09/2022 2417441 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065857 01/09/2022 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 125 19/09/2022 143549 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065858 01/09/2022 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 126 19/09/2022 94743 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065859 01/09/2022 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 127 19/09/2022 60449 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065860 01/09/2022 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 128 19/09/2022 48570 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065861 01/09/2022 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 129 19/09/2022 233670 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065862 01/09/2022 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 130 19/09/2022 158591 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065863 01/09/2022 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 131 19/09/2022 3695869 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065864 01/09/2022 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 132 19/09/2022 127925 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065865 01/09/2022 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 133 19/09/2022 364080 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065866 01/09/2022 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 134 19/09/2022 64617 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065867 01/09/2022 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 135 19/09/2022 782577 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065868 01/09/2022 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 136 19/09/2022 76143 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065869 01/09/2022 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 137 19/09/2022 65157 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065870 01/09/2022 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 138 19/09/2022 191618 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065871 01/09/2022 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 139 19/09/2022 5615645 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN092022065872 01/09/2022 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 140    19/09/2022         3964646 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022065873 01/09/2022 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 141    19/09/2022         1295023 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022065874 01/09/2022 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 142    19/09/2022         1597622 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022065890 01/09/2022 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 158    23/09/2022         2086205 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022065891 01/09/2022 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 159    23/09/2022         1317246 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000191 01/09/2022 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 32     07/09/2022         5902366 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000220 01/09/2022 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 61     08/09/2022         1111680 03074 EXECUTIVE ENGINEER,ELECTRICAL  DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000301 01/09/2022 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 37     08/09/2022           39534 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000312 01/09/2022 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 48     08/09/2022           21600 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
                                                                    3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022000319 01/09/2022 N DC01 D Misc. Vouchers                        0400  2059 PUBLIC WORKS                                                                                 60 OTHER BUILDINGS
                                                                                053 MAINTENANCE AND REPAIRS
     11 INDUSTRIAL TRAINING                                                                                                                                                            0000 00 NO DETAILED HEAD
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27 MINOR WORKS
21 PUBLIC WORKS NT V 55 09/09/2022 2500 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093110 01/09/2022 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 61 20/09/2022 276935 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093111 01/09/2022 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 62 20/09/2022 81837 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093112 01/09/2022 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 63 20/09/2022 25510 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000285 01/09/2022 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 21 08/09/2022 4500 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000287 01/09/2022 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 08/09/2022 142817 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047547 01/09/2022 N DC01 D Misc. Vouchers 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 46 07/09/2022 1497500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056140 01/09/2022 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 1 02/09/2022 1744410 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056141 01/09/2022 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 02/09/2022 989451 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000639 01/09/2022 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 76 08/09/2022 158672 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000640 01/09/2022 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 08/09/2022 94144 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000641 01/09/2022 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 08/09/2022 17700 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000642 01/09/2022 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 08/09/2022 153682 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000643 01/09/2022 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 08/09/2022 128389 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000644 01/09/2022 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 08/09/2022 149585 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000650 01/09/2022 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 08/09/2022 114874 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000661 01/09/2022 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 98 08/09/2022 45351 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000662 01/09/2022 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 99 08/09/2022 16773 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000638 01/09/2022 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 75 08/09/2022 314746 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000645 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 82 08/09/2022 57907 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000647 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 84 08/09/2022 74391 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000646 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 83 08/09/2022 71503 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000648 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 85 08/09/2022 40905 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000649 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 86 08/09/2022 14547 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000635 01/09/2022 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 72 08/09/2022 231579 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000634 01/09/2022 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 71 08/09/2022 40894 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000633 01/09/2022 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 70 08/09/2022 48120 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000632 01/09/2022 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 69 08/09/2022 92453 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000637 01/09/2022 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 74 08/09/2022 171432 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000636 01/09/2022 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 73 08/09/2022 91226 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000651 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 88 08/09/2022 24441 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000652 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 89 08/09/2022 84556 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000653 01/09/2022 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
27 MINOR WORKS
21 PUBLIC WORKS NT V 90 08/09/2022 63568 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000809 01/09/2022 N DC01 D Misc. Vouchers 1100 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 127 08/09/2022 479681 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000820 01/09/2022 N DC01 D Misc. Vouchers 1100 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 138 09/09/2022 277776 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000804 01/09/2022 N DC01 D Misc. Vouchers 1100 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 122 08/09/2022 346655 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077121 01/09/2022 N DC01 D Misc. Vouchers 1100 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 172 27/09/2022 98840 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066618 01/09/2022 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 352 27/09/2022 101163 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066617 01/09/2022 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 351 27/09/2022 122000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066561 01/09/2022 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 295 15/09/2022 159149 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001065 01/09/2022 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 245 09/09/2022 159149 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066620 01/09/2022 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 354 27/09/2022 114649 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000993 01/09/2022 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 173 08/09/2022 455600 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000991 01/09/2022 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 171 08/09/2022 186841 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066619 01/09/2022 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 353 27/09/2022 204360 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001095 01/09/2022 N DC01 D Misc. Vouchers 1400 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 19 08/09/2022 249411 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001089 01/09/2022 N DC01 D Misc. Vouchers 1400 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 13 08/09/2022 12732 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001087 01/09/2022 N DC01 D Misc. Vouchers 1400 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 11 08/09/2022 92208 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001109 01/09/2022 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 11 07/09/2022 508523 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001108 01/09/2022 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 10 07/09/2022 1002804 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056142 01/09/2022 N DC01 D Misc. Vouchers 1900 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 08/09/2022 21200 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022088980 01/09/2022 N DC01 D Misc. Vouchers 1900 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 21/09/2022 174738 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001217 01/09/2022 N DC01 D Misc. Vouchers 2000 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 10 08/09/2022 294876 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001216 01/09/2022 N DC01 D Misc. Vouchers 2000 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 9 08/09/2022 278069 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056154 01/09/2022 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 08/09/2022 1770000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078557 01/09/2022 N DC01 E Abstract 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 165 20/09/2022 1858510 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022056888 01/09/2022 N DC01 E Abstract Contingent Bill 1500 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 2 08/09/2022 2000000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080881 01/09/2022 N DC01 E Abstract Contingent Bill 2000 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 116 27/09/2022 18559562 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022056153 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 08/09/2022 500000 01001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH,AMRITSAR
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088392 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 13/09/2022 33000 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

VN092022088393 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 13/09/2022 132000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088394 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 13/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088386 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 7 13/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088387 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 8 13/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088388 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 13/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088389 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 13/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088390 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 13/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088391 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 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 13/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056841 01/09/2022 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 4 07/09/2022 10500 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056838 01/09/2022 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 1 01/09/2022 1700 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088863 01/09/2022 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 6 19/09/2022 655 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056842 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 5 08/09/2022 1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066824 01/09/2022 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 130 23/09/2022 11401 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066805 01/09/2022 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 111 19/09/2022 7476 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010393 01/09/2022 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 56 08/09/2022 2150 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010394 01/09/2022 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 57 08/09/2022 10790 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010395 01/09/2022 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 58 08/09/2022 57600 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010396 01/09/2022 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 59 08/09/2022 50000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010397 01/09/2022 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 60 08/09/2022 7500 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010398 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 61 08/09/2022 6050 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010399 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 62 08/09/2022 16234 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010400 01/09/2022 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 63 08/09/2022 27106 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010338 01/09/2022 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
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/09/2022 1658361 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010368 01/09/2022 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 31 08/09/2022 49832 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010369 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 32 08/09/2022 2090 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010370 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 33 08/09/2022 7080 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010371 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 34 08/09/2022 6000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010372 01/09/2022 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 35 08/09/2022 19558 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010373 01/09/2022 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 36 08/09/2022 10915 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010374 01/09/2022 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 37 08/09/2022 6033 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010376 01/09/2022 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 39 08/09/2022 9877 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010377 01/09/2022 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 40 08/09/2022 8051 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010378 01/09/2022 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 41 08/09/2022 2753 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010379 01/09/2022 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 42 08/09/2022 9990 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010380 01/09/2022 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 43 08/09/2022 9606 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010381 01/09/2022 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 44 08/09/2022 6969 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010382 01/09/2022 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 45 08/09/2022 10320 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010384 01/09/2022 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 47 08/09/2022 9650 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010385 01/09/2022 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 48 08/09/2022 9150 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010386 01/09/2022 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 49 08/09/2022 8360 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010387 01/09/2022 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 50 08/09/2022 9550 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010388 01/09/2022 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 51 08/09/2022 7400 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010389 01/09/2022 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 52 08/09/2022 11240 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010391 01/09/2022 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 54 08/09/2022 6586 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010392 01/09/2022 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 55 08/09/2022 4531 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010367 01/09/2022 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 30 08/09/2022 0 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066806 01/09/2022 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 112 19/09/2022 3733 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066807 01/09/2022 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 113 19/09/2022 3839 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066808 01/09/2022 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 114 19/09/2022 9956 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066809 01/09/2022 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 115 19/09/2022 9240 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066818 01/09/2022 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 124 22/09/2022 25502 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066822 01/09/2022 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 128 23/09/2022 6000 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066825 01/09/2022 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 131 23/09/2022 9943 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066800 01/09/2022 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 106 19/09/2022 15500 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066823 01/09/2022 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 129 23/09/2022 9179 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066804 01/09/2022 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 110 19/09/2022 7665 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066801 01/09/2022 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 107 19/09/2022 5074 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022065807 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 106 15/09/2022 13496 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065806 01/09/2022 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 105 15/09/2022 22072 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065801 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 100 14/09/2022 7650 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065800 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 99 13/09/2022 16369 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000073 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 73 08/09/2022 9000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000074 01/09/2022 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 74 08/09/2022 16800 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057345 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 1 01/09/2022 25790 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057348 01/09/2022 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 4 07/09/2022 4596 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022052667 01/09/2022 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 8 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052668 01/09/2022 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 08/09/2022 36400 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052669 01/09/2022 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 08/09/2022 36450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN092022088408 01/09/2022 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 13     19/09/2022           36450 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
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VN092022088407 01/09/2022 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     13/09/2022            8070 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
                                                                              1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH



VN092022088410 01/09/2022 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 15     19/09/2022           36450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
                                                                              1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH



VN092022088409 01/09/2022 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 14     19/09/2022           36480 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
                                                                              1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH



VN092022088866 01/09/2022 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 3      27/09/2022            655 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
                                                                              2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022056843 01/09/2022 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      07/09/2022           26500 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
                                                                              2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022007266 01/09/2022 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 88     08/09/2022           13500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,



VN092022007179 01/09/2022 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 1      01/09/2022          108983 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,



VN092022007267 01/09/2022 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 89     08/09/2022            6700 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,



VN092022007268 01/09/2022 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                                                                  093 DISTRICT ESTABLISHMENTS
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01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 90 08/09/2022 33500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007269 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 91 08/09/2022 15000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007270 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 92 08/09/2022 7367 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007271 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 93 08/09/2022 4800 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007272 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 94 08/09/2022 9862 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007273 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 95 08/09/2022 1300 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007274 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 96 08/09/2022 7160 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007275 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 97 08/09/2022 9700 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007276 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 98 08/09/2022 8650 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007277 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 99 08/09/2022 8510 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007278 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 100 08/09/2022 2800 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007279 01/09/2022 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

22 REVENUE AND REHABILITATI NT V 101 08/09/2022 2274 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007280 01/09/2022 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 102 08/09/2022 4199 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007281 01/09/2022 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 103 08/09/2022 4065 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007283 01/09/2022 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 105 08/09/2022 161767 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007284 01/09/2022 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 106 08/09/2022 37530 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007285 01/09/2022 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 107 08/09/2022 98342 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007286 01/09/2022 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 108 08/09/2022 118837 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007287 01/09/2022 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 109 08/09/2022 113768 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007290 01/09/2022 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 112 08/09/2022 48731 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007291 01/09/2022 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 113 08/09/2022 48601 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007292 01/09/2022 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 114 08/09/2022 37276 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007293 01/09/2022 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 115 08/09/2022 14085 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007294 01/09/2022 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 116 08/09/2022 2133 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007295 01/09/2022 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 117 08/09/2022 3002 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007296 01/09/2022 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 118 08/09/2022 6478 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007297 01/09/2022 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 119 08/09/2022 5106 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007298 01/09/2022 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 120 08/09/2022 5194 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007299 01/09/2022 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 121 08/09/2022 20591 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007301 01/09/2022 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 123 08/09/2022 2979 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007313 01/09/2022 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 135 08/09/2022 7807 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007314 01/09/2022 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 136 08/09/2022 44000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007303 01/09/2022 N DC01 F Fully vouched Contingent Bill 0200 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 08/09/2022 594000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007304 01/09/2022 N DC01 F Fully vouched Contingent Bill 0200 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 08/09/2022 423000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022007305 01/09/2022 N DC01 F Fully vouched Contingent Bill 0200 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 08/09/2022 448500 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080738 01/09/2022 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 163 19/09/2022 15561 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080739 01/09/2022 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 164 19/09/2022 3890 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080740 01/09/2022 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 165 19/09/2022 6100 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080741 01/09/2022 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 166 19/09/2022 24271 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080743 01/09/2022 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 168 22/09/2022 1200 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022080745 01/09/2022 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 170 22/09/2022 7187 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022080746 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 171 22/09/2022 224425 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080747 01/09/2022 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 172 22/09/2022 15200 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080752 01/09/2022 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 177 23/09/2022 51957 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080753 01/09/2022 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 178 23/09/2022 33746 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080754 01/09/2022 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 179 23/09/2022 50000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080755 01/09/2022 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 180 23/09/2022 49874 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080756 01/09/2022 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 181 23/09/2022 9430 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080757 01/09/2022 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 182 27/09/2022 36504 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080758 01/09/2022 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 183 27/09/2022 34801 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080720 01/09/2022 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 145 12/09/2022 7280 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080719 01/09/2022 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 144 12/09/2022 6224 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080721 01/09/2022 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 146 13/09/2022 26648 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080723 01/09/2022 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 148 15/09/2022 1250 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022080724 01/09/2022 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 149 15/09/2022 5000 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022080725 01/09/2022 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 150 15/09/2022 11811 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080726 01/09/2022 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 151 15/09/2022 12900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007317 01/09/2022 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 139 09/09/2022 994 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080727 01/09/2022 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 152 15/09/2022 4780 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080728 01/09/2022 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 153 15/09/2022 4817 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080729 01/09/2022 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 154 15/09/2022 5951 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

VN092022080730 01/09/2022 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 155 15/09/2022 8761 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080731 01/09/2022 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 156 15/09/2022 7900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080732 01/09/2022 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 157 15/09/2022 4771 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080733 01/09/2022 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 158 15/09/2022 9840 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080734 01/09/2022 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 159 15/09/2022 20000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080736 01/09/2022 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 161 15/09/2022 3627 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007235 01/09/2022 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 57 07/09/2022 993 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007247 01/09/2022 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 69 08/09/2022 17620 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007248 01/09/2022 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 70 08/09/2022 2530 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022007249 01/09/2022 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 71 08/09/2022 26039 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007252 01/09/2022 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 74 08/09/2022 12086 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007253 01/09/2022 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 75 08/09/2022 9935 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007255 01/09/2022 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 77 08/09/2022 3900 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007256 01/09/2022 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 78 08/09/2022 2000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007263 01/09/2022 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 85 08/09/2022 28281 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007264 01/09/2022 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 08/09/2022 56950 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022007265 01/09/2022 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 87 08/09/2022 6530 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000149 01/09/2022 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 59 08/09/2022 42190 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065829 01/09/2022 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 15/09/2022 17510 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000151 01/09/2022 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 61 08/09/2022 21344 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000152 01/09/2022 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 62 08/09/2022 1405 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000153 01/09/2022 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 63 08/09/2022 67186 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000154 01/09/2022 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 64 08/09/2022 8920 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000155 01/09/2022 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 65 08/09/2022 18930 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000156 01/09/2022 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 66 08/09/2022 10374 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000157 01/09/2022 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 67 08/09/2022 6916 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000158 01/09/2022 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 68 08/09/2022 21680 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000159 01/09/2022 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 69 09/09/2022 1720 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000092 01/09/2022 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 2 01/09/2022 51726 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000093 01/09/2022 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 3 01/09/2022 55117 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022065830 01/09/2022 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 82 15/09/2022 41538 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065831 01/09/2022 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 83 15/09/2022 7875 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022065834 01/09/2022 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 86 22/09/2022 1354 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065819 01/09/2022 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 71 12/09/2022 23514 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065828 01/09/2022 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 15/09/2022 654 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057358 01/09/2022 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 09/09/2022 34730 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001314 01/09/2022 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 24 08/09/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001317 01/09/2022 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 27 08/09/2022 10870 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001320 01/09/2022 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 30 08/09/2022 18117 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001322 01/09/2022 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 32 08/09/2022 75000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067827 01/09/2022 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 135 12/09/2022 89000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067828 01/09/2022 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 136 12/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067831 01/09/2022 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 139 12/09/2022 86000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067832 01/09/2022 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 140 12/09/2022 87000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067833 01/09/2022 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 141 12/09/2022 118000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067834 01/09/2022 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 142 12/09/2022 88000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067841 01/09/2022 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 149 15/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067843 01/09/2022 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 151 15/09/2022 86000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067844 01/09/2022 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 152 15/09/2022 119000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067845 01/09/2022 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 153 15/09/2022 118000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067863 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
26 STATE LEGISLATURE NT V 171 19/09/2022 25105 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067868 01/09/2022 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 176 19/09/2022 30900 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067873 01/09/2022 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 181 20/09/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067874 01/09/2022 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 182 20/09/2022 89400 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001319 01/09/2022 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
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 29 08/09/2022 3791 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001367 01/09/2022 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
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 77 08/09/2022 30612 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001374 01/09/2022 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
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 84 08/09/2022 29886 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001375 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
26 STATE LEGISLATURE NT V 85 08/09/2022 375872 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067851 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
26 STATE LEGISLATURE NT V 159 15/09/2022 9609 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067852 01/09/2022 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
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 160 15/09/2022 27455 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067853 01/09/2022 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 161 19/09/2022 22529 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067862 01/09/2022 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
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 170 19/09/2022 27700 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067864 01/09/2022 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
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 172 19/09/2022 23822 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067865 01/09/2022 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 173 19/09/2022 314236 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067866 01/09/2022 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 174 19/09/2022 192917 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067867 01/09/2022 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 175 19/09/2022 116627 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067935 01/09/2022 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
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 243 27/09/2022 4007 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

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

VN092022067936 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
26 STATE LEGISLATURE NT V 244 27/09/2022 33366 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067908 01/09/2022 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 216 23/09/2022 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

VN092022067917 01/09/2022 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 225 23/09/2022 63000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067918 01/09/2022 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 226 23/09/2022 61000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067919 01/09/2022 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 227 23/09/2022 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067920 01/09/2022 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 228 23/09/2022 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067921 01/09/2022 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 229 23/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067924 01/09/2022 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 232 23/09/2022 63000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067925 01/09/2022 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 233 23/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067926 01/09/2022 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 234 23/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022067932 01/09/2022 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 240 23/09/2022 58000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022067933 01/09/2022 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 241 23/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022067934 01/09/2022 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 242 27/09/2022 5217 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

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

VN092022001326 01/09/2022 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 36 08/09/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001327 01/09/2022 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 37 08/09/2022 88400 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001328 01/09/2022 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 38 08/09/2022 85000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001329 01/09/2022 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 39 08/09/2022 88000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001330 01/09/2022 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 40 08/09/2022 92000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001331 01/09/2022 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 41 08/09/2022 89000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001332 01/09/2022 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 42 08/09/2022 95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001333 01/09/2022 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 43 08/09/2022 85000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN092022001334 01/09/2022 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 44 08/09/2022 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001335 01/09/2022 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 45 08/09/2022 89000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001336 01/09/2022 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 46 08/09/2022 88000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001348 01/09/2022 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 58 08/09/2022 85000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001349 01/09/2022 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 08/09/2022 89800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001350 01/09/2022 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 08/09/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001351 01/09/2022 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 61 08/09/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001352 01/09/2022 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 08/09/2022 100000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001353 01/09/2022 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 08/09/2022 86500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001354 01/09/2022 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 08/09/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001355 01/09/2022 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 08/09/2022 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001359 01/09/2022 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 69 08/09/2022 95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001360 01/09/2022 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 70 08/09/2022 95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001361 01/09/2022 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 71 08/09/2022 89000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001362 01/09/2022 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 72 08/09/2022 119000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001363 01/09/2022 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 73 08/09/2022 116000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001364 01/09/2022 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 74 08/09/2022 118000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001365 01/09/2022 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 08/09/2022 118000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001366 01/09/2022 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 08/09/2022 125000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001368 01/09/2022 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 78 08/09/2022 27300 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001383 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
26 STATE LEGISLATURE NT V 93 08/09/2022 18758 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001386 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
26 STATE LEGISLATURE NT V 96 08/09/2022 196649 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067878 01/09/2022 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 186 20/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067879 01/09/2022 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 187 20/09/2022 142000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067880 01/09/2022 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 188 20/09/2022 72000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067941 01/09/2022 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 249 27/09/2022 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067942 01/09/2022 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 250 27/09/2022 75000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067943 01/09/2022 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 251 27/09/2022 140000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067944 01/09/2022 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 252 27/09/2022 134903 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067945 01/09/2022 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 253 27/09/2022 229808 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001308 01/09/2022 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
07 PURCHASE OF STAFF CARS
26 STATE LEGISLATURE NT V 18 07/09/2022 3599866 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001465 01/09/2022 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 44 09/09/2022 167968 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001461 01/09/2022 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 40 08/09/2022 800000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001462 01/09/2022 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 41 08/09/2022 4100000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068130 01/09/2022 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 51 22/09/2022 53388 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001448 01/09/2022 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 27 07/09/2022 23393 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001456 01/09/2022 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
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT C 35 08/09/2022 35509 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001458 01/09/2022 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 37 08/09/2022 25064 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068131 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
104 SUMPTUARY ALLOWANCES
01 SUMPTUARY ALLOWANCES 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT C 52 22/09/2022 28112 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001457 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
107 EXPENDITURE FROM CONTRACT ALLOWANCE
01 CONTRACT ALLOWANCE 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT C 36 08/09/2022 52330 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068133 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT C 46 12/09/2022 52145 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001460 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
108 TOUR EXPENSES
01 TOUR EXPENSES 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT C 39 08/09/2022 39091 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068132 01/09/2022 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
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT C 45 12/09/2022 339481 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068134 01/09/2022 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 47 19/09/2022 33608 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068139 01/09/2022 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 54 22/09/2022 69765 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022001459 01/09/2022 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 38 08/09/2022 183916 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN092022068215 01/09/2022 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 15/09/2022 157240 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022001500 01/09/2022 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 35 08/09/2022 81420 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022001499 01/09/2022 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 34 08/09/2022 506982 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022001492 01/09/2022 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 08/09/2022 245400 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

VN092022001493 01/09/2022 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 28 08/09/2022 557855 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001494 01/09/2022 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 29 08/09/2022 63022 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001495 01/09/2022 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 30 08/09/2022 52414 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001501 01/09/2022 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 36 08/09/2022 7000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001502 01/09/2022 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 37 08/09/2022 3500 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068225 01/09/2022 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 68 23/09/2022 50682 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068226 01/09/2022 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 69 23/09/2022 107516 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068227 01/09/2022 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 70 23/09/2022 9000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068228 01/09/2022 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 71 23/09/2022 8000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068229 01/09/2022 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 72 23/09/2022 9000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068230 01/09/2022 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 73 23/09/2022 51305 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068231 01/09/2022 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 74 23/09/2022 17933 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068232 01/09/2022 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 75 23/09/2022 20477 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068233 01/09/2022 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 76 23/09/2022 54280 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068240 01/09/2022 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 83 27/09/2022 8000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068241 01/09/2022 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 84 27/09/2022 52238 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001514 01/09/2022 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 49 08/09/2022 24000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001515 01/09/2022 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 50 08/09/2022 73298 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001518 01/09/2022 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 53 08/09/2022 168910 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001521 01/09/2022 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 56 09/09/2022 63642 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001478 01/09/2022 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 13 08/09/2022 612810 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001479 01/09/2022 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 14 08/09/2022 570820 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001480 01/09/2022 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 15 08/09/2022 527747 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001481 01/09/2022 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 16 08/09/2022 717136 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001482 01/09/2022 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 17 08/09/2022 325258 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001483 01/09/2022 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 18 08/09/2022 214276 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001484 01/09/2022 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 19 08/09/2022 295276 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001485 01/09/2022 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 20 08/09/2022 366751 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001486 01/09/2022 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 21 08/09/2022 288025 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001487 01/09/2022 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 22 08/09/2022 584903 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001488 01/09/2022 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 23 08/09/2022 372667 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001489 01/09/2022 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 24 08/09/2022 452414 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001490 01/09/2022 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 25 08/09/2022 143381 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022001491 01/09/2022 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 26 08/09/2022 235517 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022068214 01/09/2022 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 57 15/09/2022 47200 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068224 01/09/2022 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 67 21/09/2022 91898 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068237 01/09/2022 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 80 23/09/2022 1826 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068238 01/09/2022 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 81 23/09/2022 27333 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068239 01/09/2022 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
41 SECRET SERVICE EXPENDITURE
10 GENERAL ADMINISTRATION NT V 82 22/09/2022 2500000 03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022068216 01/09/2022 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 59 15/09/2022 56072 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022088900 01/09/2022 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 19/09/2022 1313 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088899 01/09/2022 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 11 19/09/2022 679 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088901 01/09/2022 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 13 22/09/2022 3623 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088902 01/09/2022 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 14 23/09/2022 5561 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056854 01/09/2022 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 08/09/2022 2900 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056847 01/09/2022 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 3 07/09/2022 16000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056848 01/09/2022 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 4 07/09/2022 9231 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056851 01/09/2022 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 7 08/09/2022 637 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056853 01/09/2022 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 08/09/2022 330 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056852 01/09/2022 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 8 08/09/2022 3792 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001774 01/09/2022 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 253 08/09/2022 239981 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001798 01/09/2022 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 277 08/09/2022 347998 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068341 01/09/2022 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 416 19/09/2022 479812 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068256 01/09/2022 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 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 331 12/09/2022 716511 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001847 01/09/2022 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 326 09/09/2022 189967 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001543 01/09/2022 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 22 07/09/2022 1638073 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068260 01/09/2022 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
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 335 12/09/2022 4372 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068281 01/09/2022 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 356 13/09/2022 2825 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068282 01/09/2022 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 357 13/09/2022 2390 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068283 01/09/2022 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 358 13/09/2022 472 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068284 01/09/2022 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 359 13/09/2022 7611 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068288 01/09/2022 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 363 15/09/2022 385051 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068319 01/09/2022 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 394 15/09/2022 14777 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068376 01/09/2022 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 451 20/09/2022 30686 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001680 01/09/2022 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 159 08/09/2022 2095 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001805 01/09/2022 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 284 09/09/2022 5428 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001806 01/09/2022 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 285 09/09/2022 95000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001807 01/09/2022 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 286 09/09/2022 4360 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001809 01/09/2022 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 288 09/09/2022 227883 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

VN092022001817 01/09/2022 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 296 09/09/2022 1443 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001825 01/09/2022 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 304 09/09/2022 3810 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001826 01/09/2022 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 305 09/09/2022 19377 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001828 01/09/2022 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 307 09/09/2022 23104 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001830 01/09/2022 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 309 09/09/2022 499 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001831 01/09/2022 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 310 09/09/2022 9717 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001832 01/09/2022 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 311 09/09/2022 2509 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001835 01/09/2022 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 314 09/09/2022 8359 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001840 01/09/2022 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 319 09/09/2022 1003 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022001836 01/09/2022 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 315 09/09/2022 19098 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068301 01/09/2022 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 376 15/09/2022 8180 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068302 01/09/2022 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 377 15/09/2022 35211 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068303 01/09/2022 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 378 15/09/2022 249889 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068304 01/09/2022 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 379 15/09/2022 6300 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068305 01/09/2022 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 380 15/09/2022 13498 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068306 01/09/2022 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 381 15/09/2022 5432 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068307 01/09/2022 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 382 15/09/2022 95126 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068308 01/09/2022 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 383 15/09/2022 89711 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068309 01/09/2022 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
26 ADVERTISING AND PUBLICITY
10 GENERAL ADMINISTRATION NT V 384 15/09/2022 14937 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068310 01/09/2022 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
26 ADVERTISING AND PUBLICITY
10 GENERAL ADMINISTRATION NT V 385 15/09/2022 10136 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068311 01/09/2022 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
26 ADVERTISING AND PUBLICITY
10 GENERAL ADMINISTRATION NT V 386 15/09/2022 13084 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068312 01/09/2022 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
26 ADVERTISING AND PUBLICITY
10 GENERAL ADMINISTRATION NT V 387 15/09/2022 31385 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068313 01/09/2022 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 388 15/09/2022 22970 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068314 01/09/2022 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 389 15/09/2022 166445 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068315 01/09/2022 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 390 15/09/2022 8968 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068316 01/09/2022 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 391 15/09/2022 17613 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068330 01/09/2022 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
26 ADVERTISING AND PUBLICITY
10 GENERAL ADMINISTRATION NT V 405 19/09/2022 3837 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068331 01/09/2022 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 406 19/09/2022 11400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068332 01/09/2022 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 407 19/09/2022 34692 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068334 01/09/2022 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 409 19/09/2022 24700 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068336 01/09/2022 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 411 19/09/2022 24461 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068337 01/09/2022 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 412 19/09/2022 7080 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068338 01/09/2022 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 413 19/09/2022 374973 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068339 01/09/2022 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 414 19/09/2022 249157 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068342 01/09/2022 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 417 19/09/2022 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068343 01/09/2022 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 418 19/09/2022 46728 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001766 01/09/2022 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 245 08/09/2022 5020 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001767 01/09/2022 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 246 08/09/2022 18290 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001773 01/09/2022 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 252 08/09/2022 122130 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001776 01/09/2022 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 255 08/09/2022 53100 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001784 01/09/2022 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
26 ADVERTISING AND PUBLICITY
10 GENERAL ADMINISTRATION NT V 263 08/09/2022 4064 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001786 01/09/2022 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 265 08/09/2022 312648 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001787 01/09/2022 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 266 08/09/2022 67600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001791 01/09/2022 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 270 08/09/2022 84000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001794 01/09/2022 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 273 08/09/2022 52029 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001796 01/09/2022 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 275 08/09/2022 415543 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001799 01/09/2022 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
26 ADVERTISING AND PUBLICITY
10 GENERAL ADMINISTRATION NT V 278 08/09/2022 21311 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001664 01/09/2022 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 143 08/09/2022 1523 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001666 01/09/2022 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 145 08/09/2022 4248 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001674 01/09/2022 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 153 08/09/2022 3776 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001677 01/09/2022 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 156 08/09/2022 21441 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001678 01/09/2022 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 157 08/09/2022 2250 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001694 01/09/2022 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 173 08/09/2022 1533 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001707 01/09/2022 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 186 08/09/2022 42000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001708 01/09/2022 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 187 08/09/2022 12125 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001709 01/09/2022 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 188 08/09/2022 91145 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001711 01/09/2022 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 190 08/09/2022 170601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001581 01/09/2022 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
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT C 60 07/09/2022 50000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001636 01/09/2022 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 115 07/09/2022 1856647 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068335 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
05 PASSPORT 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 410 19/09/2022 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001815 01/09/2022 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 294 09/09/2022 90079 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001824 01/09/2022 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 303 09/09/2022 90340 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001539 01/09/2022 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 18 02/09/2022 74340 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001541 01/09/2022 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 20 06/09/2022 3540 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068255 01/09/2022 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 330 12/09/2022 16815 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092022001749 01/09/2022 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 228    08/09/2022          291428 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022001748 01/09/2022 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 227    08/09/2022           79191 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022001750 01/09/2022 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 229    08/09/2022           80600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022001751 01/09/2022 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 230    08/09/2022           89108 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
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VN092022001760 01/09/2022 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 239    08/09/2022           58181 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022001761 01/09/2022 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 240    08/09/2022            7140 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022001765 01/09/2022 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 244    08/09/2022           56174 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022001849 01/09/2022 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 328    09/09/2022           25000 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022001850 01/09/2022 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 329    09/09/2022           25011 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022088971 01/09/2022 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
                                                                                                                                                                  93 ELECTRICITY CHARGES
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13 INDUSTRIES NT V 10 12/09/2022 12285 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022088972 01/09/2022 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
26 ADVERTISING AND PUBLICITY
13 INDUSTRIES NT V 11 13/09/2022 9554 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056130 01/09/2022 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
94 WATER CHARGES
13 INDUSTRIES NT V 9 08/09/2022 13753 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022056129 01/09/2022 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 8 08/09/2022 2406 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022088979 01/09/2022 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 18 23/09/2022 1525 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022088978 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 17 13/09/2022 5206 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022088977 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 16 13/09/2022 14159 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022088973 01/09/2022 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
26 ADVERTISING AND PUBLICITY
13 INDUSTRIES NT V 12 13/09/2022 14730 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022000237 01/09/2022 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 78 09/09/2022 37171 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065897 01/09/2022 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 165 23/09/2022 23372 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000239 01/09/2022 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 09/09/2022 7080 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000241 01/09/2022 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 82 09/09/2022 3000 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000235 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 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 76 09/09/2022 24375 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065877 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 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 145 19/09/2022 2150 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000242 01/09/2022 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 83 09/09/2022 4130 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000253 01/09/2022 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 94 09/09/2022 2000 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000258 01/09/2022 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 99 09/09/2022 418 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065881 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 149 19/09/2022 29116 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065851 01/09/2022 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 119 15/09/2022 4042 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065852 01/09/2022 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 120 15/09/2022 9618 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065854 01/09/2022 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 122 19/09/2022 7110 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065855 01/09/2022 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 123 19/09/2022 1864 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065875 01/09/2022 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 143 19/09/2022 200 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065895 01/09/2022 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 163 23/09/2022 3152 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065896 01/09/2022 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 164 23/09/2022 1500 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000216 01/09/2022 N DC01 F Fully vouched Contingent Bill 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 57 08/09/2022 67758 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000244 01/09/2022 N DC01 F Fully vouched Contingent Bill 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 09/09/2022 64712 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000218 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 59 08/09/2022 14121 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000219 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 60 08/09/2022 15146 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000233 01/09/2022 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 74 09/09/2022 8766 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000234 01/09/2022 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 75 09/09/2022 14323 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000240 01/09/2022 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 09/09/2022 15045 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000259 01/09/2022 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 100 09/09/2022 1100 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000260 01/09/2022 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 101 09/09/2022 3000 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000263 01/09/2022 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 104 09/09/2022 17062 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000264 01/09/2022 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 105 09/09/2022 13039 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000165 01/09/2022 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 6 01/09/2022 1452 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065847 01/09/2022 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 115 13/09/2022 11138 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065885 01/09/2022 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 153 20/09/2022 4660 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065887 01/09/2022 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 155 20/09/2022 6294 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065876 01/09/2022 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 144 19/09/2022 2950 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065878 01/09/2022 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 146 19/09/2022 2000 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000227 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 68 08/09/2022 3671 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000194 01/09/2022 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 35 07/09/2022 21576 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065894 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 162 23/09/2022 2408 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065889 01/09/2022 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 157 22/09/2022 22483 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065880 01/09/2022 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 148 19/09/2022 16344 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022065879 01/09/2022 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 147 19/09/2022 2456 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH

3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000238 01/09/2022 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 79 09/09/2022 290 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022091233 01/09/2022 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 20/09/2022 200000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091234 01/09/2022 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 20/09/2022 3500 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091236 01/09/2022 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 22/09/2022 18312390 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091237 01/09/2022 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 22/09/2022 10903000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091238 01/09/2022 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 22/09/2022 14612149 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091240 01/09/2022 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 54 23/09/2022 13700000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057373 01/09/2022 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 15 08/09/2022 6823000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057376 01/09/2022 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 08/09/2022 13500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057378 01/09/2022 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 20 09/09/2022 4000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057379 01/09/2022 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 21 09/09/2022 2000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057380 01/09/2022 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 22 09/09/2022 4500 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091210 01/09/2022 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 12/09/2022 7650 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091211 01/09/2022 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 25 12/09/2022 6507 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091212 01/09/2022 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 26 12/09/2022 18276 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091213 01/09/2022 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 12/09/2022 102220 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
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

VN092022091214 01/09/2022 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 12/09/2022 589248 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091229 01/09/2022 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 43 19/09/2022 4734 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091235 01/09/2022 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 49 20/09/2022 5000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057370 01/09/2022 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 12 07/09/2022 257724 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091222 01/09/2022 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 36 15/09/2022 18461 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022091232 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 46 20/09/2022 3366 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022091239 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 53 22/09/2022 3619 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022057374 01/09/2022 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 16 07/09/2022 7224 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN092022091215 01/09/2022 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 29 13/09/2022 431320 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091216 01/09/2022 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 30 13/09/2022 7781296 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091217 01/09/2022 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 31 13/09/2022 431910 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091218 01/09/2022 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 32 13/09/2022 525482 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091219 01/09/2022 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 33 13/09/2022 501214 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091220 01/09/2022 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 34 13/09/2022 527077 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091221 01/09/2022 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 13/09/2022 594434 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091223 01/09/2022 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 19/09/2022 34823675 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091224 01/09/2022 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 19/09/2022 5766000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091225 01/09/2022 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 19/09/2022 420475 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091226 01/09/2022 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 19/09/2022 36790424 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091227 01/09/2022 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 19/09/2022 463711 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091228 01/09/2022 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 19/09/2022 8555464 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091230 01/09/2022 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 19/09/2022 12500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091231 01/09/2022 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 19/09/2022 21000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022088981 01/09/2022 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 10 15/09/2022 1682 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056139 01/09/2022 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 07/09/2022 64526 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001914 01/09/2022 N DC01 F Fully vouched Contingent Bill 0400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 12 08/09/2022 8902 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093115 01/09/2022 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 12 12/09/2022 39976 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052676 01/09/2022 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 7 08/09/2022 33000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052677 01/09/2022 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 8 08/09/2022 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052675 01/09/2022 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 6 08/09/2022 33000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093114 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 11 12/09/2022 27606 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052674 01/09/2022 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 5 08/09/2022 33000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093116 01/09/2022 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 13 12/09/2022 6130 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093113 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 10 12/09/2022 3690 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056858 01/09/2022 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 4 09/09/2022 2010 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056857 01/09/2022 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 3 09/09/2022 530 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056856 01/09/2022 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 08/09/2022 1000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056855 01/09/2022 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 07/09/2022 10500 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092343 01/09/2022 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 98 22/09/2022 31780 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092344 01/09/2022 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 99 22/09/2022 23280 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092345 01/09/2022 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 100 22/09/2022 8500 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008491 01/09/2022 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 40 08/09/2022 473 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008492 01/09/2022 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 41 08/09/2022 950 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008494 01/09/2022 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 43 08/09/2022 8922 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008529 01/09/2022 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 78 09/09/2022 139500 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008530 01/09/2022 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
21 SUPPLIES AND MATERIALS
22 REVENUE AND REHABILITATI NT V 79 09/09/2022 15840 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008502 01/09/2022 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 51 08/09/2022 76208 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008504 01/09/2022 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 08/09/2022 20142 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008505 01/09/2022 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 08/09/2022 18360 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008506 01/09/2022 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 08/09/2022 22420 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008510 01/09/2022 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 59 08/09/2022 10100 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008507 01/09/2022 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 08/09/2022 24423 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008508 01/09/2022 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 57 08/09/2022 17260 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008509 01/09/2022 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 08/09/2022 18421 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008511 01/09/2022 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 60 08/09/2022 20616 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008512 01/09/2022 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 61 08/09/2022 40061 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008513 01/09/2022 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 62 08/09/2022 65000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008514 01/09/2022 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 63 08/09/2022 22630 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008515 01/09/2022 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
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 64 08/09/2022 24139 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008516 01/09/2022 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 65 08/09/2022 28230 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008517 01/09/2022 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 66 08/09/2022 49938 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008518 01/09/2022 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 67 08/09/2022 5000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008519 01/09/2022 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 68 08/09/2022 3304 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008522 01/09/2022 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 71 08/09/2022 4810 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092022008524 01/09/2022 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 73     08/09/2022           4199 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022008526 01/09/2022 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 75     09/09/2022          34533 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022008527 01/09/2022 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 76     09/09/2022          22263 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022008528 01/09/2022 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 77     09/09/2022          26836 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022008481 01/09/2022 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 30     07/09/2022           4975 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,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

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VN092022092350 01/09/2022 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 105    27/09/2022         146703 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022092349 01/09/2022 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 104    27/09/2022          33521 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022092333 01/09/2022 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 88     15/09/2022           6763 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022092334 01/09/2022 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 89     15/09/2022          28984 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022092335 01/09/2022 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
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13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 15/09/2022 7266 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092339 01/09/2022 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 94 20/09/2022 24545 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008495 01/09/2022 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 44 08/09/2022 4188 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008496 01/09/2022 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 45 08/09/2022 27180 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008500 01/09/2022 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 49 08/09/2022 2000 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008520 01/09/2022 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 69 08/09/2022 1320 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008521 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 70 08/09/2022 12387 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022008523 01/09/2022 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 72 08/09/2022 3000 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092331 01/09/2022 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 86 12/09/2022 80860 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092341 01/09/2022 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 96 22/09/2022 10706 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092342 01/09/2022 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 97 22/09/2022 4198 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000292 01/09/2022 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 28 08/09/2022 570266 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000308 01/09/2022 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 44 08/09/2022 1000 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000311 01/09/2022 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 47 08/09/2022 2418 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093107 01/09/2022 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 58 15/09/2022 66180 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093108 01/09/2022 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 59 19/09/2022 9543 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093109 01/09/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 60 19/09/2022 13896 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000317 01/09/2022 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 53 09/09/2022 3050 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000293 01/09/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 29 08/09/2022 5586 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000295 01/09/2022 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 31 08/09/2022 697 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000297 01/09/2022 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 33 08/09/2022 2150 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000300 01/09/2022 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 36 08/09/2022 4500 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000309 01/09/2022 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 45 08/09/2022 196480 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000310 01/09/2022 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 46 08/09/2022 11260 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000286 01/09/2022 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 22 08/09/2022 31880 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022088919 01/09/2022 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 3 12/09/2022 860 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056860 01/09/2022 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 2 07/09/2022 10500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088921 01/09/2022 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 15/09/2022 1480 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088920 01/09/2022 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 4 15/09/2022 3000 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080799 01/09/2022 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 97 19/09/2022 24857 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080800 01/09/2022 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 98 19/09/2022 40970 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080801 01/09/2022 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 99 19/09/2022 109500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080803 01/09/2022 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 101 19/09/2022 26181 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080804 01/09/2022 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 102 19/09/2022 825 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080805 01/09/2022 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 103 19/09/2022 1450 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080809 01/09/2022 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
21 SUPPLIES AND MATERIALS
22 REVENUE AND REHABILITATI NT V 107 20/09/2022 9086 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080810 01/09/2022 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 108 20/09/2022 3350 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080814 01/09/2022 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 112 22/09/2022 1340 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080815 01/09/2022 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 113 22/09/2022 29288 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080816 01/09/2022 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 114 22/09/2022 79557 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080817 01/09/2022 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 115 22/09/2022 3000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080818 01/09/2022 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 116 22/09/2022 4130 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080819 01/09/2022 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 117 23/09/2022 4550 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080820 01/09/2022 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 118 23/09/2022 3390 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080821 01/09/2022 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 119 23/09/2022 6200 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080822 01/09/2022 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 120 23/09/2022 19761 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080823 01/09/2022 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 121 23/09/2022 12981 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080824 01/09/2022 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 122 23/09/2022 13368 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080825 01/09/2022 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 123 23/09/2022 6500 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080826 01/09/2022 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 124 23/09/2022 1660 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080827 01/09/2022 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 125 23/09/2022 1350 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080828 01/09/2022 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 126 23/09/2022 6000 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080829 01/09/2022 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 127 23/09/2022 19000 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080830 01/09/2022 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 128 27/09/2022 21783 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080831 01/09/2022 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 129 27/09/2022 3710 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009150 01/09/2022 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 10 07/09/2022 420000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009158 01/09/2022 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 18 07/09/2022 360000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009159 01/09/2022 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 19 07/09/2022 360000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009212 01/09/2022 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 72 09/09/2022 542 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009213 01/09/2022 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 73 09/09/2022 3100 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009214 01/09/2022 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 74 09/09/2022 6500 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009141 01/09/2022 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 1 01/09/2022 28026 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009149 01/09/2022 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 9 07/09/2022 81250 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009156 01/09/2022 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 16 07/09/2022 302500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009157 01/09/2022 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 17 07/09/2022 7500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
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

VN092022009215 01/09/2022 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 75 09/09/2022 2200 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009216 01/09/2022 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 76 09/09/2022 8850 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009217 01/09/2022 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 77 09/09/2022 4000 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009218 01/09/2022 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 78 09/09/2022 6300 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009219 01/09/2022 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 79 09/09/2022 2900 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009184 01/09/2022 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 44 07/09/2022 131250 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009185 01/09/2022 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 45 08/09/2022 8700 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009187 01/09/2022 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 47 08/09/2022 29707 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009188 01/09/2022 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 48 08/09/2022 11830 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009192 01/09/2022 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 52 08/09/2022 17426 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009193 01/09/2022 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 08/09/2022 25871 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009194 01/09/2022 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 54 08/09/2022 5500 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009195 01/09/2022 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 08/09/2022 9204 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009196 01/09/2022 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 56 08/09/2022 1200 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009197 01/09/2022 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 57 08/09/2022 19882 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009198 01/09/2022 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 58 08/09/2022 15984 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009199 01/09/2022 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 59 08/09/2022 18987 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009200 01/09/2022 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 60 08/09/2022 18952 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009201 01/09/2022 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 61 08/09/2022 15500 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009202 01/09/2022 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 62 08/09/2022 10640 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009203 01/09/2022 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 63 08/09/2022 80207 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009204 01/09/2022 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 64 08/09/2022 2000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009205 01/09/2022 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 65 08/09/2022 29340 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009206 01/09/2022 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 66 08/09/2022 7850 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009210 01/09/2022 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 70 08/09/2022 5543 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009211 01/09/2022 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 71 08/09/2022 4900 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080783 01/09/2022 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 81 12/09/2022 8073 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080784 01/09/2022 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 82 13/09/2022 1271 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080785 01/09/2022 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 83 14/09/2022 290000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080787 01/09/2022 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 85 15/09/2022 25410 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080788 01/09/2022 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 86 15/09/2022 943 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080789 01/09/2022 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 87 15/09/2022 19620 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080790 01/09/2022 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 88 15/09/2022 1581 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080791 01/09/2022 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 89 15/09/2022 845 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080792 01/09/2022 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 90 15/09/2022 441 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080793 01/09/2022 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 91 15/09/2022 943 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080794 01/09/2022 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 92 15/09/2022 1124 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080795 01/09/2022 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 93 15/09/2022 12930 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080796 01/09/2022 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 94 15/09/2022 400 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080797 01/09/2022 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 95 19/09/2022 19420 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080798 01/09/2022 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 96 19/09/2022 35874 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000340 01/09/2022 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 21 08/09/2022 16740 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000320 01/09/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 1 01/09/2022 67754 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000336 01/09/2022 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 17 08/09/2022 21138 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000337 01/09/2022 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 08/09/2022 16255 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000338 01/09/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 19 08/09/2022 16540 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022000339 01/09/2022 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 08/09/2022 10160 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065914 01/09/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 43 22/09/2022 17352 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000341 01/09/2022 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 22 08/09/2022 20610 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065909 01/09/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 38 15/09/2022 29790 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065911 01/09/2022 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 40 22/09/2022 6773 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065912 01/09/2022 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 41 22/09/2022 5806 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065913 01/09/2022 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 42 22/09/2022 17028 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057383 01/09/2022 N DC01 F Fully vouched Contingent Bill 0500 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 09/09/2022 200000 05100 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022052689 01/09/2022 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 11 08/09/2022 105990 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052695 01/09/2022 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 17 08/09/2022 12015 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052693 01/09/2022 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 15 08/09/2022 73000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052694 01/09/2022 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 16 08/09/2022 10120 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052696 01/09/2022 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 18 08/09/2022 3850 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052698 01/09/2022 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 20 08/09/2022 4368 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052699 01/09/2022 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 21 08/09/2022 8563 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052700 01/09/2022 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 22 08/09/2022 19642 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052701 01/09/2022 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 23 09/09/2022 36490 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052690 01/09/2022 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 12 08/09/2022 2300 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052679 01/09/2022 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 1 01/09/2022 3713 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052697 01/09/2022 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 19 08/09/2022 4645 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056861 01/09/2022 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 1 07/09/2022 10500 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056862 01/09/2022 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 07/09/2022 16000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088927 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 15/09/2022 30042 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, 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

VN092022088926 01/09/2022 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 15/09/2022 482 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010864 01/09/2022 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 08/09/2022 46569 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010865 01/09/2022 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 105 08/09/2022 46642 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010866 01/09/2022 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 08/09/2022 19490 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010867 01/09/2022 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 107 08/09/2022 39860 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010868 01/09/2022 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 108 08/09/2022 17145 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010869 01/09/2022 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 109 08/09/2022 16965 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010871 01/09/2022 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 111 08/09/2022 15855 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010872 01/09/2022 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 112 08/09/2022 26400 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010875 01/09/2022 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 115 08/09/2022 76240 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010885 01/09/2022 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 125 08/09/2022 781 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010886 01/09/2022 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 126 08/09/2022 16000 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010887 01/09/2022 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 127 08/09/2022 24341 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010888 01/09/2022 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 128 08/09/2022 24950 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010889 01/09/2022 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 129 08/09/2022 16250 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010890 01/09/2022 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 130 08/09/2022 1121 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010891 01/09/2022 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 131 08/09/2022 388 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010892 01/09/2022 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 132 08/09/2022 518 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010893 01/09/2022 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 133 08/09/2022 11371 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010894 01/09/2022 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 08/09/2022 4435 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010895 01/09/2022 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 135 08/09/2022 6549 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010896 01/09/2022 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 08/09/2022 4060 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010897 01/09/2022 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 137 08/09/2022 1790 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010898 01/09/2022 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 138 08/09/2022 1100 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010899 01/09/2022 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 139 08/09/2022 1350 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010900 01/09/2022 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 140 08/09/2022 250 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010901 01/09/2022 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 141 08/09/2022 47072 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067109 01/09/2022 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 175 12/09/2022 36661 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067106 01/09/2022 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 172 12/09/2022 28919 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067107 01/09/2022 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 173 12/09/2022 6782 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067110 01/09/2022 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 176 12/09/2022 95972 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067112 01/09/2022 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 178 12/09/2022 30520 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067113 01/09/2022 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 179 12/09/2022 71486 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067120 01/09/2022 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 186 13/09/2022 23924 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067121 01/09/2022 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 187 13/09/2022 31294 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067122 01/09/2022 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 188 13/09/2022 5420 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067105 01/09/2022 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 171 12/09/2022 42151 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022067108 01/09/2022 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 174 12/09/2022 9099 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010876 01/09/2022 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 116 08/09/2022 22748 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010912 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 152 08/09/2022 830 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067119 01/09/2022 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 185 13/09/2022 1680 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067127 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 193 15/09/2022 24994 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067136 01/09/2022 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 202 22/09/2022 20447 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067103 01/09/2022 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 169 12/09/2022 1963 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010762 01/09/2022 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 2 01/09/2022 20370 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010842 01/09/2022 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 82 07/09/2022 3000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010921 01/09/2022 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 161 09/09/2022 768000 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010927 01/09/2022 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 167 09/09/2022 274500 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067111 01/09/2022 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 177 12/09/2022 224129 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067123 01/09/2022 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 189 14/09/2022 886500 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022067124 01/09/2022 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 190 14/09/2022 810000 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010870 01/09/2022 N DC01 F Fully vouched Contingent Bill 0600 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 110 08/09/2022 18150 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010873 01/09/2022 N DC01 F Fully vouched Contingent Bill 0600 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 113 08/09/2022 112500 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010761 01/09/2022 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 1 01/09/2022 121920 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010902 01/09/2022 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 142 08/09/2022 25400 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010903 01/09/2022 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 143 08/09/2022 35293 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010904 01/09/2022 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 144 08/09/2022 638 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010905 01/09/2022 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 145 08/09/2022 5588 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010907 01/09/2022 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 147 08/09/2022 85629 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010908 01/09/2022 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 148 08/09/2022 26942 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010910 01/09/2022 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 150 08/09/2022 28675 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010911 01/09/2022 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 08/09/2022 6000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010914 01/09/2022 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 154 08/09/2022 4950 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010778 01/09/2022 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 18 01/09/2022 310340 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010810 01/09/2022 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 50 07/09/2022 30622 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010817 01/09/2022 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 57 07/09/2022 178125 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010835 01/09/2022 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 75 07/09/2022 15955 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010843 01/09/2022 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 83 07/09/2022 96250 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010844 01/09/2022 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 84 07/09/2022 465000 06650 TEHSILDAR,,ZIRA,FEROZEPUR
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

VN092022067129 01/09/2022 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 195 19/09/2022 113639 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067130 01/09/2022 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 196 19/09/2022 26404 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067131 01/09/2022 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 197 19/09/2022 73488 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067138 01/09/2022 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 204 22/09/2022 17430 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067139 01/09/2022 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 205 22/09/2022 18805 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067140 01/09/2022 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 206 23/09/2022 16000 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010918 01/09/2022 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 158 08/09/2022 114000 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010919 01/09/2022 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 159 08/09/2022 9500 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010926 01/09/2022 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 166 09/09/2022 146250 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010856 01/09/2022 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 96 08/09/2022 78934 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010857 01/09/2022 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 97 08/09/2022 46172 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010858 01/09/2022 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 98 08/09/2022 69266 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010859 01/09/2022 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 99 08/09/2022 68400 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010860 01/09/2022 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 08/09/2022 32952 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010861 01/09/2022 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 08/09/2022 3750 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010862 01/09/2022 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 102 08/09/2022 51000 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010863 01/09/2022 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 103 08/09/2022 53850 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022065916 01/09/2022 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 86 12/09/2022 107513 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000428 01/09/2022 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 83 09/09/2022 14818 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065919 01/09/2022 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 89 15/09/2022 943 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065920 01/09/2022 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 15/09/2022 46422 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065921 01/09/2022 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 91 19/09/2022 1021 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065922 01/09/2022 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 92 20/09/2022 20600 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065928 01/09/2022 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 98 27/09/2022 712 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065926 01/09/2022 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 96 23/09/2022 9340 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000405 01/09/2022 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 60 08/09/2022 34160 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000406 01/09/2022 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 61 08/09/2022 8850 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000408 01/09/2022 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 63 08/09/2022 1002 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000409 01/09/2022 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 64 08/09/2022 3006 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000410 01/09/2022 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 65 08/09/2022 30000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000411 01/09/2022 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 66 08/09/2022 1022 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000412 01/09/2022 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 67 08/09/2022 31444 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000413 01/09/2022 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 68 08/09/2022 8250 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000414 01/09/2022 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 69 08/09/2022 2500 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000415 01/09/2022 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 70 08/09/2022 39749 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000416 01/09/2022 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 71 08/09/2022 13000 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000420 01/09/2022 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 75 08/09/2022 67109 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000422 01/09/2022 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 08/09/2022 7000 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000423 01/09/2022 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 78 08/09/2022 44000 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000424 01/09/2022 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 79 08/09/2022 300635 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065917 01/09/2022 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 87 13/09/2022 13121 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022088448 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 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 15/09/2022 23610 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088447 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 12 15/09/2022 21576 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088446 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 11 15/09/2022 23235 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088445 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 10 15/09/2022 29874 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088449 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 14 27/09/2022 19916 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056864 01/09/2022 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 07/09/2022 26500 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056866 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 3 08/09/2022 2000 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088931 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 7 19/09/2022 950 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088930 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 6 19/09/2022 1321 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088929 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 19/09/2022 5240 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088932 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 8 19/09/2022 785 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088928 01/09/2022 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 4 12/09/2022 471 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056865 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 2 08/09/2022 1310 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022047512 01/09/2022 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 93 08/09/2022 10700 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047584 01/09/2022 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 83 08/09/2022 20090 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076911 01/09/2022 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 123 20/09/2022 19680 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076927 01/09/2022 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 139 23/09/2022 23420 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076928 01/09/2022 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 140 23/09/2022 12000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076929 01/09/2022 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 141 23/09/2022 22100 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076930 01/09/2022 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 142 23/09/2022 22100 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047473 01/09/2022 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 1 01/09/2022 3620 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047483 01/09/2022 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 11 07/09/2022 41250 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047585 01/09/2022 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 84 08/09/2022 24700 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047586 01/09/2022 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 85 08/09/2022 53446 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047587 01/09/2022 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 86 08/09/2022 178 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047588 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 87 08/09/2022 3478 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047589 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 88 08/09/2022 25753 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047534 01/09/2022 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 09/09/2022 34147 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,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

VN092022047535 01/09/2022 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 116 09/09/2022 93961 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047536 01/09/2022 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 09/09/2022 87943 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047550 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 49 07/09/2022 37500 07009 TEHSILDAR,GURDASPUR,GURDASPUR 30 OTHER CONTRACTUAL SERVICES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047508 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 89 08/09/2022 24800 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047510 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 91 08/09/2022 24650 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047511 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 92 08/09/2022 24900 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047513 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 94 08/09/2022 5640 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 93 ELECTRICITY CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047524 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 105 08/09/2022 42200 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 93 ELECTRICITY CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076925 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 137 23/09/2022 9336 07009 TEHSILDAR,GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076926 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 138 23/09/2022 22500 07010 TEHSILDAR,PATHANKOT,GURDASPUR 30 OTHER CONTRACTUAL SERVICES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076931 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 143 23/09/2022 6105 07009 TEHSILDAR,GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076932 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 144 23/09/2022 2004118 07009 TEHSILDAR,GURDASPUR,GURDASPUR 93 ELECTRICITY CHARGES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076933 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 145 23/09/2022 109160 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 93 ELECTRICITY CHARGES
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022076934 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 146 23/09/2022 9745 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 13 OFFICE EXPENSES
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022076936 01/09/2022 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 148 27/09/2022 2000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076906 01/09/2022 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 118 12/09/2022 39469 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076908 01/09/2022 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 120 16/09/2022 11250 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076909 01/09/2022 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 121 20/09/2022 36109 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076912 01/09/2022 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 124 20/09/2022 3984 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076910 01/09/2022 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 122 20/09/2022 16031 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076924 01/09/2022 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 23/09/2022 9800 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047527 01/09/2022 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 108 08/09/2022 508500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047528 01/09/2022 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 109 08/09/2022 583500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047529 01/09/2022 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 110 08/09/2022 450000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047530 01/09/2022 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 111 08/09/2022 544500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047531 01/09/2022 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 08/09/2022 254500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047582 01/09/2022 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 07/09/2022 99000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047583 01/09/2022 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 07/09/2022 58500 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076907 01/09/2022 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 119 15/09/2022 147000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076918 01/09/2022 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 22/09/2022 58500 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047509 01/09/2022 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 90 08/09/2022 11180 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000480 01/09/2022 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 51 08/09/2022 8140 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000481 01/09/2022 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 52 08/09/2022 21400 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000487 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 58 08/09/2022 1119 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000488 01/09/2022 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 59 08/09/2022 13769 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000489 01/09/2022 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 60 08/09/2022 13200 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065946 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 81 22/09/2022 2171 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000492 01/09/2022 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
92 TELEPHONE

21 PUBLIC WORKS NT V 63 08/09/2022 2534 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000430 01/09/2022 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 1 01/09/2022 41770 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065936 01/09/2022 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 71 15/09/2022 20350 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065939 01/09/2022 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 74 15/09/2022 42632 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022065941 01/09/2022 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 76 19/09/2022 21203 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000490 01/09/2022 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 61 08/09/2022 74354 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022088451 01/09/2022 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 23/09/2022 38500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088450 01/09/2022 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 23/09/2022 33000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056867 01/09/2022 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 07/09/2022 26500 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056868 01/09/2022 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 2 08/09/2022 4600 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056869 01/09/2022 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 3 08/09/2022 950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088933 01/09/2022 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 4 22/09/2022 814 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088934 01/09/2022 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 5 22/09/2022 5560 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076949 01/09/2022 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 13/09/2022 5000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076950 01/09/2022 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 87 13/09/2022 7530 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076951 01/09/2022 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 88 13/09/2022 8930 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076964 01/09/2022 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 101 19/09/2022 34722 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076965 01/09/2022 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 102 19/09/2022 6508 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076966 01/09/2022 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 103 19/09/2022 4760 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076968 01/09/2022 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 105 19/09/2022 10621 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076969 01/09/2022 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 106 19/09/2022 8410 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076970 01/09/2022 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 107 20/09/2022 67687 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076971 01/09/2022 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 108 20/09/2022 9612 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076974 01/09/2022 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 111 20/09/2022 36277 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076975 01/09/2022 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 112 20/09/2022 28244 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076978 01/09/2022 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 115 20/09/2022 280370 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076979 01/09/2022 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 116 27/09/2022 64470 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047595 01/09/2022 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 6 07/09/2022 6607500 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047596 01/09/2022 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 7 07/09/2022 40500 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076958 01/09/2022 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 95 16/09/2022 556125 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076959 01/09/2022 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 96 16/09/2022 780000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076960 01/09/2022 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 97 16/09/2022 982500 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
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

VN092022076961 01/09/2022 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 98 16/09/2022 1005000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076962 01/09/2022 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 99 16/09/2022 1132500 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076963 01/09/2022 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 100 16/09/2022 333300 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076977 01/09/2022 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 114 20/09/2022 1472205 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076973 01/09/2022 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 110 20/09/2022 20175 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047645 01/09/2022 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 56 08/09/2022 33540 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047646 01/09/2022 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 57 08/09/2022 126419 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047651 01/09/2022 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 62 08/09/2022 20000 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047652 01/09/2022 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 63 08/09/2022 3590 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047659 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 70 08/09/2022 652098 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047660 01/09/2022 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 71 08/09/2022 45692 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047590 01/09/2022 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 1 01/09/2022 395094 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047597 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 8 07/09/2022 1350000 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076937 01/09/2022 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 74 12/09/2022 5692 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076938 01/09/2022 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 75 12/09/2022 1550 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076939 01/09/2022 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 76 12/09/2022 86947 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076940 01/09/2022 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 77 12/09/2022 3390 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022076941 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES

22 REVENUE AND REHABILITATI NT V 78 12/09/2022 906250 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076946 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES

22 REVENUE AND REHABILITATI NT V 83 12/09/2022 286250 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076947 01/09/2022 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 13/09/2022 41770 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022076948 01/09/2022 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 85 13/09/2022 43340 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022000558 01/09/2022 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 65 09/09/2022 2550 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066041 01/09/2022 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 119 22/09/2022 7830 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000560 01/09/2022 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 67 09/09/2022 900 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000561 01/09/2022 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 68 09/09/2022 4500 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000502 01/09/2022 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 9 08/09/2022 352 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000503 01/09/2022 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 10 08/09/2022 96980 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000504 01/09/2022 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 11 08/09/2022 90610 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000505 01/09/2022 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 12 08/09/2022 1950 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000507 01/09/2022 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 14 08/09/2022 77044 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000508 01/09/2022 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 15 08/09/2022 34021 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000514 01/09/2022 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 21 08/09/2022 26617 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000515 01/09/2022 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 22 08/09/2022 24992 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000516 01/09/2022 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 23 08/09/2022 24128 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000517 01/09/2022 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 24 08/09/2022 21267 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000521 01/09/2022 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 28 08/09/2022 5000 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000522 01/09/2022 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 29 08/09/2022 4956 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000523 01/09/2022 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 30 08/09/2022 5850 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000524 01/09/2022 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 31 08/09/2022 16872 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000525 01/09/2022 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 32 08/09/2022 3441 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000526 01/09/2022 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 33 08/09/2022 16897 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000527 01/09/2022 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 34 08/09/2022 18067 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000528 01/09/2022 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 35 08/09/2022 17987 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000529 01/09/2022 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 36 08/09/2022 9573 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000530 01/09/2022 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 37 08/09/2022 7857 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000531 01/09/2022 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 38 08/09/2022 18462 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000532 01/09/2022 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 39 08/09/2022 10276 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000533 01/09/2022 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 40 08/09/2022 5359 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000534 01/09/2022 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 41 08/09/2022 2975 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000535 01/09/2022 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 42 08/09/2022 1980 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000551 01/09/2022 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 58 09/09/2022 18696 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000552 01/09/2022 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 59 09/09/2022 13503 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000553 01/09/2022 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 09/09/2022 25134 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000555 01/09/2022 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 62 09/09/2022 15990 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000556 01/09/2022 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 63 09/09/2022 12448 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000557 01/09/2022 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 64 09/09/2022 6350 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066002 01/09/2022 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 12/09/2022 71492 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066003 01/09/2022 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 81 12/09/2022 69980 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066004 01/09/2022 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 82 12/09/2022 83801 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066005 01/09/2022 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 83 12/09/2022 217370 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022066038 01/09/2022 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 116 22/09/2022 25326 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066039 01/09/2022 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 117 22/09/2022 2610 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066040 01/09/2022 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 118 22/09/2022 9912 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000559 01/09/2022 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 66 09/09/2022 1350 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077032 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 42 12/09/2022 93034 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077033 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 43 12/09/2022 74678 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077044 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 54 19/09/2022 39032 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077045 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 55 19/09/2022 37582 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077034 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 44 12/09/2022 6058 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

VN092022077049 01/09/2022 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 59 23/09/2022 1683 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077050 01/09/2022 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 60 23/09/2022 55434 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022002806 01/09/2022 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 1 01/09/2022 250343 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077043 01/09/2022 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 53 19/09/2022 1203 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088453 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 17 12/09/2022 14990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088454 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 18 12/09/2022 3517 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088455 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 19 12/09/2022 4797 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088456 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 20 12/09/2022 4900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088457 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 21 12/09/2022 4704 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088463 01/09/2022 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 27/09/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088464 01/09/2022 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 28 27/09/2022 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088465 01/09/2022 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 27/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088466 01/09/2022 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 30 27/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088467 01/09/2022 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 31 27/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052732 01/09/2022 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 14 08/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052733 01/09/2022 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 15 08/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088452 01/09/2022 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 16 12/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088458 01/09/2022 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 12/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088459 01/09/2022 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 22/09/2022 38800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088460 01/09/2022 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 22/09/2022 38800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088461 01/09/2022 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 22/09/2022 38800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088462 01/09/2022 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 22/09/2022 142500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056871 01/09/2022 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 2 07/09/2022 26500 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056873 01/09/2022 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 4 08/09/2022 5655 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056872 01/09/2022 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 08/09/2022 1200 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081325 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 152 19/09/2022 5841 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010306 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 79 08/09/2022 8725 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010311 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 84 08/09/2022 7624 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010316 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 89 08/09/2022 43638 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010317 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 90 08/09/2022 9520 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081326 01/09/2022 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 111 12/09/2022 423000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081327 01/09/2022 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 112 12/09/2022 342000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081328 01/09/2022 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 113 12/09/2022 414000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081329 01/09/2022 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 114 12/09/2022 252000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081330 01/09/2022 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 115 12/09/2022 333000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081331 01/09/2022 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 116 12/09/2022 369000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081332 01/09/2022 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 117 12/09/2022 297000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010307 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 80 08/09/2022 7040 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010312 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 85 08/09/2022 900 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010310 01/09/2022 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 83 08/09/2022 10950 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081383 01/09/2022 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 171 23/09/2022 9049 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010299 01/09/2022 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 72 07/09/2022 348750 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010304 01/09/2022 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 77 08/09/2022 1530 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010305 01/09/2022 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 78 08/09/2022 51494 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022010308 01/09/2022 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 81 08/09/2022 10666 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010309 01/09/2022 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 82 08/09/2022 25412 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010313 01/09/2022 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 86 08/09/2022 17248 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022010314 01/09/2022 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 87 08/09/2022 39032 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010315 01/09/2022 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 88 08/09/2022 9369 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010318 01/09/2022 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 91 08/09/2022 1700 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010319 01/09/2022 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 92 08/09/2022 986 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010320 01/09/2022 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 93 08/09/2022 13000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010323 01/09/2022 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
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 96 08/09/2022 30338 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010324 01/09/2022 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 97 08/09/2022 18870 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022010327 01/09/2022 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 100 08/09/2022 348735 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081342 01/09/2022 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 127 15/09/2022 3000 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081376 01/09/2022 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 164 22/09/2022 13786 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081377 01/09/2022 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 165 22/09/2022 15518 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081382 01/09/2022 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 170 23/09/2022 618850 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081384 01/09/2022 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 172 23/09/2022 17638 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081385 01/09/2022 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 173 23/09/2022 23625 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081393 01/09/2022 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 181 23/09/2022 8000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081360 01/09/2022 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 145 16/09/2022 1284 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081361 01/09/2022 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 146 16/09/2022 514 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081362 01/09/2022 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 147 16/09/2022 1284 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081363 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 148 19/09/2022 2847 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081364 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 149 19/09/2022 42735 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081365 01/09/2022 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 153 19/09/2022 7294 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081323 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 150 19/09/2022 42735 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
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

VN092022081324 01/09/2022 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
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 151 19/09/2022 42735 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066123 01/09/2022 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 120 22/09/2022 589 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000625 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 62 08/09/2022 9940 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000624 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 61 08/09/2022 4973 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000623 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 60 08/09/2022 2832 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000659 01/09/2022 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 96 08/09/2022 436705 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066119 01/09/2022 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 116 20/09/2022 453928 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066103 01/09/2022 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 100 12/09/2022 1179 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066104 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 101 12/09/2022 1239 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066108 01/09/2022 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 105 12/09/2022 72050 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066106 01/09/2022 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 103 12/09/2022 13183 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066105 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 102 12/09/2022 2545 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066107 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION 0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
21 PUBLIC WORKS NT V 104 12/09/2022 185000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066109 01/09/2022 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 106 12/09/2022 452950 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066110 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 107 13/09/2022 2953 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066111 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 108 13/09/2022 2968 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066120 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 117 22/09/2022 11052 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066121 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 118 22/09/2022 13446 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000626 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 63 08/09/2022 3000 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066124 01/09/2022 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 121 27/09/2022 1201 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000627 01/09/2022 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 64 08/09/2022 26945 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000628 01/09/2022 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 65 08/09/2022 8294 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000629 01/09/2022 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 66 08/09/2022 4970 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000630 01/09/2022 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 67 08/09/2022 4995 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000654 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 91 08/09/2022 3500 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000655 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 92 08/09/2022 1728 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000658 01/09/2022 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 95 08/09/2022 3886 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000617 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 54 08/09/2022 3450 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000618 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 55 08/09/2022 2450 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000619 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 56 08/09/2022 4171 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000620 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 57 08/09/2022 1500 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000621 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 58 08/09/2022 1500 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000622 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 59 08/09/2022 1575 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091254 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 11 23/09/2022 16780 09939 ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057388 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 4 08/09/2022 15820 09939 ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057387 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 3 08/09/2022 93220 09939 ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057386 01/09/2022 N DC01 F Fully vouched Contingent Bill 0900 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 08/09/2022 191455 09939 ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022088529 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 9 23/09/2022 11964 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088528 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 8 23/09/2022 3882 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088527 01/09/2022 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 7 23/09/2022 23320 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088526 01/09/2022 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 6 23/09/2022 15778 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088530 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 27/09/2022 2500 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056877 01/09/2022 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 4 08/09/2022 860 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056876 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 3 08/09/2022 3520 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056874 01/09/2022 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 07/09/2022 16000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056875 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 2 07/09/2022 1200 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025613 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 76 08/09/2022 1000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025614 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 08/09/2022 1000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025618 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 08/09/2022 4845 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025601 01/09/2022 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 64 08/09/2022 1500 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025610 01/09/2022 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 73 08/09/2022 10250 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025619 01/09/2022 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 82 08/09/2022 3000 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022081420 01/09/2022 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 103 15/09/2022 270000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081421 01/09/2022 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 104 15/09/2022 198000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081422 01/09/2022 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 105 15/09/2022 85500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081423 01/09/2022 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 106 15/09/2022 121500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081424 01/09/2022 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 107 15/09/2022 117000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081425 01/09/2022 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 108 15/09/2022 90000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081426 01/09/2022 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 109 15/09/2022 45000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081427 01/09/2022 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 110 15/09/2022 27000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081428 01/09/2022 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 111 15/09/2022 58500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081418 01/09/2022 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 101 15/09/2022 1200 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081448 01/09/2022 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 131 23/09/2022 44175 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081449 01/09/2022 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 132 23/09/2022 22550 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081435 01/09/2022 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 118 15/09/2022 528000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081441 01/09/2022 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 124 22/09/2022 750000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081442 01/09/2022 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 125 22/09/2022 750000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081443 01/09/2022 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 126 22/09/2022 750000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081444 01/09/2022 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 127 22/09/2022 603000 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

VN092022081429 01/09/2022 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 112 15/09/2022 85500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081430 01/09/2022 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 113 15/09/2022 111000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081432 01/09/2022 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 115 15/09/2022 603000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081433 01/09/2022 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 116 15/09/2022 576000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081434 01/09/2022 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 117 15/09/2022 619500 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025581 01/09/2022 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 44 07/09/2022 274500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025582 01/09/2022 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 45 07/09/2022 472500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081404 01/09/2022 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 87 12/09/2022 2298916 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081412 01/09/2022 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 95 12/09/2022 11535 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081413 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 96 12/09/2022 15700 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081414 01/09/2022 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 97 13/09/2022 420000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081419 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 102 15/09/2022 2400 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081431 01/09/2022 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 114 15/09/2022 12970 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081446 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 129 23/09/2022 21890 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081447 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 130 23/09/2022 32296 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081450 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 133 23/09/2022 23953 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025600 01/09/2022 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 63 08/09/2022 58760 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025602 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 65 08/09/2022 3900 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025603 01/09/2022 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 66 08/09/2022 25587 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025604 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 67 08/09/2022 24898 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025605 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 68 08/09/2022 18912 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025606 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 69 08/09/2022 27453 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025547 01/09/2022 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 10 01/09/2022 23531 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025571 01/09/2022 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 34 07/09/2022 247500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025573 01/09/2022 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 36 07/09/2022 21440 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025580 01/09/2022 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 43 07/09/2022 52500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025607 01/09/2022 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 70 08/09/2022 25500 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025608 01/09/2022 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 71 08/09/2022 22069 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025609 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 08/09/2022 20000 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025611 01/09/2022 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 74 08/09/2022 85000 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025612 01/09/2022 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 75 08/09/2022 700 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022000682 01/09/2022 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 20 08/09/2022 375 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066324 01/09/2022 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 24 22/09/2022 372360 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066323 01/09/2022 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 23 22/09/2022 27400 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066325 01/09/2022 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 25 22/09/2022 11130 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066326 01/09/2022 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 26 22/09/2022 18110 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066327 01/09/2022 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 27 27/09/2022 125880 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091258 01/09/2022 N DC01 F Fully vouched Contingent Bill 1000 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 12/09/2022 45145 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091259 01/09/2022 N DC01 F Fully vouched Contingent Bill 1000 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 3 12/09/2022 25310 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091260 01/09/2022 N DC01 F Fully vouched Contingent Bill 1000 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 4 23/09/2022 39400 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022091261 01/09/2022 N DC01 F Fully vouched Contingent Bill 1000 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 23/09/2022 39000 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022056878 01/09/2022 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 07/09/2022 10500 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056880 01/09/2022 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 08/09/2022 2902 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056879 01/09/2022 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 08/09/2022 1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022023863 01/09/2022 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 89 08/09/2022 4666 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023864 01/09/2022 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 90 08/09/2022 7780 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023865 01/09/2022 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 91 08/09/2022 11216 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023866 01/09/2022 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 92 08/09/2022 2526 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023867 01/09/2022 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 93 08/09/2022 17110 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023868 01/09/2022 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 94 08/09/2022 18290 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023869 01/09/2022 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 95 08/09/2022 20650 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023870 01/09/2022 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 96 08/09/2022 12750 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023871 01/09/2022 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 08/09/2022 13878 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023872 01/09/2022 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 98 08/09/2022 8850 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023873 01/09/2022 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 08/09/2022 8690 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023874 01/09/2022 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 100 08/09/2022 13110 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023875 01/09/2022 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 101 08/09/2022 3256 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078558 01/09/2022 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 166 20/09/2022 4161 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078560 01/09/2022 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 168 22/09/2022 52693 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023851 01/09/2022 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 77 07/09/2022 274500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023852 01/09/2022 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 78 07/09/2022 274500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023856 01/09/2022 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 82 07/09/2022 18000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023819 01/09/2022 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 45 07/09/2022 864000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023820 01/09/2022 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 46 07/09/2022 900000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023821 01/09/2022 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 47 07/09/2022 873000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023822 01/09/2022 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 48 07/09/2022 864000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023828 01/09/2022 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 54 07/09/2022 1576250 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023850 01/09/2022 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 76 07/09/2022 274500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023849 01/09/2022 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 75 07/09/2022 270000 11017 TEHSILDAR,SAMRALA,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

VN092022023926 01/09/2022 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 152 09/09/2022 343500 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078552 01/09/2022 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 160 14/09/2022 8568 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078553 01/09/2022 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 161 15/09/2022 83480 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078554 01/09/2022 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 162 15/09/2022 1238 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078555 01/09/2022 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 163 15/09/2022 800 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078559 01/09/2022 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 167 20/09/2022 94405 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078561 01/09/2022 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 169 27/09/2022 4400 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078562 01/09/2022 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 170 27/09/2022 6650 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022078563 01/09/2022 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 171 27/09/2022 2000 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022078564 01/09/2022 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 172 29/09/2022 6261 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023876 01/09/2022 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 102 08/09/2022 8956 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023877 01/09/2022 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 08/09/2022 10820 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023878 01/09/2022 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 104 08/09/2022 8700 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023879 01/09/2022 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 105 08/09/2022 13762 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023880 01/09/2022 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 106 08/09/2022 19966 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023881 01/09/2022 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 107 08/09/2022 30770 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023882 01/09/2022 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 108 08/09/2022 29200 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023885 01/09/2022 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 111 08/09/2022 42712 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023886 01/09/2022 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 112 08/09/2022 12430 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023887 01/09/2022 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 113 08/09/2022 29600 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023888 01/09/2022 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 114 08/09/2022 2637 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023889 01/09/2022 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 115 08/09/2022 2000 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023896 01/09/2022 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 122 08/09/2022 677 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023897 01/09/2022 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 123 08/09/2022 9581 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023898 01/09/2022 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 124 08/09/2022 20207 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023899 01/09/2022 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 125 08/09/2022 31720 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023900 01/09/2022 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 126 08/09/2022 18291 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023901 01/09/2022 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 127 08/09/2022 6082 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023902 01/09/2022 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 128 08/09/2022 12879 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023903 01/09/2022 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 129 08/09/2022 14242 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023904 01/09/2022 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 130 08/09/2022 10941 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023905 01/09/2022 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 131 08/09/2022 6796 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023906 01/09/2022 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 132 08/09/2022 26574 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023907 01/09/2022 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 133 08/09/2022 18443 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023908 01/09/2022 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 134 08/09/2022 10266 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023909 01/09/2022 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 08/09/2022 479 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023910 01/09/2022 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 136 08/09/2022 3960 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023911 01/09/2022 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 137 08/09/2022 3200 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023912 01/09/2022 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 138 08/09/2022 8800 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023913 01/09/2022 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 139 08/09/2022 14965 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023914 01/09/2022 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 140 08/09/2022 8000 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023919 01/09/2022 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 145 08/09/2022 17300 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023920 01/09/2022 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 146 08/09/2022 12700 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023921 01/09/2022 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 147 08/09/2022 3600 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022023923 01/09/2022 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 149 08/09/2022 559 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023925 01/09/2022 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 151 09/09/2022 75000 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023927 01/09/2022 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
26 ADVERTISING AND PUBLICITY

22 REVENUE AND REHABILITATI NT V 153 09/09/2022 11515 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023928 01/09/2022 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 154 09/09/2022 400 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023812 01/09/2022 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 38 07/09/2022 18386 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023827 01/09/2022 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 53 07/09/2022 9193 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022023829 01/09/2022 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 55 07/09/2022 681875 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023838 01/09/2022 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 64 07/09/2022 9973 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022000780 01/09/2022 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 98 08/09/2022 4975 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000819 01/09/2022 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 137 09/09/2022 3940 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000791 01/09/2022 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 109 08/09/2022 7300 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000792 01/09/2022 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 110 08/09/2022 5000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000793 01/09/2022 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 111 08/09/2022 2150 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000794 01/09/2022 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 112 08/09/2022 2242 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000795 01/09/2022 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 113 08/09/2022 8901 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000796 01/09/2022 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 114 08/09/2022 6386 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000797 01/09/2022 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 115 08/09/2022 1200 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000798 01/09/2022 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 116 08/09/2022 10936 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000800 01/09/2022 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 118 08/09/2022 13068 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000801 01/09/2022 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 119 08/09/2022 692 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000805 01/09/2022 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 123 08/09/2022 16548 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000806 01/09/2022 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 124 08/09/2022 6490 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000807 01/09/2022 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 125 08/09/2022 8536 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000811 01/09/2022 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 129 08/09/2022 22920 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000812 01/09/2022 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 130 08/09/2022 16256 11071 EXECUTIVE ENGINEER, PROVINCIAL 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

VN092022000683 01/09/2022 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 1 01/09/2022 23090 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000706 01/09/2022 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 24 01/09/2022 9460 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077111 01/09/2022 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 162 22/09/2022 3400 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077112 01/09/2022 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 163 23/09/2022 23360 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077113 01/09/2022 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 164 23/09/2022 6280 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077115 01/09/2022 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 166 23/09/2022 44250 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077118 01/09/2022 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 169 23/09/2022 3282 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077119 01/09/2022 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 170 23/09/2022 3872 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077120 01/09/2022 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 171 23/09/2022 20674 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000808 01/09/2022 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 126 08/09/2022 852720 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077114 01/09/2022 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
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 165 23/09/2022 13970 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077089 01/09/2022 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 140 15/09/2022 1100 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077090 01/09/2022 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 141 15/09/2022 1900 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077092 01/09/2022 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 15/09/2022 13159 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077093 01/09/2022 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 144 15/09/2022 16700 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077095 01/09/2022 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 146 15/09/2022 18868 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077097 01/09/2022 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 148 19/09/2022 745 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022077101 01/09/2022 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 152 22/09/2022 1420 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077106 01/09/2022 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 157 22/09/2022 18260 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077107 01/09/2022 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 158 22/09/2022 176 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000816 01/09/2022 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 134 09/09/2022 156800 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000817 01/09/2022 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 135 09/09/2022 31450 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022000818 01/09/2022 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 136 09/09/2022 5723 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000790 01/09/2022 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 108 08/09/2022 39500 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022056881 01/09/2022 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 07/09/2022 10500 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088935 01/09/2022 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 15/09/2022 9640 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022067548 01/09/2022 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 108 19/09/2022 10600 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047040 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 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 28 07/09/2022 1259000 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067561 01/09/2022 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 121 22/09/2022 8021 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067564 01/09/2022 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 124 22/09/2022 3938 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067565 01/09/2022 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 125 22/09/2022 3065 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067575 01/09/2022 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 135 27/09/2022 7500 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067576 01/09/2022 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 136 27/09/2022 49715 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067531 01/09/2022 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 91 12/09/2022 2383 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067540 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 100 12/09/2022 23686 12008 TEHSILDAR,MANSA,MANSA 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067541 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 101 12/09/2022 14800 12008 TEHSILDAR,MANSA,MANSA 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022067546 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 106 19/09/2022 18827 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067549 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 109 19/09/2022 49277 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067550 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 110 19/09/2022 12000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067551 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 111 19/09/2022 24531 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067552 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 112 19/09/2022 48035 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067553 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 113 19/09/2022 43585 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067555 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 115 19/09/2022 83008 12007 TEHSILDAR,SARDULGARH,MANSA 93 ELECTRICITY CHARGES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047045 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 33 07/09/2022 109864 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 93 ELECTRICITY CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047052 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 40 08/09/2022 11460 12007 TEHSILDAR,SARDULGARH,MANSA 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047053 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 41 08/09/2022 5230 12007 TEHSILDAR,SARDULGARH,MANSA 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047056 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 44 08/09/2022 3117 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047057 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 45 08/09/2022 29441 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047058 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 46 08/09/2022 29271 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047059 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 47 08/09/2022 28174 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047071 01/09/2022 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 59 08/09/2022 4043 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047072 01/09/2022 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 60 08/09/2022 49168 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047073 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 61 08/09/2022 6254 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047074 01/09/2022 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 62 08/09/2022 37118 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047075 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 63 08/09/2022 7850 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047076 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 64 08/09/2022 4950 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047077 01/09/2022 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 65 08/09/2022 50000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047078 01/09/2022 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 66 08/09/2022 3065 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092022047085 01/09/2022 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 73     08/09/2022          13764 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047087 01/09/2022 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
10 POL OF  OFFICE VEHICLES
                              22 REVENUE  AND REHABILITATI NT V 75     08/09/2022          28314 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047088 01/09/2022 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 76     08/09/2022          26528 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047013 01/09/2022 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 1      01/09/2022         135414 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067529 01/09/2022 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 89     12/09/2022         250000 12008 TEHSILDAR,MANSA,MANSA
                                                                              1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022067530 01/09/2022 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 90     12/09/2022          17700 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067547 01/09/2022 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 107    19/09/2022          26450 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022047086 01/09/2022 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 74     08/09/2022          12456 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                              1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN092022067542 01/09/2022 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 102    12/09/2022          10200 12008 TEHSILDAR,MANSA,MANSA
                                                                              1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022047332 01/09/2022 N DC01 F Fully vouched Contingent Bill           1200  2059 PUBLIC WORKS                                                                             80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                                                                                          13 OFFICE EXPENSES
                              21 PUBLIC WORKS             NT V 8       09/09/2022           5517 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
                                                                              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022047333 01/09/2022 N DC01 F Fully vouched Contingent Bill           1200  2059 PUBLIC WORKS                                                                             80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                                                                                          13 OFFICE EXPENSES
                              21 PUBLIC WORKS             NT V 9       09/09/2022            920 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
                                                                              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
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SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022047334 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 10 09/09/2022 11987 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022047342 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 18 09/09/2022 1972 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077126 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 23 19/09/2022 8790 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077133 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 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 30 19/09/2022 1425 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077128 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 25 19/09/2022 1550 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077129 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 26 19/09/2022 500 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077130 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 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 27 19/09/2022 4990 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077131 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 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 19/09/2022 56920 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077132 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 29 19/09/2022 4120 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022077127 01/09/2022 N DC01 F Fully vouched Contingent Bill 1200 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 19/09/2022 1150 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056155 01/09/2022 N DC01 F Fully vouched Contingent Bill 1300 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 08/09/2022 500000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022052822 01/09/2022 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 71 08/09/2022 8600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088548 01/09/2022 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 74 13/09/2022 752 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088560 01/09/2022 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 86 22/09/2022 32800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088559 01/09/2022 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 85 22/09/2022 65800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088553 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 79 15/09/2022 11164 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088550 01/09/2022 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 76 13/09/2022 32800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088549 01/09/2022 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 75 13/09/2022 77900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088547 01/09/2022 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 73 13/09/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088546 01/09/2022 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 72 13/09/2022 11000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052821 01/09/2022 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 70 08/09/2022 38800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052820 01/09/2022 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 69 08/09/2022 73000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052819 01/09/2022 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 68 08/09/2022 65600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052806 01/09/2022 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 55 08/09/2022 265 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052807 01/09/2022 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 56 08/09/2022 25600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052808 01/09/2022 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 57 08/09/2022 1337 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052809 01/09/2022 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 58 08/09/2022 1640 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052813 01/09/2022 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 62 08/09/2022 71960 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052814 01/09/2022 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 63 08/09/2022 32900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052815 01/09/2022 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 08/09/2022 65600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052818 01/09/2022 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 67 08/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088970 01/09/2022 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 16 22/09/2022 2707 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022088967 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
20 POWER NT V 13 13/09/2022 5229 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022088965 01/09/2022 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 13/09/2022 14299 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA

1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056150 01/09/2022 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 8 08/09/2022 20350 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056152 01/09/2022 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 10 08/09/2022 2627 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022056151 01/09/2022 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 9 08/09/2022 12657 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022088940 01/09/2022 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 6 12/09/2022 3370 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088939 01/09/2022 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 5 12/09/2022 920 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056885 01/09/2022 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 4 08/09/2022 700 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056883 01/09/2022 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 2 07/09/2022 16000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056882 01/09/2022 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 1 01/09/2022 2577 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079479 01/09/2022 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
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT C 182 22/09/2022 8100 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079480 01/09/2022 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 183 22/09/2022 1021 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022079483 01/09/2022 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 186 23/09/2022 198 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079484 01/09/2022 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 187 23/09/2022 14610 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079486 01/09/2022 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 189 23/09/2022 4125 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079487 01/09/2022 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 190 27/09/2022 27496 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079488 01/09/2022 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 191 27/09/2022 23766 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079489 01/09/2022 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 192 27/09/2022 1734 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079461 01/09/2022 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
26 ADVERTISING AND PUBLICITY
22 REVENUE AND REHABILITATI NT V 164 20/09/2022 4406 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079462 01/09/2022 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 20/09/2022 115425 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079463 01/09/2022 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 166 20/09/2022 35605 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079464 01/09/2022 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 167 20/09/2022 39883 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079465 01/09/2022 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 168 20/09/2022 27325 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025814 01/09/2022 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 103 08/09/2022 29540 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025815 01/09/2022 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 104 08/09/2022 16365 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025816 01/09/2022 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 08/09/2022 700 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025817 01/09/2022 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 106 08/09/2022 500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025818 01/09/2022 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 107 08/09/2022 9263 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025819 01/09/2022 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 108 08/09/2022 4400 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025820 01/09/2022 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 109 08/09/2022 2900 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025725 01/09/2022 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 14 01/09/2022 112035 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025763 01/09/2022 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 52 07/09/2022 9193 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025769 01/09/2022 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 58 07/09/2022 4395 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025771 01/09/2022 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 60 07/09/2022 9193 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025827 01/09/2022 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 116 08/09/2022 8304 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025828 01/09/2022 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 08/09/2022 14000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025834 01/09/2022 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 123 08/09/2022 32213 13791 TEHSILDAR,DERRABASSI,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

VN092022025839 01/09/2022 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 128 09/09/2022 1500 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025840 01/09/2022 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 129 09/09/2022 500 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025841 01/09/2022 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 130 09/09/2022 2360 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025842 01/09/2022 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 131 09/09/2022 1868 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025843 01/09/2022 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 132 09/09/2022 2690 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025846 01/09/2022 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 135 09/09/2022 1990 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025847 01/09/2022 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 136 09/09/2022 10287 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025823 01/09/2022 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 112 08/09/2022 58293 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025824 01/09/2022 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 113 08/09/2022 14437 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025822 01/09/2022 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 111 08/09/2022 74576 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025826 01/09/2022 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 115 08/09/2022 1650 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079442 01/09/2022 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 14/09/2022 291000 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022079481 01/09/2022 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 184 22/09/2022 28500 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022025838 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 127 08/09/2022 80140 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025844 01/09/2022 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 133 09/09/2022 14590 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025845 01/09/2022 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 134 09/09/2022 3026 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025726 01/09/2022 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 15 01/09/2022 35301 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025724 01/09/2022 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 13 01/09/2022 18110 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025825 01/09/2022 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
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 114 08/09/2022 9480 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025832 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 121 08/09/2022 50000 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025833 01/09/2022 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
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 122 08/09/2022 4755 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022025729 01/09/2022 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 18 07/09/2022 600000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025730 01/09/2022 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 19 07/09/2022 600000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025731 01/09/2022 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 20 07/09/2022 600000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025732 01/09/2022 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 21 07/09/2022 330000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025733 01/09/2022 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 22 07/09/2022 600000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025734 01/09/2022 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 23 07/09/2022 600000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025735 01/09/2022 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 24 07/09/2022 600000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025736 01/09/2022 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 25 07/09/2022 3900 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025737 01/09/2022 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 26 07/09/2022 600000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025770 01/09/2022 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 59 07/09/2022 37500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079437 01/09/2022 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 140 13/09/2022 9192 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079438 01/09/2022 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 141 13/09/2022 10000 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079439 01/09/2022 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 142 13/09/2022 688 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079440 01/09/2022 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 143 13/09/2022 12175 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079441 01/09/2022 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 144 13/09/2022 19742 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079443 01/09/2022 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 146 14/09/2022 77419 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022079449 01/09/2022 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 152 15/09/2022 9530 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079450 01/09/2022 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 153 15/09/2022 7547 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079451 01/09/2022 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 154 15/09/2022 131563 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079456 01/09/2022 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 159 19/09/2022 9181 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079457 01/09/2022 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 160 19/09/2022 1500 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079458 01/09/2022 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 161 19/09/2022 4803 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079467 01/09/2022 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 170 20/09/2022 24573 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079468 01/09/2022 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 171 20/09/2022 11350 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079469 01/09/2022 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 172 20/09/2022 9556 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079471 01/09/2022 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 174 20/09/2022 74571 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079476 01/09/2022 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 179 22/09/2022 5000 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022079477 01/09/2022 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 22/09/2022 3040 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066584 01/09/2022 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 318 20/09/2022 5670 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066590 01/09/2022 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 324 20/09/2022 114085 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066591 01/09/2022 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 325 20/09/2022 26338 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066596 01/09/2022 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 330 22/09/2022 7750 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066604 01/09/2022 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 338 22/09/2022 25132 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066605 01/09/2022 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 339 22/09/2022 2900 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066610 01/09/2022 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 344 22/09/2022 23830 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066614 01/09/2022 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 348 23/09/2022 9000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066616 01/09/2022 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 350 23/09/2022 709 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066624 01/09/2022 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 358 27/09/2022 9100 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000982 01/09/2022 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 162 08/09/2022 2400 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000984 01/09/2022 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 164 08/09/2022 20773 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000985 01/09/2022 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 165 08/09/2022 4450 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000987 01/09/2022 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 167 08/09/2022 28320 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000988 01/09/2022 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 168 08/09/2022 3820 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000989 01/09/2022 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 169 08/09/2022 2600 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000990 01/09/2022 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 170 08/09/2022 91044 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000992 01/09/2022 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 172 08/09/2022 180640 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000995 01/09/2022 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 175 08/09/2022 24745 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000901 01/09/2022 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 78 07/09/2022 185045 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,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

VN092022000902 01/09/2022 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 79 07/09/2022 226975 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066562 01/09/2022 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 296 15/09/2022 185045 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066608 01/09/2022 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 342 22/09/2022 31908 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001073 01/09/2022 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 09/09/2022 13436 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001074 01/09/2022 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 254 09/09/2022 3240 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001075 01/09/2022 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 255 09/09/2022 946 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000979 01/09/2022 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 159 08/09/2022 9050 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000980 01/09/2022 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 160 08/09/2022 14950 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022000981 01/09/2022 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 161 08/09/2022 24950 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001016 01/09/2022 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 196 08/09/2022 6000 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022001017 01/09/2022 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE 0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
21 PUBLIC WORKS NT V 197 08/09/2022 75298 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022001020 01/09/2022 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 200 08/09/2022 10329 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066523 01/09/2022 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 257 12/09/2022 12953 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066524 01/09/2022 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 258 12/09/2022 12953 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066531 01/09/2022 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 265 12/09/2022 14669 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066538 01/09/2022 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 272 12/09/2022 1756 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066539 01/09/2022 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 273 12/09/2022 2662 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066576 01/09/2022 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 310 19/09/2022 8767 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066593 01/09/2022 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 327 22/09/2022 2888 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022066594 01/09/2022 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 328 22/09/2022 25000 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022000999 01/09/2022 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 179 08/09/2022 14010 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001000 01/09/2022 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 180 08/09/2022 5000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066621 01/09/2022 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 355 27/09/2022 127897 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066622 01/09/2022 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 356 27/09/2022 17435 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066623 01/09/2022 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 357 27/09/2022 10665 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066526 01/09/2022 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 260 12/09/2022 62610 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066525 01/09/2022 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 259 12/09/2022 10403 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066527 01/09/2022 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 261 12/09/2022 84989 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066540 01/09/2022 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 274 13/09/2022 25121 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066541 01/09/2022 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 275 13/09/2022 16039 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066542 01/09/2022 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 276 13/09/2022 1309 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066543 01/09/2022 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 277 13/09/2022 3899 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066544 01/09/2022 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 278 13/09/2022 3820 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066545 01/09/2022 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 279 13/09/2022 3540 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066546 01/09/2022 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 280 13/09/2022 3245 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066547 01/09/2022 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 281 13/09/2022 3700 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066548 01/09/2022 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 282 13/09/2022 2640 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066549 01/09/2022 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 283 13/09/2022 3940 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066550 01/09/2022 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 284 15/09/2022 589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066551 01/09/2022 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 285 15/09/2022 14785 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066552 01/09/2022 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 286 15/09/2022 684 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066564 01/09/2022 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 298 15/09/2022 470 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066565 01/09/2022 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 299 15/09/2022 350 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066566 01/09/2022 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 300 15/09/2022 25121 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066567 01/09/2022 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 301 15/09/2022 16684 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001003 01/09/2022 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 183 08/09/2022 7625 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001004 01/09/2022 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 184 08/09/2022 1930 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001005 01/09/2022 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 08/09/2022 2440 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001006 01/09/2022 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 186 08/09/2022 22200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001007 01/09/2022 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 08/09/2022 5500 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001011 01/09/2022 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 191 08/09/2022 112100 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001012 01/09/2022 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 192 08/09/2022 7000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001015 01/09/2022 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 195 08/09/2022 3390 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001018 01/09/2022 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 198 08/09/2022 11352 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001021 01/09/2022 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 201 08/09/2022 1887 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001022 01/09/2022 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 202 08/09/2022 17500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001024 01/09/2022 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 204 08/09/2022 24506 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001025 01/09/2022 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 205 08/09/2022 11000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001026 01/09/2022 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 206 08/09/2022 16360 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001027 01/09/2022 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 08/09/2022 12561 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001028 01/09/2022 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 208 08/09/2022 3550 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001029 01/09/2022 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 209 08/09/2022 3780 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001030 01/09/2022 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 210 08/09/2022 3000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001031 01/09/2022 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 211 08/09/2022 2500 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001032 01/09/2022 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 212 08/09/2022 4450 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001034 01/09/2022 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 214 08/09/2022 50469 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001035 01/09/2022 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 215 08/09/2022 8770 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001037 01/09/2022 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 217 08/09/2022 218881 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092022001038 01/09/2022 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 218    08/09/2022          50000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,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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VN092022001039 01/09/2022 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 219    08/09/2022           935 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022001040 01/09/2022 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 220    08/09/2022          4100 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022000961 01/09/2022 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 141    08/09/2022          8200 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022000962 01/09/2022 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 142    08/09/2022          2296 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022000969 01/09/2022 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 149    08/09/2022          44440 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
                                                                          3101 SECRETARY, ARCH. STAFF,PUNJAB,



VN092022000822 01/09/2022 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 2      01/09/2022          44440 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
                                                                          3101 SECRETARY, ARCH. STAFF,PUNJAB,



VN092022001053 01/09/2022 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 233    09/09/2022          8000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022001069 01/09/2022 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 249    09/09/2022          6340 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022001071 01/09/2022 N DC01 F Fully vouched Contingent Bill           1300  2059 PUBLIC WORKS                                                                                  80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                                 0000 00 NO DETAILED HEAD
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10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 251 09/09/2022 16743 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001072 01/09/2022 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 09/09/2022 7093 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066568 01/09/2022 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 302 15/09/2022 500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066569 01/09/2022 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 303 15/09/2022 5000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066570 01/09/2022 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 304 15/09/2022 1049 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066571 01/09/2022 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 305 15/09/2022 10430 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066573 01/09/2022 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 307 19/09/2022 8000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066577 01/09/2022 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 311 19/09/2022 709 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066578 01/09/2022 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 312 19/09/2022 4530 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091265 01/09/2022 N DC01 F Fully vouched Contingent Bill 1300 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 6 20/09/2022 200000 13103 DEPUTY COMMISSIONER,PATIALA,PATIALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022052832 01/09/2022 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 08/09/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052833 01/09/2022 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 08/09/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052834 01/09/2022 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 08/09/2022 36000 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052835 01/09/2022 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 08/09/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052836 01/09/2022 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 14 08/09/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052837 01/09/2022 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 15 08/09/2022 34500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052838 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 16 08/09/2022 27782 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052839 01/09/2022 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 08/09/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052840 01/09/2022 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 08/09/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052842 01/09/2022 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 20 08/09/2022 266 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052843 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 21 08/09/2022 14144 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052844 01/09/2022 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 22 08/09/2022 23888 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088565 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 27 13/09/2022 4752 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088566 01/09/2022 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 28 13/09/2022 21525 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088567 01/09/2022 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 29 13/09/2022 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088568 01/09/2022 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 30 13/09/2022 33000 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088569 01/09/2022 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 31 23/09/2022 266 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088564 01/09/2022 N DC01 F Fully vouched Contingent Bill 1400 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 26 13/09/2022 2355 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022052841 01/09/2022 N DC01 F Fully vouched Contingent Bill 1400 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 19 08/09/2022 1475 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056886 01/09/2022 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 07/09/2022 26500 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088942 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 3 27/09/2022 7050 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088941 01/09/2022 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 12/09/2022 920 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022041346 01/09/2022 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 102 09/09/2022 7220 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041347 01/09/2022 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 103 09/09/2022 1056171 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041295 01/09/2022 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 51 08/09/2022 4234 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041297 01/09/2022 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 53 08/09/2022 12000 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041299 01/09/2022 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 55 08/09/2022 13410 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041300 01/09/2022 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 56 08/09/2022 64704 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041304 01/09/2022 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 60 08/09/2022 10697 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041305 01/09/2022 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 61 08/09/2022 400 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041309 01/09/2022 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 65 08/09/2022 550 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041306 01/09/2022 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 62 08/09/2022 2500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041308 01/09/2022 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 64 08/09/2022 1500 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041312 01/09/2022 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 08/09/2022 2900 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041313 01/09/2022 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 08/09/2022 2893 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041314 01/09/2022 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 70 08/09/2022 2934 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041315 01/09/2022 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 71 08/09/2022 2904 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041317 01/09/2022 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 08/09/2022 724 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041246 01/09/2022 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 2 01/09/2022 18260 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080459 01/09/2022 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 159 22/09/2022 234000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080478 01/09/2022 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 113 12/09/2022 2052000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080452 01/09/2022 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 152 20/09/2022 783000 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080418 01/09/2022 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 118 15/09/2022 26531 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041269 01/09/2022 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 25 07/09/2022 1620000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041301 01/09/2022 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 57 08/09/2022 442500 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041302 01/09/2022 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 58 08/09/2022 450000 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041303 01/09/2022 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 59 08/09/2022 390000 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041318 01/09/2022 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 74 08/09/2022 450000 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041319 01/09/2022 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 75 08/09/2022 450000 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041336 01/09/2022 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 92 09/09/2022 292500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041337 01/09/2022 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 93 09/09/2022 297000 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

VN092022041338 01/09/2022 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 94 09/09/2022 301500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080416 01/09/2022 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 116 14/09/2022 395000 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080419 01/09/2022 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 119 15/09/2022 15893 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080420 01/09/2022 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 120 15/09/2022 38600 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080422 01/09/2022 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 122 15/09/2022 59518 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080423 01/09/2022 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 123 15/09/2022 49539 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080425 01/09/2022 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 125 15/09/2022 9820 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080428 01/09/2022 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 128 19/09/2022 281 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080429 01/09/2022 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 129 19/09/2022 760 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080430 01/09/2022 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 130 19/09/2022 106220 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080431 01/09/2022 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 131 19/09/2022 200 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080432 01/09/2022 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 132 19/09/2022 3080 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080433 01/09/2022 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 133 19/09/2022 1507 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080434 01/09/2022 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 134 19/09/2022 45742 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080435 01/09/2022 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 135 19/09/2022 300 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080437 01/09/2022 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 137 19/09/2022 9000 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080438 01/09/2022 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 138 19/09/2022 2754 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080439 01/09/2022 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 139 19/09/2022 30670 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080440 01/09/2022 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 140 19/09/2022 17744 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080443 01/09/2022 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 143 20/09/2022 2624 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080444 01/09/2022 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 144 20/09/2022 7577 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080447 01/09/2022 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 147 20/09/2022 6408 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080448 01/09/2022 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 148 20/09/2022 2500 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080449 01/09/2022 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 149 20/09/2022 2960 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080450 01/09/2022 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 150 20/09/2022 1320 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080453 01/09/2022 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 153 20/09/2022 4900 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080454 01/09/2022 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 154 20/09/2022 4900 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080458 01/09/2022 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 158 22/09/2022 9850 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080455 01/09/2022 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 155 20/09/2022 196875 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080456 01/09/2022 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 156 20/09/2022 7180 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080457 01/09/2022 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 157 22/09/2022 14150 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080460 01/09/2022 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 160 22/09/2022 79159 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080461 01/09/2022 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 161 22/09/2022 8000 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080462 01/09/2022 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 162 23/09/2022 17055 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080463 01/09/2022 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 163 27/09/2022 92702 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080465 01/09/2022 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 165 27/09/2022 3000 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080466 01/09/2022 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 166 27/09/2022 3000 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080467 01/09/2022 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 167 27/09/2022 930 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080468 01/09/2022 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
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 168 27/09/2022 13108 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080469 01/09/2022 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 169 27/09/2022 2150 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041320 01/09/2022 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 08/09/2022 31539 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041323 01/09/2022 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 08/09/2022 57152 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041324 01/09/2022 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
21 SUPPLIES AND MATERIALS
22 REVENUE AND REHABILITATI NT V 80 08/09/2022 54125 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041330 01/09/2022 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 86 08/09/2022 31815 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041332 01/09/2022 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 88 09/09/2022 27500 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041333 01/09/2022 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 89 09/09/2022 1200 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041334 01/09/2022 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 09/09/2022 234 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041335 01/09/2022 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 91 09/09/2022 2500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041340 01/09/2022 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 96 09/09/2022 1000 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041341 01/09/2022 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 97 09/09/2022 9984 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041342 01/09/2022 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 98 09/09/2022 4705 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041343 01/09/2022 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 99 09/09/2022 2926 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022066646 01/09/2022 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 32 13/09/2022 3037 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066651 01/09/2022 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 37 13/09/2022 42450 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066652 01/09/2022 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 38 13/09/2022 39752 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066654 01/09/2022 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 40 15/09/2022 15770 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066655 01/09/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 41 19/09/2022 24485 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066656 01/09/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 42 19/09/2022 58502 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001098 01/09/2022 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 22 08/09/2022 13166 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066658 01/09/2022 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 44 19/09/2022 65150 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066659 01/09/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 45 19/09/2022 4990 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001088 01/09/2022 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 12 08/09/2022 8530 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001094 01/09/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 18 08/09/2022 45013 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001096 01/09/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 20 08/09/2022 7201 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001097 01/09/2022 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 21 08/09/2022 46680 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066657 01/09/2022 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 43 19/09/2022 11320 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022052859 01/09/2022 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 12 08/09/2022 24211 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN092022052858 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                              07 EXCISE AND TAXATION       NT V 11     08/09/2022           10245 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                             1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022052860 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                              07 EXCISE AND TAXATION       NT V 13     08/09/2022            1000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                             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
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VN092022052861 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                              07 EXCISE AND TAXATION       NT V 14     08/09/2022            1000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                             1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022052862 01/09/2022 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     08/09/2022           11000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                             1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022052857 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                              07 EXCISE AND TAXATION       NT V 10     08/09/2022            3500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                             1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022052856 01/09/2022 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
                                                                                                                                                                  10 POL OF  OFFICE VEHICLES
                              07 EXCISE AND TAXATION       NT V 9      08/09/2022           95702 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                             1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022056889 01/09/2022 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 3      09/09/2022            647 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022056887 01/09/2022 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      07/09/2022           10500 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022041562 01/09/2022 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 84     07/09/2022          227460 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
                                                                             1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022041567 01/09/2022 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                                                                  093 DISTRICT ESTABLISHMENTS
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01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
22 REVENUE AND REHABILITATI NT V 89 07/09/2022 45000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041568 01/09/2022 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 90 07/09/2022 48750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041569 01/09/2022 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 91 07/09/2022 33750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041571 01/09/2022 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 93 07/09/2022 63750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041572 01/09/2022 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 94 07/09/2022 93750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041578 01/09/2022 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 100 08/09/2022 8404 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041579 01/09/2022 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 101 08/09/2022 11958 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041580 01/09/2022 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 102 08/09/2022 7800 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041581 01/09/2022 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 103 08/09/2022 7800 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041582 01/09/2022 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 104 08/09/2022 10100 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041583 01/09/2022 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 105 08/09/2022 80496 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022041584 01/09/2022 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 106 08/09/2022 15000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041585 01/09/2022 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 107 08/09/2022 4950 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041624 01/09/2022 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 146 08/09/2022 6500 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041625 01/09/2022 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 147 08/09/2022 12368 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041627 01/09/2022 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 149 08/09/2022 30074 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041631 01/09/2022 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 153 08/09/2022 5000 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041632 01/09/2022 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
26 ADVERTISING AND PUBLICITY
22 REVENUE AND REHABILITATI NT V 154 08/09/2022 6398 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041633 01/09/2022 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 155 08/09/2022 78727 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041634 01/09/2022 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 156 08/09/2022 970 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041635 01/09/2022 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 157 08/09/2022 23274 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041636 01/09/2022 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 158 08/09/2022 4079 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041637 01/09/2022 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 159 08/09/2022 5960 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041586 01/09/2022 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 108 08/09/2022 1350 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041589 01/09/2022 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 111 08/09/2022 25095 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041590 01/09/2022 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 08/09/2022 250 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041591 01/09/2022 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 113 08/09/2022 5000 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041592 01/09/2022 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 114 08/09/2022 26824 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041598 01/09/2022 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 120 08/09/2022 32000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041599 01/09/2022 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 121 08/09/2022 4590 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041600 01/09/2022 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 122 08/09/2022 17430 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041605 01/09/2022 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 127 08/09/2022 9330 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041606 01/09/2022 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 128 08/09/2022 30316 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041607 01/09/2022 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 129 08/09/2022 9789 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041608 01/09/2022 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 130 08/09/2022 13427 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041613 01/09/2022 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 135 08/09/2022 2798 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041614 01/09/2022 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 136 08/09/2022 34350 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041615 01/09/2022 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 137 08/09/2022 17032 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041616 01/09/2022 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 138 08/09/2022 32437 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041617 01/09/2022 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 139 08/09/2022 6252 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041618 01/09/2022 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 140 08/09/2022 3390 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041619 01/09/2022 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 141 08/09/2022 32496 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041620 01/09/2022 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 08/09/2022 57877 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041526 01/09/2022 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 163 09/09/2022 2400 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041527 01/09/2022 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 164 09/09/2022 672 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041528 01/09/2022 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 165 09/09/2022 2250 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041472 01/09/2022 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 1 01/09/2022 64210 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041565 01/09/2022 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 87 07/09/2022 130500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041566 01/09/2022 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 88 07/09/2022 90000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080946 01/09/2022 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 174 12/09/2022 153000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080947 01/09/2022 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 175 12/09/2022 139500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080948 01/09/2022 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 176 12/09/2022 162000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080949 01/09/2022 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 177 12/09/2022 198000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080952 01/09/2022 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 180 12/09/2022 175500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080953 01/09/2022 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 181 12/09/2022 16500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080954 01/09/2022 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 182 12/09/2022 67500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080955 01/09/2022 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 183 12/09/2022 175500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080956 01/09/2022 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 184 12/09/2022 184500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080957 01/09/2022 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 185 12/09/2022 162000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080968 01/09/2022 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 196 19/09/2022 354500 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080969 01/09/2022 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 197 19/09/2022 349700 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080971 01/09/2022 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 199 19/09/2022 478100 15017 TEHSILDAR, DHURI,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 BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022080989 01/09/2022 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 217 20/09/2022 16500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041511 01/09/2022 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 40 07/09/2022 289500 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041512 01/09/2022 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 41 07/09/2022 291000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041513 01/09/2022 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 42 07/09/2022 297000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041514 01/09/2022 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 43 07/09/2022 292500 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041522 01/09/2022 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 51 07/09/2022 279000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041523 01/09/2022 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 52 07/09/2022 283500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041531 01/09/2022 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 53 07/09/2022 288000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041532 01/09/2022 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 54 07/09/2022 274500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041563 01/09/2022 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 85 07/09/2022 126900 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041564 01/09/2022 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 86 07/09/2022 157500 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080958 01/09/2022 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 186 12/09/2022 51758 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080960 01/09/2022 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 188 13/09/2022 172640 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080964 01/09/2022 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 192 13/09/2022 5256 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080966 01/09/2022 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 194 15/09/2022 17970 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080967 01/09/2022 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 195 15/09/2022 41310 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022080970 01/09/2022 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 198 19/09/2022 57860 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080972 01/09/2022 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 200 19/09/2022 74580 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080973 01/09/2022 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 201 19/09/2022 4500 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022080975 01/09/2022 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 203 19/09/2022 35430 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080978 01/09/2022 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 206 19/09/2022 26090 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080979 01/09/2022 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 207 19/09/2022 2200 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080980 01/09/2022 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 208 19/09/2022 1348 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080981 01/09/2022 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 209 19/09/2022 1414 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080983 01/09/2022 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 211 19/09/2022 27689 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080984 01/09/2022 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 212 19/09/2022 12470 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080985 01/09/2022 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 213 19/09/2022 30108 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080986 01/09/2022 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 214 19/09/2022 16570 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080987 01/09/2022 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 215 19/09/2022 8169 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080990 01/09/2022 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 218 20/09/2022 11170 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080991 01/09/2022 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 219 22/09/2022 25642 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080992 01/09/2022 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 220 22/09/2022 16343 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080993 01/09/2022 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 221 22/09/2022 14984 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081000 01/09/2022 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 228 22/09/2022 2900 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081001 01/09/2022 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 229 22/09/2022 13243 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081003 01/09/2022 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 231 22/09/2022 1195 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081005 01/09/2022 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 233 22/09/2022 30000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081006 01/09/2022 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 234 22/09/2022 63750 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081009 01/09/2022 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 237 23/09/2022 54120 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081011 01/09/2022 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 239 27/09/2022 20894 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041540 01/09/2022 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 62 07/09/2022 147500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041478 01/09/2022 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 7 01/09/2022 185060 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041482 01/09/2022 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 11 02/09/2022 159750 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041621 01/09/2022 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 143 08/09/2022 3000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022041622 01/09/2022 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 144 08/09/2022 469750 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001153 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 54 08/09/2022 31420 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001155 01/09/2022 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 56 08/09/2022 24121 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001156 01/09/2022 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 57 08/09/2022 3141 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001162 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 63 08/09/2022 559782 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001099 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 1 01/09/2022 130740 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001100 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 2 01/09/2022 14321 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001101 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 3 01/09/2022 20563 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001102 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 4 01/09/2022 21038 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001103 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 5 01/09/2022 43247 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066845 01/09/2022 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 77 27/09/2022 7085 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066846 01/09/2022 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 78 27/09/2022 10301 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001148 01/09/2022 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 49 08/09/2022 24025 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001149 01/09/2022 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 50 08/09/2022 52986 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001150 01/09/2022 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 51 08/09/2022 66135 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091274 01/09/2022 N DC01 F Fully vouched Contingent Bill 1500 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 7 23/09/2022 188618 15651 ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR,SANGRUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022093226 01/09/2022 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 60 15/09/2022 1494 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093225 01/09/2022 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 59 15/09/2022 39000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093227 01/09/2022 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 61 16/09/2022 2891999 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093228 01/09/2022 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 62 19/09/2022 6916 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093231 01/09/2022 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 19/09/2022 12000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093232 01/09/2022 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 19/09/2022 48000 16001 DUMMY,DUMMY,DUMMY

9901 DUMMY,DUMMY,DUMMY

VN092022093233 01/09/2022 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 67 19/09/2022 38645 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093234 01/09/2022 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 68 19/09/2022 84134 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093235 01/09/2022 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 69 19/09/2022 3500 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

VN092022093236 01/09/2022 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 70 19/09/2022 396728 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093237 01/09/2022 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 71 19/09/2022 1157225 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093238 01/09/2022 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 72 22/09/2022 36465 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093239 01/09/2022 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 73 22/09/2022 7600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093241 01/09/2022 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 75 22/09/2022 615350 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093171 01/09/2022 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 5 07/09/2022 2904619 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093183 01/09/2022 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 07/09/2022 929623 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093185 01/09/2022 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 19 08/09/2022 6945 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093186 01/09/2022 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 20 08/09/2022 9900 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093187 01/09/2022 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 21 08/09/2022 22833 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093188 01/09/2022 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 22 08/09/2022 167787 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093189 01/09/2022 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 23 08/09/2022 13750 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093192 01/09/2022 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 26 08/09/2022 5265 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093193 01/09/2022 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 27 08/09/2022 8850 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093194 01/09/2022 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 28 08/09/2022 147500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093195 01/09/2022 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 08/09/2022 45184 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093200 01/09/2022 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 34 08/09/2022 17924 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093198 01/09/2022 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 32 08/09/2022 2731 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093201 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 35 08/09/2022 21889 16001 DUMMY,DUMMY,DUMMY
13 OFFICE EXPENSES
9901 DUMMY,DUMMY,DUMMY

VN092022093202 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 36 08/09/2022 11210 16001 DUMMY,DUMMY,DUMMY
13 OFFICE EXPENSES
9901 DUMMY,DUMMY,DUMMY

VN092022093203 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 37 08/09/2022 8500 16001 DUMMY,DUMMY,DUMMY
13 OFFICE EXPENSES
9901 DUMMY,DUMMY,DUMMY

VN092022093204 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 38 08/09/2022 1770 16001 DUMMY,DUMMY,DUMMY
09 REPAIR AND MAINTENANCE OF STAFF CARS
9901 DUMMY,DUMMY,DUMMY

VN092022093205 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 39 08/09/2022 50392 16001 DUMMY,DUMMY,DUMMY
21 SUPPLIES AND MATERIALS
9901 DUMMY,DUMMY,DUMMY

VN092022093206 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 40 08/09/2022 86940 16001 DUMMY,DUMMY,DUMMY
21 SUPPLIES AND MATERIALS
9901 DUMMY,DUMMY,DUMMY

VN092022093207 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 41 08/09/2022 77505 16001 DUMMY,DUMMY,DUMMY
13 OFFICE EXPENSES
9901 DUMMY,DUMMY,DUMMY

VN092022093208 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 42 08/09/2022 88200 16001 DUMMY,DUMMY,DUMMY
27 MINOR WORKS
9901 DUMMY,DUMMY,DUMMY

VN092022093209 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 43 12/09/2022 2832 16001 DUMMY,DUMMY,DUMMY
13 OFFICE EXPENSES
9901 DUMMY,DUMMY,DUMMY

VN092022093210 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 44 12/09/2022 2725 16001 DUMMY,DUMMY,DUMMY
92 TELEPHONE
9901 DUMMY,DUMMY,DUMMY

VN092022093211 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 45 12/09/2022 2400 16001 DUMMY,DUMMY,DUMMY
92 TELEPHONE
9901 DUMMY,DUMMY,DUMMY

VN092022093213 01/09/2022 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 47 12/09/2022 6000 16001 DUMMY,DUMMY,DUMMY
21 SUPPLIES AND MATERIALS
9901 DUMMY,DUMMY,DUMMY

VN092022093214 01/09/2022 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 12/09/2022 3019 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093215 01/09/2022 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 49 12/09/2022 24749 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093216 01/09/2022 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 50 12/09/2022 58928 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093220 01/09/2022 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 54 15/09/2022 24237 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093221 01/09/2022 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 55 15/09/2022 1357 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093222 01/09/2022 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 56 15/09/2022 1770 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093223 01/09/2022 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 57 15/09/2022 112505 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093224 01/09/2022 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 58 15/09/2022 12035 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093230 01/09/2022 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 64 19/09/2022 11001 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022056156 01/09/2022 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 08/09/2022 200000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022056892 01/09/2022 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 3 08/09/2022 700 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056891 01/09/2022 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 2 08/09/2022 700 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056890 01/09/2022 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 08/09/2022 1940 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088944 01/09/2022 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 5 15/09/2022 1835 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088943 01/09/2022 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 4 12/09/2022 471 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009263 01/09/2022 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 43 08/09/2022 10000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009264 01/09/2022 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 44 08/09/2022 41947 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009265 01/09/2022 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 45 08/09/2022 12199 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009268 01/09/2022 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 48 08/09/2022 2000 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009269 01/09/2022 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 49 08/09/2022 4420 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009224 01/09/2022 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 4 01/09/2022 296932 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090653 01/09/2022 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 55 12/09/2022 63750 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090668 01/09/2022 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 70 23/09/2022 43650 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090667 01/09/2022 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 69 22/09/2022 8189 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090666 01/09/2022 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 68 22/09/2022 5000 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090658 01/09/2022 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 60 12/09/2022 8501 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009267 01/09/2022 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 47 08/09/2022 12950 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091161 01/09/2022 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 14 19/09/2022 21400 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091158 01/09/2022 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 11 19/09/2022 19000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091162 01/09/2022 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 15 27/09/2022 18000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091160 01/09/2022 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 13 19/09/2022 99882 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057399 01/09/2022 N DC01 F Fully vouched Contingent Bill 1800 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 08/09/2022 60556 18188 DEPUTY COMMISSIONER,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022056893 01/09/2022 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 07/09/2022 10500 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088945 01/09/2022 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 23/09/2022 641 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056894 01/09/2022 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 08/09/2022 700 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022038399 01/09/2022 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 60 08/09/2022 32645 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081494 01/09/2022 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 82 13/09/2022 932700 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081496 01/09/2022 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 84 13/09/2022 297000 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081497 01/09/2022 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 85 13/09/2022 139500 19011 TEHSILDAR,GIDDERBAHA,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

VN092022081498 01/09/2022 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 86 13/09/2022 203800 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038383 01/09/2022 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 44 07/09/2022 328000 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038384 01/09/2022 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 45 07/09/2022 676250 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038385 01/09/2022 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 46 07/09/2022 10500 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038386 01/09/2022 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 07/09/2022 36000 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081486 01/09/2022 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 74 12/09/2022 6513 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081487 01/09/2022 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
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 75 12/09/2022 480 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081488 01/09/2022 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 76 12/09/2022 7026 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081490 01/09/2022 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 78 12/09/2022 97500 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081491 01/09/2022 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 79 13/09/2022 3200 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081492 01/09/2022 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 80 13/09/2022 4300 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081493 01/09/2022 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 81 13/09/2022 5000 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081495 01/09/2022 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 83 13/09/2022 6493 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081499 01/09/2022 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 87 14/09/2022 286250 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081500 01/09/2022 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 88 15/09/2022 9798 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081501 01/09/2022 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 89 15/09/2022 12960 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081502 01/09/2022 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 90 15/09/2022 23600 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081503 01/09/2022 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 91 15/09/2022 14952 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081504 01/09/2022 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 92 15/09/2022 12300 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081505 01/09/2022 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 93 15/09/2022 9600 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081506 01/09/2022 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 94 15/09/2022 17000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081507 01/09/2022 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 95 15/09/2022 7700 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081508 01/09/2022 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 96 15/09/2022 25514 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081509 01/09/2022 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 97 15/09/2022 15354 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081510 01/09/2022 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 98 15/09/2022 10828 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081511 01/09/2022 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 99 15/09/2022 30725 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081512 01/09/2022 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 100 15/09/2022 7472 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081513 01/09/2022 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 101 15/09/2022 6951 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081514 01/09/2022 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 102 15/09/2022 5000 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081515 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 103 15/09/2022 6420 19012 TEHSILDAR,MALOUT,MUKATSAR 93 ELECTRICITY CHARGES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081516 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 104 15/09/2022 523 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 92 TELEPHONE
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081519 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 107 22/09/2022 7722 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 10 POL OF OFFICE VEHICLES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081520 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 108 22/09/2022 3862 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 10 POL OF OFFICE VEHICLES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081521 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 109 22/09/2022 1174 19012 TEHSILDAR,MALOUT,MUKATSAR 92 TELEPHONE
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081522 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 110 23/09/2022 30855 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 10 POL OF OFFICE VEHICLES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081523 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 111 23/09/2022 47200 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038400 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 61 08/09/2022 32620 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038401 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 62 08/09/2022 10535 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038402 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 63 08/09/2022 5000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038403 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 64 08/09/2022 24160 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038404 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 65 08/09/2022 2606 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 10 POL OF OFFICE VEHICLES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038406 01/09/2022 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 67 08/09/2022 19800 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038410 01/09/2022 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 71 09/09/2022 680 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038407 01/09/2022 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 68 08/09/2022 50000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038408 01/09/2022 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 69 09/09/2022 46990 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038409 01/09/2022 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 09/09/2022 10000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038411 01/09/2022 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 09/09/2022 16830 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038412 01/09/2022 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 73 09/09/2022 5327 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038387 01/09/2022 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 48 08/09/2022 4800 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038388 01/09/2022 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 49 08/09/2022 2700 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038389 01/09/2022 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 50 08/09/2022 47447 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038390 01/09/2022 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 51 08/09/2022 5860 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038340 01/09/2022 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 1 01/09/2022 134650 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038341 01/09/2022 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 2 01/09/2022 2210 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038391 01/09/2022 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 52 08/09/2022 826 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038393 01/09/2022 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 54 08/09/2022 14060 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038394 01/09/2022 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 55 08/09/2022 15000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038395 01/09/2022 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 56 08/09/2022 2457 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038396 01/09/2022 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 57 08/09/2022 23765 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022038397 01/09/2022 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 58 08/09/2022 10950 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022066894 01/09/2022 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 38 13/09/2022 6370 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066895 01/09/2022 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 39 13/09/2022 790 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022066899 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 43 20/09/2022 700 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066900 01/09/2022 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 44 20/09/2022 4960 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022066901 01/09/2022 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 45 20/09/2022 18682 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001190 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 19 08/09/2022 2155 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001191 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 20 08/09/2022 950 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001192 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 21 08/09/2022 2500 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001193 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 22 08/09/2022 950 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,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

VN092022001194 01/09/2022 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 23 08/09/2022 825 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001195 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 24 08/09/2022 980 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001196 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 25 08/09/2022 200 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001201 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 30 08/09/2022 8000 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001202 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 31 08/09/2022 3784 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001203 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 32 08/09/2022 9460 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001204 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 33 08/09/2022 2450 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001205 01/09/2022 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 34 08/09/2022 27257 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057402 01/09/2022 N DC01 F Fully vouched Contingent Bill 1900 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 08/09/2022 3300 19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022080879 01/09/2022 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 114 27/09/2022 10138 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009342 01/09/2022 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 68 08/09/2022 67060 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009341 01/09/2022 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 67 08/09/2022 66210 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009340 01/09/2022 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 66 08/09/2022 4447 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009339 01/09/2022 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 08/09/2022 24999 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080859 01/09/2022 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 94 19/09/2022 20300 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080860 01/09/2022 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 95 19/09/2022 16216 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080861 01/09/2022 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 96 19/09/2022 22417 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080862 01/09/2022 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 97 19/09/2022 23532 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080863 01/09/2022 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 98 19/09/2022 24556 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080864 01/09/2022 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 99 19/09/2022 17790 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080865 01/09/2022 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 100 19/09/2022 37340 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080866 01/09/2022 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 101 19/09/2022 7822 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080867 01/09/2022 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 102 19/09/2022 21036 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080873 01/09/2022 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 108 19/09/2022 4448 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080876 01/09/2022 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 111 23/09/2022 28620 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080877 01/09/2022 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 112 23/09/2022 9910 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080878 01/09/2022 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 113 27/09/2022 8465 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009309 01/09/2022 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 35 07/09/2022 1506000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080868 01/09/2022 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 103 19/09/2022 225000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080869 01/09/2022 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 104 19/09/2022 222000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080870 01/09/2022 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 105 19/09/2022 225000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080871 01/09/2022 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 106 19/09/2022 225000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080872 01/09/2022 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 107 19/09/2022 198000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009344 01/09/2022 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 70 08/09/2022 721 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009345 01/09/2022 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 71 08/09/2022 22410 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009346 01/09/2022 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 72 08/09/2022 2808 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009354 01/09/2022 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 80 09/09/2022 20710 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009355 01/09/2022 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 81 09/09/2022 806 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009343 01/09/2022 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 69 08/09/2022 6699 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080880 01/09/2022 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 115 27/09/2022 6276 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080848 01/09/2022 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 83 12/09/2022 9996 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080849 01/09/2022 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 84 12/09/2022 9725 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080852 01/09/2022 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 87 12/09/2022 5000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080855 01/09/2022 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 90 13/09/2022 17331 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080856 01/09/2022 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 91 13/09/2022 9330 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009283 01/09/2022 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 9 02/09/2022 105486 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009308 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES

22 REVENUE AND REHABILITATI NT V 34 07/09/2022 285000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009320 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES

22 REVENUE AND REHABILITATI NT V 46 08/09/2022 65000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009321 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES

22 REVENUE AND REHABILITATI NT V 47 08/09/2022 67500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009329 01/09/2022 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 55 08/09/2022 22235 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009330 01/09/2022 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 56 08/09/2022 696 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009331 01/09/2022 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 57 08/09/2022 24745 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009332 01/09/2022 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 58 08/09/2022 8975 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009334 01/09/2022 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 60 08/09/2022 7408 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009335 01/09/2022 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 08/09/2022 29568 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009336 01/09/2022 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 62 08/09/2022 23704 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009337 01/09/2022 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 63 08/09/2022 18000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009338 01/09/2022 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 64 08/09/2022 16167 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022067471 01/09/2022 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 12 19/09/2022 1842 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001215 01/09/2022 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 8 08/09/2022 72770 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022067472 01/09/2022 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 13 19/09/2022 2912 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022057407 01/09/2022 N DC01 F Fully vouched Contingent Bill 2000 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 09/09/2022 13800 20175 G.A. TO DEPUTY COMMISSIONER,NAWANSAHAR,NAWANSAHAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022057406 01/09/2022 N DC01 F Fully vouched Contingent Bill 2000 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 4 08/09/2022 57653 20175 G.A. TO DEPUTY COMMISSIONER,NAWANSAHAR,NAWANSAHAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022056898 01/09/2022 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 3 07/09/2022 10500 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056896 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 1 01/09/2022 3472 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088946 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 4 12/09/2022 298 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001852 01/09/2022 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 2 01/09/2022 891675 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,

VN092022001859 01/09/2022 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 9 07/09/2022 45370000 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,

VN092022001861 01/09/2022 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 08/09/2022 5590 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,

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

VN092022001862 01/09/2022 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 08/09/2022 7341 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,

VN092022001863 01/09/2022 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 13 08/09/2022 12440 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,

VN092022001865 01/09/2022 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
28 PROFESSIONAL SERVICES
33 GOVERNANCE REFORMS NT V 15 08/09/2022 249074 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,

VN092022091185 01/09/2022 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 19 15/09/2022 7214 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,

VN092022091188 01/09/2022 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
10 POL OF OFFICE VEHICLES

33 GOVERNANCE REFORMS NT V 22 20/09/2022 33009 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,

VN092022091182 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
33 GOVERNANCE REFORMS NT V 16 12/09/2022 151240 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,

VN092022091186 01/09/2022 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
98 COMPUTERIZATION IN THE STATE 0000 13 CAPACITY BUILDING FOR E-GOVERNANCE PROJECTS
30 OTHER CONTRACTUAL SERVICES
33 GOVERNANCE REFORMS NT V 20 19/09/2022 156940 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,

VN092022091189 01/09/2022 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
10 POL OF OFFICE VEHICLES
33 GOVERNANCE REFORMS NT V 23 20/09/2022 35708 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,

VN092022001851 01/09/2022 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 1 01/09/2022 445837 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,

VN092022081482 01/09/2022 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 108 22/09/2022 246000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081483 01/09/2022 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 109 22/09/2022 276000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081484 01/09/2022 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 110 22/09/2022 444000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081485 01/09/2022 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 111 22/09/2022 369000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011904 01/09/2022 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 52 08/09/2022 12460 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011905 01/09/2022 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 08/09/2022 23500 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011906 01/09/2022 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 54 08/09/2022 1648 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011907 01/09/2022 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 55 08/09/2022 7960 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011909 01/09/2022 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 57 08/09/2022 15006 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011910 01/09/2022 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 58 08/09/2022 7906 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011913 01/09/2022 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 08/09/2022 47200 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011914 01/09/2022 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 62 08/09/2022 52436 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011915 01/09/2022 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 63 08/09/2022 19425 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011916 01/09/2022 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 1 01/09/2022 49560 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011917 01/09/2022 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 2 01/09/2022 8236 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011918 01/09/2022 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 3 01/09/2022 26930 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011938 01/09/2022 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 64 08/09/2022 41505 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011939 01/09/2022 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 65 08/09/2022 11758 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011940 01/09/2022 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
21 SUPPLIES AND MATERIALS
22 REVENUE AND REHABILITATI NT V 66 08/09/2022 3500 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011941 01/09/2022 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 67 08/09/2022 567864 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011942 01/09/2022 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 68 08/09/2022 49080 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011943 01/09/2022 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 69 08/09/2022 45795 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011944 01/09/2022 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 70 09/09/2022 16200 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011945 01/09/2022 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 71 09/09/2022 7500 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011951 01/09/2022 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 77 09/09/2022 31016 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011949 01/09/2022 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 75 09/09/2022 18024 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011950 01/09/2022 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 76 09/09/2022 19512 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011894 01/09/2022 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 42 07/09/2022 236576 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011903 01/09/2022 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 51 07/09/2022 13708 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081458 01/09/2022 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 84 12/09/2022 2614 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081459 01/09/2022 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 85 12/09/2022 16500 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081460 01/09/2022 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 86 12/09/2022 45162 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081461 01/09/2022 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 87 12/09/2022 41583 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081462 01/09/2022 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 88 12/09/2022 16888 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081465 01/09/2022 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 91 12/09/2022 9440 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081468 01/09/2022 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 94 15/09/2022 18629 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081469 01/09/2022 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 95 15/09/2022 17492 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081470 01/09/2022 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 96 15/09/2022 13119 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081471 01/09/2022 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 97 15/09/2022 22990 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081472 01/09/2022 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 98 20/09/2022 3200 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081473 01/09/2022 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 99 20/09/2022 21300 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081474 01/09/2022 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 100 20/09/2022 81805 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081476 01/09/2022 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 102 20/09/2022 15670 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081477 01/09/2022 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 103 20/09/2022 14788 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022081478 01/09/2022 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 104 20/09/2022 19688 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022001254 01/09/2022 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 20 08/09/2022 24421 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091178 01/09/2022 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 77 23/09/2022 55910 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001256 01/09/2022 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 22 08/09/2022 11464 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001257 01/09/2022 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 23 08/09/2022 26897 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001258 01/09/2022 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 24 08/09/2022 25259 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001259 01/09/2022 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 25 08/09/2022 25261 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001260 01/09/2022 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 26 08/09/2022 6984 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001261 01/09/2022 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 27 08/09/2022 7334 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001262 01/09/2022 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 28 08/09/2022 17456 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001263 01/09/2022 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 29 08/09/2022 17456 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001265 01/09/2022 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 31 08/09/2022 22750 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001230 01/09/2022 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 57 09/09/2022 387000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001231 01/09/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 58 09/09/2022 40725 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001249 01/09/2022 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 15 08/09/2022 7640 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091169 01/09/2022 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 68 19/09/2022 10325 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN092022091177 01/09/2022 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 76 23/09/2022 39150 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022001255 01/09/2022 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 21 08/09/2022 25165 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056833 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 14 08/09/2022 22000 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056837 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 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 18 09/09/2022 30000 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022056900 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 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 08/09/2022 4800 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088947 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 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 22/09/2022 7930 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022068104 01/09/2022 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 69 13/09/2022 100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068098 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 63 12/09/2022 23325 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068106 01/09/2022 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 71 13/09/2022 106250 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068117 01/09/2022 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 82 15/09/2022 22463 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068118 01/09/2022 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 83 15/09/2022 26040 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068119 01/09/2022 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 84 15/09/2022 18201 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068120 01/09/2022 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 85 15/09/2022 28478 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068122 01/09/2022 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 87 15/09/2022 96000 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068124 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 89 19/09/2022 5000 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068126 01/09/2022 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 91 22/09/2022 8368 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068127 01/09/2022 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 92 22/09/2022 70559 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068128 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 93 22/09/2022 13212 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047146 01/09/2022 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 53 08/09/2022 22530 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068096 01/09/2022 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 61 12/09/2022 11907 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047148 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 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 55 08/09/2022 5550 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068107 01/09/2022 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 72 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068108 01/09/2022 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 73 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068109 01/09/2022 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 74 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068110 01/09/2022 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 75 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068111 01/09/2022 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 76 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068112 01/09/2022 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 77 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068113 01/09/2022 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 78 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068114 01/09/2022 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 79 13/09/2022 150000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068115 01/09/2022 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 80 13/09/2022 105000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068121 01/09/2022 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 86 15/09/2022 175000 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047094 01/09/2022 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 01/09/2022 276552 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047151 01/09/2022 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 58 08/09/2022 13753 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047150 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 57 08/09/2022 17720 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047149 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 56 08/09/2022 36202 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022047147 01/09/2022 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 54 08/09/2022 15000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022068103 01/09/2022 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 68 13/09/2022 100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022068105 01/09/2022 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 70 13/09/2022 100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022056901 01/09/2022 N DC01 F Fully vouched Contingent Bill 2300 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 07/09/2022 10500 23169 SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009363 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 8 07/09/2022 100676 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 28 PROFESSIONAL SERVICES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080894 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 65 22/09/2022 282000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 50 OTHER CHARGES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080895 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 66 22/09/2022 299650 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 50 OTHER CHARGES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080891 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 62 22/09/2022 65122 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 28 PROFESSIONAL SERVICES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080896 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 67 22/09/2022 6730 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 13 OFFICE EXPENSES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080897 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 68 22/09/2022 54270 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 10 POL OF OFFICE VEHICLES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080898 01/09/2022 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
22 REVENUE AND REHABILITATI NT C 69 23/09/2022 5000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 50 OTHER CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022080903 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 74 27/09/2022 5000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080904 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 75 27/09/2022 5920 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 13 OFFICE EXPENSES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080892 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 63 22/09/2022 261000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 50 OTHER CHARGES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080893 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 64 22/09/2022 273000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 50 OTHER CHARGES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009356 01/09/2022 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
22 REVENUE AND REHABILITATI NT V 1 07/09/2022 65122 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 28 PROFESSIONAL SERVICES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009407 01/09/2022 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 52 09/09/2022 220860 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009400 01/09/2022 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 45 09/09/2022 70993 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009397 01/09/2022 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 42 08/09/2022 9621 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009377 01/09/2022 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 22 07/09/2022 336391 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009388 01/09/2022 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 33 08/09/2022 45696 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009389 01/09/2022 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 34 08/09/2022 4354 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009390 01/09/2022 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 35 08/09/2022 48850 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009391 01/09/2022 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 36 08/09/2022 34580 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009392 01/09/2022 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 37 08/09/2022 202080 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009393 01/09/2022 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 38 08/09/2022 9801 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009394 01/09/2022 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 39 08/09/2022 4728 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022009395 01/09/2022 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 40 08/09/2022 18125 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092022009396 01/09/2022 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 41     08/09/2022          21300 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,



VN092022067578 01/09/2022 N DC01 F Fully vouched Contingent Bill           2300  2059 PUBLIC WORKS                                                                             80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                              0000 00 NO DETAILED HEAD
                                                                                                                                                                  93 ELECTRICITY CHARGES
                           21 PUBLIC WORKS             NT V 14      12/09/2022          69570 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022067582 01/09/2022 N DC01 F Fully vouched Contingent Bill           2300  2059 PUBLIC WORKS                                                                             80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                              0000 00 NO DETAILED HEAD
                                                                                                                                                                  13 OFFICE EXPENSES
                           21 PUBLIC WORKS             NT V 18      22/09/2022            600 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022067581 01/09/2022 N DC01 F Fully vouched Contingent Bill           2300  2059 PUBLIC WORKS                                                                             80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                              0000 00 NO DETAILED HEAD
                                                                                                                                                                  13 OFFICE EXPENSES
                           21 PUBLIC WORKS             NT V 17      22/09/2022           4250 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022067580 01/09/2022 N DC01 F Fully vouched Contingent Bill           2300  2059 PUBLIC WORKS                                                                             80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                              0000 00 NO DETAILED HEAD
                                                                                                                                                                  13 OFFICE EXPENSES
                           21 PUBLIC WORKS             NT V 16      22/09/2022            500 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022067579 01/09/2022 N DC01 F Fully vouched Contingent Bill           2300  2059 PUBLIC WORKS                                                                             80 GENERAL
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                              0000 00 NO DETAILED HEAD
                                                                                                                                                                  93 ELECTRICITY CHARGES
                           21 PUBLIC WORKS             NT V 15      12/09/2022          27060 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                      SM SM_HEAD_DESC
                                                                                  MIN MIN_DESC
     SU SUB_HEAD_DESC                                                                                                                                                          BDGT DT DTL_HEAD_DESC
                                                                                                                                                                  SO SOE_DESC
                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                          CCO_ CCO

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VN092022066155 01/09/2022 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 226     13/09/2022          103862 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022066157 01/09/2022 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 228     13/09/2022          112342 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022066154 01/09/2022 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 225     13/09/2022          201313 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022066148 01/09/2022 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
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01 SALARIES

12 HOME AFFAIRS NT V 219 12/09/2022 5565 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066149 01/09/2022 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 220 12/09/2022 63965 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066131 01/09/2022 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 202 12/09/2022 455529 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066125 01/09/2022 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 196 12/09/2022 355137 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066209 01/09/2022 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 270 20/09/2022 165672 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066211 01/09/2022 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 272 22/09/2022 440792 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066208 01/09/2022 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 269 20/09/2022 1297332 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066205 01/09/2022 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 266 20/09/2022 188933 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050704 01/09/2022 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 31 07/09/2022 29200 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050707 01/09/2022 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 07/09/2022 453066 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050720 01/09/2022 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 47 07/09/2022 58400 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050738 01/09/2022 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 65 07/09/2022 30660 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050765 01/09/2022 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 92 07/09/2022 29200 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050766 01/09/2022 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 93 07/09/2022 34164 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050769 01/09/2022 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 96 07/09/2022 136797 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050681 01/09/2022 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 8 02/09/2022 29844 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050692 01/09/2022 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 19 02/09/2022 56484 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050697 01/09/2022 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 24 07/09/2022 129421 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050779 01/09/2022 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 106 07/09/2022 392298 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050780 01/09/2022 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 107 07/09/2022 688325 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050682 01/09/2022 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 9 02/09/2022 50436 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050693 01/09/2022 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 20 02/09/2022 28260 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050714 01/09/2022 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 41 07/09/2022 38323 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050736 01/09/2022 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 63 07/09/2022 292388 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050737 01/09/2022 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 64 07/09/2022 183488 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050741 01/09/2022 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 68 07/09/2022 108648 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050742 01/09/2022 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 69 07/09/2022 121720 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050755 01/09/2022 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 82 07/09/2022 14878 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066202 01/09/2022 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 263 20/09/2022 72369 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066203 01/09/2022 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 264 20/09/2022 67298 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050724 01/09/2022 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 51 07/09/2022 21892201 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050725 01/09/2022 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 52 07/09/2022 10429341 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050679 01/09/2022 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 6 02/09/2022 1154816 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050680 01/09/2022 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 02/09/2022 686460 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050686 01/09/2022 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 13 02/09/2022 18000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050687 01/09/2022 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 14 02/09/2022 31572 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050696 01/09/2022 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 23 07/09/2022 16380 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050715 01/09/2022 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 07/09/2022 119896 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050729 01/09/2022 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 56 07/09/2022 13843253 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050730 01/09/2022 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 57 07/09/2022 15893058 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066150 01/09/2022 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 221 12/09/2022 31931 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066151 01/09/2022 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 222 12/09/2022 101173 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066147 01/09/2022 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 218 12/09/2022 154704 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066145 01/09/2022 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 216 12/09/2022 50143 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066146 01/09/2022 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 217 12/09/2022 380873 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050731 01/09/2022 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 58 07/09/2022 16092347 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050734 01/09/2022 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 07/09/2022 183855 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050735 01/09/2022 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 07/09/2022 318400 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050739 01/09/2022 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 66 07/09/2022 352576 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050740 01/09/2022 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 07/09/2022 1972752 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050767 01/09/2022 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 94 07/09/2022 71084 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050771 01/09/2022 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 98 07/09/2022 940686 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050772 01/09/2022 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 99 07/09/2022 1966138 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050773 01/09/2022 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 100 07/09/2022 2178823 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050777 01/09/2022 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 104 07/09/2022 684978 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050783 01/09/2022 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 110 07/09/2022 94190755 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050826 01/09/2022 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 08/09/2022 25771 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050827 01/09/2022 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 08/09/2022 166752 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050847 01/09/2022 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 174 08/09/2022 130046 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050848 01/09/2022 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 175 08/09/2022 337908 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050850 01/09/2022 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 177 08/09/2022 31680 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050851 01/09/2022 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 178 08/09/2022 144900 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050852 01/09/2022 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 179 08/09/2022 983052 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050853 01/09/2022 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 180 08/09/2022 263245 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050854 01/09/2022 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 181 08/09/2022 11856 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050855 01/09/2022 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 182 08/09/2022 110257 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

VN092022050689 01/09/2022 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 16 02/09/2022 2004530 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050784 01/09/2022 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 111 07/09/2022 2246848 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050774 01/09/2022 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 101 07/09/2022 11894042 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050775 01/09/2022 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 102 07/09/2022 17103195 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050776 01/09/2022 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 103 07/09/2022 2886530 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050683 01/09/2022 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 10 02/09/2022 228372 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050684 01/09/2022 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 11 02/09/2022 366336 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050688 01/09/2022 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 15 02/09/2022 1333040 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066237 01/09/2022 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 298 23/09/2022 89885 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050732 01/09/2022 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 07/09/2022 44043046 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050733 01/09/2022 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 07/09/2022 46327642 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050744 01/09/2022 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 07/09/2022 320264 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050746 01/09/2022 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 73 07/09/2022 16179563 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050761 01/09/2022 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 88 07/09/2022 1261394 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066130 01/09/2022 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 201 12/09/2022 472535 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066179 01/09/2022 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 240 15/09/2022 136392 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066204 01/09/2022 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 265 20/09/2022 269924 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066178 01/09/2022 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 239 15/09/2022 510228 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050781 01/09/2022 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 108 07/09/2022 144840438 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050782 01/09/2022 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 109 07/09/2022 70236151 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066236 01/09/2022 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 297 23/09/2022 167178 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066235 01/09/2022 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 296 23/09/2022 113100 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066224 01/09/2022 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 285 22/09/2022 214791 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066223 01/09/2022 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 284 22/09/2022 440753 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066220 01/09/2022 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 281 22/09/2022 90103 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066218 01/09/2022 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 279 22/09/2022 121836 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050698 01/09/2022 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 25 07/09/2022 4235038 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050699 01/09/2022 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 26 07/09/2022 1955047 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050700 01/09/2022 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 27 07/09/2022 439649 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050701 01/09/2022 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 28 07/09/2022 104811 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050702 01/09/2022 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 29 07/09/2022 76007 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050711 01/09/2022 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 38 07/09/2022 79555 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050726 01/09/2022 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 53 07/09/2022 60054 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050727 01/09/2022 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 54 07/09/2022 13877887 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050748 01/09/2022 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 75 07/09/2022 1033118 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050749 01/09/2022 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 76 07/09/2022 149684 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050764 01/09/2022 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 91 07/09/2022 105173 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050768 01/09/2022 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 07/09/2022 121051 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050778 01/09/2022 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 07/09/2022 353177 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050786 01/09/2022 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 113 07/09/2022 113833 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050857 01/09/2022 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 184 08/09/2022 2825279 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050858 01/09/2022 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 185 08/09/2022 886790 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050703 01/09/2022 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 30 07/09/2022 1385734 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050751 01/09/2022 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 78 07/09/2022 231664 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050752 01/09/2022 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 79 07/09/2022 1115820 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050856 01/09/2022 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 183 08/09/2022 108228 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066210 01/09/2022 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 271 20/09/2022 183538 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066175 01/09/2022 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 306 27/09/2022 35461 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050747 01/09/2022 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 74 07/09/2022 4261710 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050750 01/09/2022 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 77 07/09/2022 13339721 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050753 01/09/2022 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 80 07/09/2022 6903906 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050770 01/09/2022 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 07/09/2022 423064 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050757 01/09/2022 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 84 07/09/2022 15275289 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050678 01/09/2022 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 5 02/09/2022 37188 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050685 01/09/2022 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 12 02/09/2022 122760 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050721 01/09/2022 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 48 07/09/2022 79936 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050722 01/09/2022 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 49 07/09/2022 61580 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050723 01/09/2022 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 50 07/09/2022 83167 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050728 01/09/2022 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 55 07/09/2022 257172 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050754 01/09/2022 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 81 07/09/2022 15278424 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050756 01/09/2022 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 83 07/09/2022 69820 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050759 01/09/2022 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 86 07/09/2022 19683236 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050760 01/09/2022 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 87 07/09/2022 77532 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050762 01/09/2022 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 89 07/09/2022 53447 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050787 01/09/2022 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 114 07/09/2022 82128 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050824 01/09/2022 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 151 08/09/2022 184420 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050843 01/09/2022 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 08/09/2022 31539 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050844 01/09/2022 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 08/09/2022 2118023 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050845 01/09/2022 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 172 08/09/2022 1901560 01062 COMMANDANT,9TH BN, PAP,,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

VN092022050846 01/09/2022 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 173 08/09/2022 26888 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050849 01/09/2022 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 176 08/09/2022 149434 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050866 01/09/2022 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 193 09/09/2022 2502877 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050867 01/09/2022 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 09/09/2022 526824 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050705 01/09/2022 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 32 07/09/2022 110573 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050706 01/09/2022 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 07/09/2022 259471 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050708 01/09/2022 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 07/09/2022 809936 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050710 01/09/2022 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 07/09/2022 17469983 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050713 01/09/2022 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 40 07/09/2022 1021939 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050716 01/09/2022 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 43 07/09/2022 71831 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050717 01/09/2022 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 44 07/09/2022 17526468 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050718 01/09/2022 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 45 07/09/2022 93398 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050758 01/09/2022 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 85 07/09/2022 2208030 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050690 01/09/2022 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 02/09/2022 1127796 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050691 01/09/2022 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 02/09/2022 858164 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050709 01/09/2022 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 36 07/09/2022 7893611 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050712 01/09/2022 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 07/09/2022 24452992 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050719 01/09/2022 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 46 07/09/2022 1070641 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066219 01/09/2022 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 280 22/09/2022 41084 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066207 01/09/2022 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 268 20/09/2022 96356 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066206 01/09/2022 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 267 20/09/2022 8160 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090822 01/09/2022 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 11 14/09/2022 53372 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090824 01/09/2022 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 13 27/09/2022 41452 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090826 01/09/2022 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 07/09/2022 612634 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090831 01/09/2022 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 07/09/2022 74008 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090828 01/09/2022 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 07/09/2022 132136 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090829 01/09/2022 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 07/09/2022 62008 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090830 01/09/2022 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 07/09/2022 212400 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090827 01/09/2022 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 07/09/2022 283010 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022053195 01/09/2022 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 07/09/2022 7312941 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053196 01/09/2022 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 07/09/2022 7425487 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053197 01/09/2022 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 07/09/2022 7514513 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053198 01/09/2022 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 42 07/09/2022 8396578 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053199 01/09/2022 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 43 07/09/2022 196310 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053200 01/09/2022 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 44 07/09/2022 9155156 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053201 01/09/2022 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 45 07/09/2022 10227828 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053202 01/09/2022 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 46 07/09/2022 9372410 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053203 01/09/2022 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 47 07/09/2022 9519137 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053204 01/09/2022 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 48 07/09/2022 9311198 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053206 01/09/2022 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 50 07/09/2022 21630 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053207 01/09/2022 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 51 07/09/2022 118965 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053208 01/09/2022 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 52 07/09/2022 338300 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053235 01/09/2022 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 79 07/09/2022 117200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053237 01/09/2022 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 07/09/2022 946091 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053240 01/09/2022 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 84 07/09/2022 163492 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053239 01/09/2022 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 07/09/2022 7022995 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053160 01/09/2022 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 02/09/2022 497140 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053161 01/09/2022 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 02/09/2022 293894 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053162 01/09/2022 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 02/09/2022 667052 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053171 01/09/2022 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 07/09/2022 4617142 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053176 01/09/2022 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 07/09/2022 336974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053177 01/09/2022 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 21 07/09/2022 18000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053180 01/09/2022 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 07/09/2022 10396885 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053181 01/09/2022 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 07/09/2022 10922206 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053182 01/09/2022 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 07/09/2022 12183198 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053184 01/09/2022 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 07/09/2022 10916073 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053185 01/09/2022 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 29 07/09/2022 10159098 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053191 01/09/2022 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 07/09/2022 20553 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053192 01/09/2022 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 07/09/2022 9528086 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053193 01/09/2022 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 07/09/2022 9906221 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053236 01/09/2022 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 07/09/2022 2160719 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066246 01/09/2022 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 188 15/09/2022 75168 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066240 01/09/2022 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 182 13/09/2022 236117 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066238 01/09/2022 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 180 12/09/2022 21803 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066317 01/09/2022 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 259 27/09/2022 18000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066273 01/09/2022 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 215 20/09/2022 56939 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066270 01/09/2022 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 212 20/09/2022 85767 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066268 01/09/2022 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 210 20/09/2022 256634 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066267 01/09/2022 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 209 20/09/2022 28160 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

VN092022066266 01/09/2022 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 208 20/09/2022 29995 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066265 01/09/2022 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 207 20/09/2022 600853 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066320 01/09/2022 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 262 27/09/2022 12600 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053178 01/09/2022 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 22 07/09/2022 118240 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053190 01/09/2022 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 34 07/09/2022 190525 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053163 01/09/2022 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 7 02/09/2022 124152 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053164 01/09/2022 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 8 02/09/2022 56116 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053168 01/09/2022 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 12 07/09/2022 101632 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053169 01/09/2022 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 13 07/09/2022 258233 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053170 01/09/2022 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 14 07/09/2022 157402 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053209 01/09/2022 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 53 07/09/2022 252188 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053225 01/09/2022 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 69 07/09/2022 477107 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053226 01/09/2022 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 70 07/09/2022 617417 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053229 01/09/2022 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 73 07/09/2022 1181454 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053232 01/09/2022 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 76 07/09/2022 3157132 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053233 01/09/2022 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 77 07/09/2022 3264846 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053234 01/09/2022 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 78 07/09/2022 8984859 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053238 01/09/2022 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 82 07/09/2022 110757 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053271 01/09/2022 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 115 08/09/2022 66660 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053272 01/09/2022 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 116 08/09/2022 50363 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053273 01/09/2022 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 117 08/09/2022 181247 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053274 01/09/2022 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 118 08/09/2022 12306 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053277 01/09/2022 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 121 08/09/2022 20182 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053278 01/09/2022 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 122 08/09/2022 20906 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053279 01/09/2022 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 123 08/09/2022 20266 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053280 01/09/2022 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 124 08/09/2022 20182 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053281 01/09/2022 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 125 08/09/2022 20310 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053283 01/09/2022 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 127 08/09/2022 26715 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053284 01/09/2022 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 128 08/09/2022 29142 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053285 01/09/2022 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 129 08/09/2022 20851 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053287 01/09/2022 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 131 08/09/2022 6942 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053205 01/09/2022 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 07/09/2022 88928 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053210 01/09/2022 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 07/09/2022 10815 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053211 01/09/2022 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 07/09/2022 16380 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053212 01/09/2022 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 07/09/2022 58905 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053213 01/09/2022 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 57 07/09/2022 66952 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053214 01/09/2022 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 07/09/2022 73756 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053215 01/09/2022 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 07/09/2022 78187 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053216 01/09/2022 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 07/09/2022 103496 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053218 01/09/2022 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 07/09/2022 114616 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053219 01/09/2022 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 63 07/09/2022 117776 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053220 01/09/2022 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 64 07/09/2022 127856 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053221 01/09/2022 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 07/09/2022 145872 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053222 01/09/2022 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 66 07/09/2022 198657 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053217 01/09/2022 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 61 07/09/2022 111380 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053223 01/09/2022 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 67 07/09/2022 216639 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053224 01/09/2022 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 68 07/09/2022 260147 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066306 01/09/2022 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 248 23/09/2022 70722 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066305 01/09/2022 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 247 23/09/2022 120137 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066304 01/09/2022 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 246 23/09/2022 67849 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066303 01/09/2022 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 245 22/09/2022 30678 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053175 01/09/2022 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 19 07/09/2022 226737 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053227 01/09/2022 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 71 07/09/2022 1047293 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053228 01/09/2022 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 72 07/09/2022 1156488 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053230 01/09/2022 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 74 07/09/2022 1310779 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053231 01/09/2022 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 75 07/09/2022 2354143 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066280 01/09/2022 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 222 22/09/2022 26393 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066281 01/09/2022 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 223 22/09/2022 84532 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066279 01/09/2022 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 221 22/09/2022 321967 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053241 01/09/2022 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 85 07/09/2022 149088 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053282 01/09/2022 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 126 08/09/2022 179508 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053291 01/09/2022 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 135 08/09/2022 193655 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053292 01/09/2022 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 136 08/09/2022 25131 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053293 01/09/2022 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 137 08/09/2022 27477 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053309 01/09/2022 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 153 08/09/2022 434599 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053172 01/09/2022 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 07/09/2022 777666 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053173 01/09/2022 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 17 07/09/2022 2855510 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053174 01/09/2022 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 07/09/2022 19900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053179 01/09/2022 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 07/09/2022 117200 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

VN092022053183 01/09/2022 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 07/09/2022 7045309 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053186 01/09/2022 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 30 07/09/2022 574352 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053187 01/09/2022 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 31 07/09/2022 482240 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053188 01/09/2022 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 07/09/2022 377392 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053189 01/09/2022 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 07/09/2022 16380 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053194 01/09/2022 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 07/09/2022 7114667 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090833 01/09/2022 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 01/09/2022 245152 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090836 01/09/2022 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 5 07/09/2022 289880 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090835 01/09/2022 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 07/09/2022 952176 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090834 01/09/2022 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 07/09/2022 355936 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022053805 01/09/2022 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 87 07/09/2022 340632 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053730 01/09/2022 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 01/09/2022 174689 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053731 01/09/2022 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 01/09/2022 176570 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053677 01/09/2022 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 355 09/09/2022 549354 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053678 01/09/2022 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 356 09/09/2022 67308 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053732 01/09/2022 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 01/09/2022 199884 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053733 01/09/2022 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 01/09/2022 344120 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053760 01/09/2022 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 42 07/09/2022 4184356 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066506 01/09/2022 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 547 22/09/2022 652201 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066504 01/09/2022 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 545 22/09/2022 119227 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066505 01/09/2022 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 546 22/09/2022 61384 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066498 01/09/2022 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 539 22/09/2022 5900 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066470 01/09/2022 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 591 27/09/2022 9546 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066466 01/09/2022 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 587 27/09/2022 62549 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066461 01/09/2022 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 582 23/09/2022 636982 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066444 01/09/2022 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 565 23/09/2022 21741 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053878 01/09/2022 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 160 07/09/2022 4087 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053879 01/09/2022 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 161 07/09/2022 3370 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066496 01/09/2022 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 537 21/09/2022 3250 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066445 01/09/2022 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 566 23/09/2022 45197 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066497 01/09/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
01 POLICE HOUSING CORPORATION 0000 01 REPAYMENT OF LOAN TAKEN FROM HUDCO
36 GRANTS-IN-AID (NON-SALARY)
12 HOME AFFAIRS NT V 538 21/09/2022 80434932 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066503 01/09/2022 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 544 22/09/2022 71440 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066495 01/09/2022 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 536 20/09/2022 34133 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066494 01/09/2022 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 535 20/09/2022 22019 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066467 01/09/2022 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 588 27/09/2022 67424 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066449 01/09/2022 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 570 23/09/2022 332432 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066448 01/09/2022 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 569 23/09/2022 228352 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066447 01/09/2022 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 568 23/09/2022 38040 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066446 01/09/2022 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 567 23/09/2022 78120 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066391 01/09/2022 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 460 15/09/2022 75852 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053660 01/09/2022 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 338 09/09/2022 50231 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053971 01/09/2022 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 253 08/09/2022 3600 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053877 01/09/2022 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 159 07/09/2022 210688 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053867 01/09/2022 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 149 07/09/2022 890768 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053866 01/09/2022 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 148 07/09/2022 307312 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053860 01/09/2022 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 07/09/2022 241200 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053858 01/09/2022 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 140 07/09/2022 300294 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053859 01/09/2022 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 141 07/09/2022 259692 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053672 01/09/2022 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 350 09/09/2022 312480 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053673 01/09/2022 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 351 09/09/2022 77992 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053674 01/09/2022 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 352 09/09/2022 37799 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053675 01/09/2022 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 353 09/09/2022 78120 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053739 01/09/2022 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 21 01/09/2022 57924 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053740 01/09/2022 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 22 01/09/2022 28980 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053902 01/09/2022 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 184 08/09/2022 64722 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053898 01/09/2022 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 180 08/09/2022 28582 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053897 01/09/2022 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 179 08/09/2022 22682 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053896 01/09/2022 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 178 08/09/2022 64810 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053895 01/09/2022 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 177 08/09/2022 101996 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053852 01/09/2022 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 134 07/09/2022 46786 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053851 01/09/2022 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 133 07/09/2022 114704 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053850 01/09/2022 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 132 07/09/2022 180900 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053848 01/09/2022 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 130 07/09/2022 1409428 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053821 01/09/2022 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 103 07/09/2022 369348 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053849 01/09/2022 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 131 07/09/2022 762616 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053853 01/09/2022 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 135 07/09/2022 2220408 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053854 01/09/2022 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 136 07/09/2022 1704332 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053855 01/09/2022 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 137 07/09/2022 1868163 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053856 01/09/2022 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 138 07/09/2022 2784703 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

VN092022053857 01/09/2022 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 139 07/09/2022 3324446 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066441 01/09/2022 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 510 20/09/2022 22163 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066436 01/09/2022 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 505 20/09/2022 417621 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066440 01/09/2022 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 509 20/09/2022 35116 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066439 01/09/2022 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 508 20/09/2022 19127 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066438 01/09/2022 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 507 20/09/2022 25921 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066437 01/09/2022 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 506 20/09/2022 15710 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066431 01/09/2022 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 500 20/09/2022 10684 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066370 01/09/2022 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 13/09/2022 783104 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066369 01/09/2022 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 434 13/09/2022 3600 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066368 01/09/2022 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 433 13/09/2022 14196 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066367 01/09/2022 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 432 13/09/2022 14196 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066366 01/09/2022 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 431 13/09/2022 23556 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066365 01/09/2022 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 430 13/09/2022 24144 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066364 01/09/2022 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 429 13/09/2022 14576 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066363 01/09/2022 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 428 13/09/2022 19029 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066362 01/09/2022 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 427 13/09/2022 28037 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066331 01/09/2022 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 13/09/2022 114344 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066330 01/09/2022 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 13/09/2022 1982996 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066329 01/09/2022 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 13/09/2022 2726416 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066328 01/09/2022 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 13/09/2022 149219 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054012 01/09/2022 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 09/09/2022 29141 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053986 01/09/2022 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 268 09/09/2022 120824 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053984 01/09/2022 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 266 09/09/2022 21059 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053983 01/09/2022 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 265 09/09/2022 16251 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053982 01/09/2022 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 264 09/09/2022 25921 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053981 01/09/2022 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 263 09/09/2022 15794 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053980 01/09/2022 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 262 09/09/2022 726620 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066432 01/09/2022 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 501 20/09/2022 17513 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066430 01/09/2022 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 499 20/09/2022 114052 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066336 01/09/2022 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 401 12/09/2022 21591 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053745 01/09/2022 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 27 07/09/2022 206388 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053746 01/09/2022 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 28 07/09/2022 350512 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053747 01/09/2022 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 29 07/09/2022 406422 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053748 01/09/2022 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 30 07/09/2022 486260 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053749 01/09/2022 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 31 07/09/2022 675664 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053750 01/09/2022 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 32 07/09/2022 1484928 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053751 01/09/2022 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 33 07/09/2022 2518420 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053752 01/09/2022 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 34 07/09/2022 2331440 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053753 01/09/2022 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 35 07/09/2022 1583768 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053754 01/09/2022 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 36 07/09/2022 518982 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053755 01/09/2022 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 37 07/09/2022 36370 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053756 01/09/2022 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 38 07/09/2022 4342040 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053757 01/09/2022 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 39 07/09/2022 244048 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053761 01/09/2022 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 43 07/09/2022 1721998 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053762 01/09/2022 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 44 07/09/2022 224048 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053763 01/09/2022 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 45 07/09/2022 547238 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053987 01/09/2022 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 269 09/09/2022 366553 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053985 01/09/2022 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 267 09/09/2022 81912 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053978 01/09/2022 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 260 09/09/2022 18000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053884 01/09/2022 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 166 08/09/2022 979 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053845 01/09/2022 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 127 07/09/2022 73312 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053828 01/09/2022 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 110 07/09/2022 117440 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066472 01/09/2022 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 513 20/09/2022 676140 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066471 01/09/2022 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 512 20/09/2022 286578 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066457 01/09/2022 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 578 23/09/2022 15531 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066458 01/09/2022 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 579 23/09/2022 21547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066455 01/09/2022 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 576 23/09/2022 18300 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066454 01/09/2022 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 575 23/09/2022 7269 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066453 01/09/2022 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 574 23/09/2022 22854 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066442 01/09/2022 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 511 20/09/2022 264582 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053658 01/09/2022 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 336 09/09/2022 95798 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053659 01/09/2022 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 337 09/09/2022 72116 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053692 01/09/2022 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 370 09/09/2022 63984 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053693 01/09/2022 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 371 09/09/2022 34133 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053694 01/09/2022 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 372 09/09/2022 62747 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053695 01/09/2022 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 09/09/2022 39552 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053696 01/09/2022 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 374 09/09/2022 26280 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053697 01/09/2022 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 375 09/09/2022 14648 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

VN092022053701 01/09/2022 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 379 09/09/2022 16371 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053702 01/09/2022 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 380 09/09/2022 11750 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053703 01/09/2022 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 381 09/09/2022 190690 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053704 01/09/2022 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 382 09/09/2022 21700 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053705 01/09/2022 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 383 09/09/2022 19669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053706 01/09/2022 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 384 09/09/2022 30147 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053707 01/09/2022 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 385 09/09/2022 19583 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053708 01/09/2022 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 386 09/09/2022 357761 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053709 01/09/2022 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 387 09/09/2022 133074 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053710 01/09/2022 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 388 09/09/2022 38957 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053711 01/09/2022 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 389 09/09/2022 62158 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053712 01/09/2022 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 390 09/09/2022 18447 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053713 01/09/2022 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 391 09/09/2022 24411 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053714 01/09/2022 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 392 09/09/2022 25740 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053715 01/09/2022 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 393 09/09/2022 22191 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053716 01/09/2022 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 394 09/09/2022 51470 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053773 01/09/2022 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 55 07/09/2022 39800 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053774 01/09/2022 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 56 07/09/2022 54075 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053775 01/09/2022 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 57 07/09/2022 94602 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053776 01/09/2022 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 58 07/09/2022 224048 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053777 01/09/2022 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 59 07/09/2022 1230072 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053778 01/09/2022 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 60 07/09/2022 258688 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054033 01/09/2022 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 315 09/09/2022 35894 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054032 01/09/2022 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 314 09/09/2022 20140 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054031 01/09/2022 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 313 09/09/2022 22869 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054019 01/09/2022 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 09/09/2022 20453 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054018 01/09/2022 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 300 09/09/2022 20821 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054017 01/09/2022 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 09/09/2022 31371 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054016 01/09/2022 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 09/09/2022 27349 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054015 01/09/2022 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 09/09/2022 21547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054014 01/09/2022 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 09/09/2022 16981 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054013 01/09/2022 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 09/09/2022 20309 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053640 01/09/2022 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 318 09/09/2022 157685 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053641 01/09/2022 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 319 09/09/2022 9368 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053638 01/09/2022 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 316 09/09/2022 197280 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053639 01/09/2022 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 317 09/09/2022 337071 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053642 01/09/2022 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 320 09/09/2022 69348 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053644 01/09/2022 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 322 09/09/2022 258099 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053645 01/09/2022 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 323 09/09/2022 35370 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053646 01/09/2022 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 324 09/09/2022 14225 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053647 01/09/2022 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 325 09/09/2022 405047 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053648 01/09/2022 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 326 09/09/2022 114444 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053649 01/09/2022 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 327 09/09/2022 393545 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053651 01/09/2022 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 329 09/09/2022 90441 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053654 01/09/2022 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 332 09/09/2022 19627 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053655 01/09/2022 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 333 09/09/2022 15531 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053656 01/09/2022 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 334 09/09/2022 20224 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053657 01/09/2022 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 335 09/09/2022 21035 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053979 01/09/2022 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 261 09/09/2022 416972 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053829 01/09/2022 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 111 07/09/2022 119608 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053811 01/09/2022 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 93 07/09/2022 5709099 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053769 01/09/2022 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 51 07/09/2022 684232 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053771 01/09/2022 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 53 07/09/2022 347356 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053779 01/09/2022 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 61 07/09/2022 12778718 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053720 01/09/2022 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 2 01/09/2022 160388 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053721 01/09/2022 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 3 01/09/2022 195544 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053723 01/09/2022 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 5 01/09/2022 65440 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053822 01/09/2022 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 104 07/09/2022 21550903 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053823 01/09/2022 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 105 07/09/2022 20923697 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053824 01/09/2022 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 106 07/09/2022 29676027 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053825 01/09/2022 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 107 07/09/2022 22202615 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053826 01/09/2022 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 108 07/09/2022 39150786 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053827 01/09/2022 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 109 07/09/2022 29234606 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066517 01/09/2022 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 558 23/09/2022 1545211 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066513 01/09/2022 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 554 23/09/2022 20181 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066512 01/09/2022 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 553 23/09/2022 962 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066492 01/09/2022 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 533 20/09/2022 17259 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066491 01/09/2022 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 532 20/09/2022 12089 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066490 01/09/2022 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 531 20/09/2022 24999 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

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VN092022066489 01/09/2022 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 530 20/09/2022 22869 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066488 01/09/2022 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 529 20/09/2022 21547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066487 01/09/2022 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 528 20/09/2022 15921 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066486 01/09/2022 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 527 20/09/2022 20309 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066485 01/09/2022 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 526 20/09/2022 16981 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066484 01/09/2022 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 525 20/09/2022 16469 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066478 01/09/2022 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 519 20/09/2022 19072 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066477 01/09/2022 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 518 20/09/2022 30165 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066475 01/09/2022 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 516 20/09/2022 34840 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066474 01/09/2022 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 515 20/09/2022 19157 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066473 01/09/2022 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 514 20/09/2022 16981 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053729 01/09/2022 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 11 01/09/2022 2115116 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053734 01/09/2022 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 16 01/09/2022 700388 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053735 01/09/2022 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 17 01/09/2022 1701672 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053736 01/09/2022 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 18 01/09/2022 1214420 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053737 01/09/2022 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 19 01/09/2022 18000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053832 01/09/2022 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 07/09/2022 7287989 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053842 01/09/2022 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 07/09/2022 552160 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053816 01/09/2022 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 07/09/2022 724272 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053814 01/09/2022 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 07/09/2022 3276149 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053813 01/09/2022 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 07/09/2022 998753 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053812 01/09/2022 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 07/09/2022 798704 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053799 01/09/2022 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 81 07/09/2022 285024 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053798 01/09/2022 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 80 07/09/2022 77165 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053797 01/09/2022 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 79 07/09/2022 78007 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053792 01/09/2022 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 74 07/09/2022 60524 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053791 01/09/2022 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 73 07/09/2022 323616 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053789 01/09/2022 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 71 07/09/2022 518881 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053787 01/09/2022 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 69 07/09/2022 1207840 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053785 01/09/2022 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 07/09/2022 10885161 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053786 01/09/2022 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 68 07/09/2022 2638498 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053788 01/09/2022 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 70 07/09/2022 2413785 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053790 01/09/2022 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 72 07/09/2022 526936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053795 01/09/2022 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 77 07/09/2022 7185965 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053800 01/09/2022 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 82 07/09/2022 1344503 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053801 01/09/2022 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 07/09/2022 4218372 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053802 01/09/2022 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 07/09/2022 5582104 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053803 01/09/2022 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 07/09/2022 23482885 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053804 01/09/2022 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 07/09/2022 9961590 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053815 01/09/2022 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 07/09/2022 7582096 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053817 01/09/2022 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 07/09/2022 27025904 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066402 01/09/2022 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 471 19/09/2022 81541 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066347 01/09/2022 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 412 12/09/2022 28416 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066346 01/09/2022 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 411 12/09/2022 1751 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066345 01/09/2022 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 410 12/09/2022 1951860 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066341 01/09/2022 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 406 12/09/2022 32643 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066510 01/09/2022 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 551 22/09/2022 30272 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066509 01/09/2022 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 550 22/09/2022 445787 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066508 01/09/2022 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 549 22/09/2022 99015 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066507 01/09/2022 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 548 22/09/2022 64037 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066502 01/09/2022 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 543 22/09/2022 118687 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066499 01/09/2022 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 540 22/09/2022 1698957 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066500 01/09/2022 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 541 22/09/2022 2657475 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066483 01/09/2022 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 524 20/09/2022 496318 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066481 01/09/2022 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 522 20/09/2022 9810 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066480 01/09/2022 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 521 20/09/2022 282592 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066479 01/09/2022 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 520 20/09/2022 1168742 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066476 01/09/2022 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 517 20/09/2022 197754 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066434 01/09/2022 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 503 20/09/2022 151339 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053725 01/09/2022 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 7 01/09/2022 46372 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053743 01/09/2022 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 25 07/09/2022 186560 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053744 01/09/2022 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 26 07/09/2022 248307 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053989 01/09/2022 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 271 09/09/2022 40416 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053861 01/09/2022 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 143 07/09/2022 29200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053794 01/09/2022 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 76 07/09/2022 121936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053793 01/09/2022 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 75 07/09/2022 317357 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053717 01/09/2022 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 395 09/09/2022 957977 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053718 01/09/2022 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 396 09/09/2022 381527 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053722 01/09/2022 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 4 01/09/2022 16318 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

VN092022053765 01/09/2022 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 47 07/09/2022 300294 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053766 01/09/2022 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 48 07/09/2022 211904 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053767 01/09/2022 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 49 07/09/2022 475580 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053768 01/09/2022 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 50 07/09/2022 511464 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053770 01/09/2022 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 52 07/09/2022 490804 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053772 01/09/2022 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 54 07/09/2022 317084 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066342 01/09/2022 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 407 12/09/2022 23886 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053810 01/09/2022 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 92 07/09/2022 3631057 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053875 01/09/2022 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 157 07/09/2022 2944541 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053901 01/09/2022 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 183 08/09/2022 26580 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053874 01/09/2022 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 156 07/09/2022 161430 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053873 01/09/2022 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 155 07/09/2022 128592 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053872 01/09/2022 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 154 07/09/2022 111622 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053862 01/09/2022 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 144 07/09/2022 8115402 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053809 01/09/2022 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 91 07/09/2022 390112 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053808 01/09/2022 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 90 07/09/2022 339505 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053807 01/09/2022 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 89 07/09/2022 300294 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053806 01/09/2022 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 88 07/09/2022 191752 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053764 01/09/2022 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 46 07/09/2022 3654982 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053991 01/09/2022 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 273 09/09/2022 634964 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053988 01/09/2022 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 270 09/09/2022 89833 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053974 01/09/2022 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 256 09/09/2022 26752 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053972 01/09/2022 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 254 09/09/2022 85108 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053947 01/09/2022 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 229 08/09/2022 31595 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053871 01/09/2022 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 07/09/2022 19900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053870 01/09/2022 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 152 07/09/2022 2568 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053865 01/09/2022 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 07/09/2022 263008 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053864 01/09/2022 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 07/09/2022 73012 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053863 01/09/2022 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 07/09/2022 67052 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053847 01/09/2022 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 07/09/2022 98943 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053846 01/09/2022 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 128 07/09/2022 19258 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053844 01/09/2022 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 07/09/2022 17709965 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053843 01/09/2022 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 07/09/2022 1365000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053841 01/09/2022 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 07/09/2022 281808 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053840 01/09/2022 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 07/09/2022 259936 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053839 01/09/2022 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 07/09/2022 179100 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053838 01/09/2022 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 07/09/2022 161411 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053837 01/09/2022 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 07/09/2022 146955 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053836 01/09/2022 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 07/09/2022 140358 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053835 01/09/2022 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 07/09/2022 118858 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053834 01/09/2022 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 07/09/2022 106200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053833 01/09/2022 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 07/09/2022 75124 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053831 01/09/2022 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 07/09/2022 99160 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053830 01/09/2022 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 07/09/2022 9202969 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053819 01/09/2022 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 07/09/2022 179296 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053818 01/09/2022 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 07/09/2022 19900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053724 01/09/2022 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 6 01/09/2022 36000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053738 01/09/2022 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 20 01/09/2022 32436 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053758 01/09/2022 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 40 07/09/2022 19900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053759 01/09/2022 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 41 07/09/2022 12839 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053780 01/09/2022 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 07/09/2022 17978010 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053781 01/09/2022 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 07/09/2022 4885013 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053782 01/09/2022 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 07/09/2022 318400 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053783 01/09/2022 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 07/09/2022 15358243 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053784 01/09/2022 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 07/09/2022 2876650 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054030 01/09/2022 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 312 09/09/2022 21590 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054029 01/09/2022 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 311 09/09/2022 409335 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054027 01/09/2022 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 309 09/09/2022 2011 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054025 01/09/2022 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 307 09/09/2022 67139 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053999 01/09/2022 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 281 09/09/2022 19115 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053992 01/09/2022 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 274 09/09/2022 510764 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066429 01/09/2022 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 498 20/09/2022 839040 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066428 01/09/2022 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 497 20/09/2022 894832 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066401 01/09/2022 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 470 19/09/2022 19900 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066388 01/09/2022 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 457 15/09/2022 51280 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066349 01/09/2022 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 414 12/09/2022 391059 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066348 01/09/2022 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 413 12/09/2022 18560 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053726 01/09/2022 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 8 01/09/2022 631672 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053727 01/09/2022 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 9 01/09/2022 638036 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022053728 01/09/2022 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 10 01/09/2022 1196112 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090848 01/09/2022 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 46 13/09/2022 4232000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090861 01/09/2022 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 59 22/09/2022 93151 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090864 01/09/2022 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 62 23/09/2022 95166 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090865 01/09/2022 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 63 23/09/2022 91833 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090868 01/09/2022 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 01/09/2022 299683 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090869 01/09/2022 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 07/09/2022 1673928 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090866 01/09/2022 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 64 23/09/2022 100628 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090867 01/09/2022 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 01/09/2022 904496 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090870 01/09/2022 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 07/09/2022 1580680 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090871 01/09/2022 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 07/09/2022 211184 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090872 01/09/2022 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 07/09/2022 167408 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090873 01/09/2022 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 07/09/2022 140256 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090874 01/09/2022 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 07/09/2022 245016 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090875 01/09/2022 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 07/09/2022 3254538 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090876 01/09/2022 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 07/09/2022 2398392 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090877 01/09/2022 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 07/09/2022 1723038 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090878 01/09/2022 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 07/09/2022 909633 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090879 01/09/2022 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 07/09/2022 525060 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090880 01/09/2022 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 07/09/2022 188240 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090881 01/09/2022 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 07/09/2022 131749 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090882 01/09/2022 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 07/09/2022 372418 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090883 01/09/2022 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 07/09/2022 172805 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090884 01/09/2022 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 07/09/2022 51069 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090885 01/09/2022 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 07/09/2022 29283 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090886 01/09/2022 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 20 07/09/2022 60899 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090887 01/09/2022 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 21 07/09/2022 479718 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090889 01/09/2022 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 23 09/09/2022 26923 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090890 01/09/2022 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 24 09/09/2022 34347 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090891 01/09/2022 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 25 09/09/2022 21108 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090892 01/09/2022 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 09/09/2022 35780 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090896 01/09/2022 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 09/09/2022 30863 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090898 01/09/2022 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 32 09/09/2022 10105 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090900 01/09/2022 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 34 09/09/2022 21316 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090839 01/09/2022 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 37 12/09/2022 191316 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090840 01/09/2022 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 12/09/2022 67424 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090841 01/09/2022 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 39 12/09/2022 56540 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090842 01/09/2022 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 12/09/2022 32420 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090843 01/09/2022 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 41 12/09/2022 502048 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090844 01/09/2022 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 42 12/09/2022 23907 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090847 01/09/2022 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 45 12/09/2022 17545 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090850 01/09/2022 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 48 13/09/2022 56144 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090851 01/09/2022 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 49 13/09/2022 18144 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090852 01/09/2022 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 50 13/09/2022 16128 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090853 01/09/2022 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 51 13/09/2022 36278 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090862 01/09/2022 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 60 22/09/2022 2302 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054055 01/09/2022 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 22 07/09/2022 423756 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054041 01/09/2022 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 8 07/09/2022 309395 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054070 01/09/2022 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 37 08/09/2022 191160 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054040 01/09/2022 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 7 07/09/2022 116692 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054039 01/09/2022 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 6 07/09/2022 116926 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054120 01/09/2022 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 87 08/09/2022 26292 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054119 01/09/2022 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 86 08/09/2022 24277 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054118 01/09/2022 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 85 08/09/2022 16570 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054117 01/09/2022 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 84 08/09/2022 24277 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054116 01/09/2022 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 83 08/09/2022 25517 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054115 01/09/2022 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 82 08/09/2022 20267 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054114 01/09/2022 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 81 08/09/2022 29013 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054113 01/09/2022 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 80 08/09/2022 25771 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054112 01/09/2022 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 79 08/09/2022 61038 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054111 01/09/2022 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 78 08/09/2022 287082 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054110 01/09/2022 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 08/09/2022 28931 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054087 01/09/2022 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 08/09/2022 30089 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054084 01/09/2022 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 08/09/2022 20267 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054083 01/09/2022 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 08/09/2022 28352 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054082 01/09/2022 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 08/09/2022 21637 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054081 01/09/2022 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 08/09/2022 20267 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054079 01/09/2022 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 46 08/09/2022 20267 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054080 01/09/2022 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 08/09/2022 20309 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

VN092022054078 01/09/2022 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 45 08/09/2022 20309 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054077 01/09/2022 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 08/09/2022 27017 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054076 01/09/2022 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 08/09/2022 27742 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054075 01/09/2022 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 42 08/09/2022 20267 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054074 01/09/2022 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 41 08/09/2022 15162 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054071 01/09/2022 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 38 08/09/2022 464445 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054069 01/09/2022 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 36 08/09/2022 3200 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054059 01/09/2022 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 07/09/2022 140304 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054037 01/09/2022 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 07/09/2022 246778 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054035 01/09/2022 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 07/09/2022 250036 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054036 01/09/2022 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 07/09/2022 575144 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054038 01/09/2022 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 5 07/09/2022 99024 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054042 01/09/2022 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 07/09/2022 96816 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054044 01/09/2022 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 07/09/2022 71990 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054134 01/09/2022 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 101 09/09/2022 88627 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054125 01/09/2022 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 92 08/09/2022 28349 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054124 01/09/2022 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 91 08/09/2022 19115 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054123 01/09/2022 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 90 08/09/2022 28511 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054122 01/09/2022 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 89 08/09/2022 26147 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054121 01/09/2022 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 88 08/09/2022 20267 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092081 01/09/2022 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 113 15/09/2022 110829 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092082 01/09/2022 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 114 15/09/2022 31808 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092083 01/09/2022 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 115 16/09/2022 65100 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054056 01/09/2022 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 07/09/2022 1033139 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054054 01/09/2022 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 21 07/09/2022 19202600 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054053 01/09/2022 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 07/09/2022 17249668 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054052 01/09/2022 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 19 07/09/2022 20674014 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054043 01/09/2022 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 10 07/09/2022 186494 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054045 01/09/2022 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 07/09/2022 618475 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054046 01/09/2022 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 07/09/2022 1068020 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054047 01/09/2022 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 07/09/2022 1163389 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054048 01/09/2022 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 07/09/2022 6418848 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054049 01/09/2022 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 07/09/2022 143275 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054050 01/09/2022 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 07/09/2022 3562898 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054051 01/09/2022 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 07/09/2022 18609045 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054034 01/09/2022 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 1 01/09/2022 72924 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090905 01/09/2022 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 07/09/2022 62692 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090904 01/09/2022 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 07/09/2022 113460 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090903 01/09/2022 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 07/09/2022 175410 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090906 01/09/2022 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 07/09/2022 70800 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054136 01/09/2022 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 01/09/2022 18000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054190 01/09/2022 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 56 08/09/2022 199965 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054149 01/09/2022 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 15 07/09/2022 99204 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054139 01/09/2022 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 5 01/09/2022 47524 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054143 01/09/2022 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 07/09/2022 92076 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066632 01/09/2022 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 23/09/2022 56468 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066633 01/09/2022 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 23/09/2022 1577824 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066634 01/09/2022 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 23/09/2022 1200175 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054189 01/09/2022 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 55 08/09/2022 67843 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054188 01/09/2022 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 54 08/09/2022 1305512 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054187 01/09/2022 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 53 08/09/2022 1025616 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054186 01/09/2022 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 52 08/09/2022 280253 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054184 01/09/2022 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 08/09/2022 1264527 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054183 01/09/2022 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 08/09/2022 782523 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054182 01/09/2022 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 08/09/2022 438211 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054180 01/09/2022 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 08/09/2022 1233540 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054166 01/09/2022 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 32 07/09/2022 92843 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054165 01/09/2022 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 31 07/09/2022 39127 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054163 01/09/2022 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 07/09/2022 1372108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054160 01/09/2022 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 07/09/2022 50101 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054159 01/09/2022 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 07/09/2022 32445 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054158 01/09/2022 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 24 07/09/2022 50101 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054155 01/09/2022 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 07/09/2022 731067 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054154 01/09/2022 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 07/09/2022 689303 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054153 01/09/2022 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 07/09/2022 375900 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054152 01/09/2022 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 07/09/2022 282104 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054151 01/09/2022 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 07/09/2022 217480 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054148 01/09/2022 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 07/09/2022 570536 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054147 01/09/2022 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

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                          12 HOME AFFAIRS             NT V 13     07/09/2022          226088 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

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VN092022054146 01/09/2022 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     07/09/2022          197936 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054145 01/09/2022 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     07/09/2022          108253 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054144 01/09/2022 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     07/09/2022          102108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054142 01/09/2022 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      07/09/2022          179100 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054141 01/09/2022 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 7      07/09/2022        28313796 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054138 01/09/2022 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      01/09/2022           46164 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054135 01/09/2022 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 1      01/09/2022           36916 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054137 01/09/2022 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      01/09/2022          107212 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022054140 01/09/2022 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      01/09/2022          609228 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN092022054150 01/09/2022 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 07/09/2022 15691002 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054156 01/09/2022 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 07/09/2022 747740 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054161 01/09/2022 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 07/09/2022 16164983 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054162 01/09/2022 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 07/09/2022 110800 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054164 01/09/2022 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 30 07/09/2022 6061562 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066636 01/09/2022 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 68 23/09/2022 1241238 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066635 01/09/2022 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 67 23/09/2022 855511 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022093283 01/09/2022 N DC02 A Pay and Allowances Vouchers 0500 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
103 UPKEEP OF SHRINES, TEMPLES ETC.
02 GRANTS-IN-AID TO ROZA SHARIFF/TEMPLE ETC. 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
22 REVENUE AND REHABILITATI NT V 1 16/09/2022 500000 05100 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090915 01/09/2022 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 07/09/2022 56532 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090914 01/09/2022 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 07/09/2022 83196 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090912 01/09/2022 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 07/09/2022 156290 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090911 01/09/2022 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 07/09/2022 368706 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090913 01/09/2022 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 07/09/2022 124660 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090916 01/09/2022 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 07/09/2022 275624 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022052879 01/09/2022 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 07/09/2022 2086696 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052881 01/09/2022 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 07/09/2022 21700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052925 01/09/2022 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 07/09/2022 1653202 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052926 01/09/2022 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 63 07/09/2022 5798254 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052928 01/09/2022 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 07/09/2022 30655483 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052931 01/09/2022 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 07/09/2022 30854152 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052864 01/09/2022 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 01/09/2022 55918 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052865 01/09/2022 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 01/09/2022 724076 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052866 01/09/2022 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 01/09/2022 1306796 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052871 01/09/2022 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 01/09/2022 176230 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052880 01/09/2022 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 07/09/2022 8325188 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052883 01/09/2022 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 20 07/09/2022 24468028 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052885 01/09/2022 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 22 07/09/2022 1182626 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052890 01/09/2022 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 07/09/2022 666831 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066756 01/09/2022 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 218 20/09/2022 67184 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052920 01/09/2022 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 57 07/09/2022 18000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052921 01/09/2022 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 58 07/09/2022 29200 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066695 01/09/2022 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 157 12/09/2022 58050 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066685 01/09/2022 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 261 27/09/2022 68211 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066673 01/09/2022 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 249 27/09/2022 420301 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066670 01/09/2022 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 246 23/09/2022 58050 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066667 01/09/2022 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 243 23/09/2022 118190 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052922 01/09/2022 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 59 07/09/2022 116046 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052904 01/09/2022 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 41 07/09/2022 44924 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052905 01/09/2022 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 42 07/09/2022 238336 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052906 01/09/2022 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 43 07/09/2022 203522 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052907 01/09/2022 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 44 07/09/2022 103816 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052908 01/09/2022 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 45 07/09/2022 252188 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052898 01/09/2022 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 35 07/09/2022 68264 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052899 01/09/2022 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 36 07/09/2022 5092162 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052900 01/09/2022 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 37 07/09/2022 8146811 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052901 01/09/2022 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 07/09/2022 120656 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052902 01/09/2022 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 39 07/09/2022 7173508 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052903 01/09/2022 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 40 07/09/2022 12792 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052909 01/09/2022 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 07/09/2022 72917 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052930 01/09/2022 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 67 07/09/2022 410918 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052998 01/09/2022 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 135 09/09/2022 76148 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066763 01/09/2022 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 225 22/09/2022 124588 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066752 01/09/2022 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 214 20/09/2022 168796 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066753 01/09/2022 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 215 20/09/2022 106811 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066751 01/09/2022 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 213 20/09/2022 39097 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052894 01/09/2022 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 31 07/09/2022 311085 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052896 01/09/2022 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 33 07/09/2022 2855291 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052897 01/09/2022 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 34 07/09/2022 4908424 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052892 01/09/2022 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 29 07/09/2022 219440 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052893 01/09/2022 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 30 07/09/2022 359532 06049 SUPERINTENDENT OF POLICE,ZONAL CID, 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

VN092022052895 01/09/2022 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 32 07/09/2022 1711077 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052882 01/09/2022 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 07/09/2022 43260 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052884 01/09/2022 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 21 07/09/2022 14166837 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052886 01/09/2022 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 23 07/09/2022 4192573 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052887 01/09/2022 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 24 07/09/2022 21947928 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052888 01/09/2022 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 07/09/2022 611684 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052889 01/09/2022 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 26 07/09/2022 15420886 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052891 01/09/2022 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 07/09/2022 44934 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052910 01/09/2022 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 47 07/09/2022 57132 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052911 01/09/2022 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 48 07/09/2022 104139 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052912 01/09/2022 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 49 07/09/2022 104139 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052913 01/09/2022 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 50 07/09/2022 56415 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052914 01/09/2022 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 51 07/09/2022 174150 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052916 01/09/2022 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 53 07/09/2022 675162 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052917 01/09/2022 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 07/09/2022 80464 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052918 01/09/2022 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 07/09/2022 16380 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052919 01/09/2022 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 56 07/09/2022 108406 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052923 01/09/2022 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 07/09/2022 237032 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052924 01/09/2022 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 61 07/09/2022 1158765 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052927 01/09/2022 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 07/09/2022 1779865 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052929 01/09/2022 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 07/09/2022 18459304 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052933 01/09/2022 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 07/09/2022 26648786 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052934 01/09/2022 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 07/09/2022 308935 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052935 01/09/2022 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 07/09/2022 361225 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052937 01/09/2022 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 74 08/09/2022 87893 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052938 01/09/2022 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 75 08/09/2022 515239 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052939 01/09/2022 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 76 08/09/2022 63336 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052940 01/09/2022 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 77 08/09/2022 28468 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052941 01/09/2022 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 78 08/09/2022 121695 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052942 01/09/2022 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 79 08/09/2022 147609 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052999 01/09/2022 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 136 09/09/2022 13800 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052952 01/09/2022 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 89 08/09/2022 22186 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052955 01/09/2022 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 92 08/09/2022 359878 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052956 01/09/2022 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 93 08/09/2022 20266 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052958 01/09/2022 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 08/09/2022 20309 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052959 01/09/2022 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 08/09/2022 25088 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052975 01/09/2022 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 112 08/09/2022 635748 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052976 01/09/2022 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 113 08/09/2022 562534 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052870 01/09/2022 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 01/09/2022 37428 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052872 01/09/2022 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 07/09/2022 16380 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052873 01/09/2022 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 07/09/2022 222852 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052874 01/09/2022 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 07/09/2022 238800 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052875 01/09/2022 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 07/09/2022 350333 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052876 01/09/2022 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 07/09/2022 856974 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052877 01/09/2022 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 07/09/2022 1522105 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052878 01/09/2022 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 07/09/2022 1698258 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090918 01/09/2022 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 18 23/09/2022 4140 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090934 01/09/2022 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 15 08/09/2022 135115 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090921 01/09/2022 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 07/09/2022 157112 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090922 01/09/2022 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 07/09/2022 269910 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090923 01/09/2022 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 07/09/2022 46402 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090924 01/09/2022 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 07/09/2022 66118 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090925 01/09/2022 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 07/09/2022 78794 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090926 01/09/2022 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 07/09/2022 35400 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090927 01/09/2022 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 08/09/2022 127456 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090928 01/09/2022 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 08/09/2022 62692 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090929 01/09/2022 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 10 08/09/2022 127440 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090930 01/09/2022 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 11 08/09/2022 127456 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090931 01/09/2022 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 08/09/2022 80850 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090932 01/09/2022 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 08/09/2022 123584 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090933 01/09/2022 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 14 08/09/2022 141600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090920 01/09/2022 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 01/09/2022 291192 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022053045 01/09/2022 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 34 07/09/2022 204766 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053047 01/09/2022 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 36 07/09/2022 853391 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053060 01/09/2022 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 49 07/09/2022 680232 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053121 01/09/2022 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 110 08/09/2022 140020 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053104 01/09/2022 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 08/09/2022 18545 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053103 01/09/2022 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 92 08/09/2022 35576 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053099 01/09/2022 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 08/09/2022 17050 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

VN092022053098 01/09/2022 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 08/09/2022 226519 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053097 01/09/2022 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 08/09/2022 61921 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053096 01/09/2022 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 85 08/09/2022 171140 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053095 01/09/2022 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 84 08/09/2022 423469 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053155 01/09/2022 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 09/09/2022 293950 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053154 01/09/2022 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 09/09/2022 158463 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053079 01/09/2022 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 68 07/09/2022 77469 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053073 01/09/2022 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 07/09/2022 539940 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053072 01/09/2022 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 07/09/2022 199720 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053071 01/09/2022 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 07/09/2022 160574 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053070 01/09/2022 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 07/09/2022 537300 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053069 01/09/2022 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 07/09/2022 57047 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053059 01/09/2022 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 07/09/2022 398000 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053058 01/09/2022 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 07/09/2022 123365 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053057 01/09/2022 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 07/09/2022 71967 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053054 01/09/2022 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 43 07/09/2022 60536 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053053 01/09/2022 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 07/09/2022 146906 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053052 01/09/2022 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 07/09/2022 146740 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053051 01/09/2022 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 07/09/2022 188906 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053050 01/09/2022 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 07/09/2022 1303180 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053048 01/09/2022 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 07/09/2022 116233 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053046 01/09/2022 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 07/09/2022 72214 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053044 01/09/2022 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 07/09/2022 97772 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053043 01/09/2022 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 07/09/2022 16380 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053042 01/09/2022 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 07/09/2022 214224 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053041 01/09/2022 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 30 07/09/2022 81984 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053040 01/09/2022 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 07/09/2022 79418 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053038 01/09/2022 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 07/09/2022 111622 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053029 01/09/2022 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 18 07/09/2022 935522 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053028 01/09/2022 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 17 07/09/2022 910668 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053027 01/09/2022 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 07/09/2022 355196 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053026 01/09/2022 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 07/09/2022 193700 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053025 01/09/2022 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 07/09/2022 64124 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053022 01/09/2022 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 02/09/2022 301830 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053153 01/09/2022 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 142 09/09/2022 3312 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053152 01/09/2022 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 141 09/09/2022 263169 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053151 01/09/2022 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 140 09/09/2022 741450 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053150 01/09/2022 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 139 09/09/2022 73970 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066881 01/09/2022 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 180 22/09/2022 312859 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053080 01/09/2022 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 69 07/09/2022 697217 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053062 01/09/2022 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 07/09/2022 15887566 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053063 01/09/2022 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 07/09/2022 50736002 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053064 01/09/2022 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 53 07/09/2022 6869159 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053065 01/09/2022 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 07/09/2022 1152498 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053074 01/09/2022 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 07/09/2022 1369613 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053075 01/09/2022 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 64 07/09/2022 30432684 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053076 01/09/2022 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 65 07/09/2022 58949092 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053077 01/09/2022 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 07/09/2022 888696 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053078 01/09/2022 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 67 07/09/2022 5314896 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066849 01/09/2022 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 148 12/09/2022 3712 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053014 01/09/2022 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 01/09/2022 36664 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053015 01/09/2022 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 01/09/2022 111793 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053016 01/09/2022 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 01/09/2022 843998 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053017 01/09/2022 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 01/09/2022 363593 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053018 01/09/2022 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 01/09/2022 33245 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053020 01/09/2022 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 02/09/2022 741792 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053021 01/09/2022 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 02/09/2022 1042260 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053030 01/09/2022 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 07/09/2022 1728594 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053031 01/09/2022 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 07/09/2022 13811071 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053032 01/09/2022 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 07/09/2022 19855553 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053033 01/09/2022 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 07/09/2022 246000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053034 01/09/2022 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 07/09/2022 38441483 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053035 01/09/2022 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 24 07/09/2022 42068766 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053036 01/09/2022 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 07/09/2022 29011179 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053037 01/09/2022 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 07/09/2022 1430713 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053049 01/09/2022 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 07/09/2022 78476 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053055 01/09/2022 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 07/09/2022 3522456 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053056 01/09/2022 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 07/09/2022 850033 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053061 01/09/2022 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 07/09/2022 26241819 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092022066868 01/09/2022 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 167 20/09/2022 33007 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066873 01/09/2022 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 172 20/09/2022 14850 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066872 01/09/2022 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 171 20/09/2022 21353 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066871 01/09/2022 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 170 20/09/2022 1639 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066870 01/09/2022 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 169 20/09/2022 6394 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066869 01/09/2022 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 168 20/09/2022 4756 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066867 01/09/2022 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 166 20/09/2022 34944 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066856 01/09/2022 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 155 16/09/2022 94871 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053039 01/09/2022 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 28 07/09/2022 94902 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066886 01/09/2022 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 185 22/09/2022 4500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066885 01/09/2022 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 184 22/09/2022 55969 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066884 01/09/2022 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 183 22/09/2022 138742 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066880 01/09/2022 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 179 22/09/2022 6900 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066882 01/09/2022 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 181 22/09/2022 12288 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066879 01/09/2022 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 178 20/09/2022 84888 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066878 01/09/2022 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 177 20/09/2022 4207 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066877 01/09/2022 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 176 20/09/2022 15954 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066876 01/09/2022 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 175 20/09/2022 12264 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066875 01/09/2022 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 174 20/09/2022 319935 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066874 01/09/2022 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 173 20/09/2022 17280 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053012 01/09/2022 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 1 01/09/2022 48897 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053013 01/09/2022 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 2 01/09/2022 91078 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053023 01/09/2022 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 12 07/09/2022 137022 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053024 01/09/2022 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 07/09/2022 158108 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066892 01/09/2022 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 191 23/09/2022 23960 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090937 01/09/2022 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 2 02/09/2022 637536 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090938 01/09/2022 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 3 02/09/2022 1025652 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090943 01/09/2022 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 07/09/2022 541256 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090944 01/09/2022 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 11 07/09/2022 83088 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090952 01/09/2022 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 4 07/09/2022 18143 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090942 01/09/2022 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 9 07/09/2022 155406 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022090941 01/09/2022 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 8 07/09/2022 553468 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090953 01/09/2022 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 07/09/2022 343322 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090960 01/09/2022 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 25 15/09/2022 155606 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022090961 01/09/2022 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 26 20/09/2022 57547 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090962 01/09/2022 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 27 20/09/2022 139502 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090939 01/09/2022 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 07/09/2022 73901 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090940 01/09/2022 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 07/09/2022 332804 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090945 01/09/2022 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 12 07/09/2022 70800 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022067024 01/09/2022 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 230 22/09/2022 23552 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067023 01/09/2022 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 229 22/09/2022 27601 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067022 01/09/2022 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 228 22/09/2022 22869 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067021 01/09/2022 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 227 22/09/2022 19115 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067020 01/09/2022 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 226 22/09/2022 22187 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067017 01/09/2022 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 223 22/09/2022 16469 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067018 01/09/2022 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 224 22/09/2022 20907 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067019 01/09/2022 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 225 22/09/2022 25003 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067014 01/09/2022 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 220 22/09/2022 24277 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067015 01/09/2022 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 221 22/09/2022 24079 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067016 01/09/2022 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 222 22/09/2022 20224 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067013 01/09/2022 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 219 22/09/2022 18560 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054197 01/09/2022 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 36 07/09/2022 108496 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054259 01/09/2022 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 69 08/09/2022 17321 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054241 01/09/2022 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 51 07/09/2022 95064 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054240 01/09/2022 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 50 07/09/2022 92902 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054195 01/09/2022 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 34 07/09/2022 125052 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054199 01/09/2022 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 2 01/09/2022 28852 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054200 01/09/2022 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 01/09/2022 84754 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054202 01/09/2022 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 01/09/2022 57780 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054211 01/09/2022 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 14 02/09/2022 103422 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054191 01/09/2022 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 30 07/09/2022 110376 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054192 01/09/2022 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 31 07/09/2022 120372 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054193 01/09/2022 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 07/09/2022 248712 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054299 01/09/2022 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 109 08/09/2022 1683 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054249 01/09/2022 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 59 07/09/2022 844447 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054229 01/09/2022 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 07/09/2022 195480 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054228 01/09/2022 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 38 07/09/2022 238480 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054227 01/09/2022 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 07/09/2022 140584 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054226 01/09/2022 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 29 07/09/2022 131352 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092022054239 01/09/2022 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 49 07/09/2022 3312669 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054248 01/09/2022 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 07/09/2022 1043746 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054250 01/09/2022 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 60 07/09/2022 2145099 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054194 01/09/2022 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 33 07/09/2022 356454 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054201 01/09/2022 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 4 01/09/2022 63464 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054203 01/09/2022 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 6 01/09/2022 98396 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054204 01/09/2022 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 7 01/09/2022 312204 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054205 01/09/2022 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 8 01/09/2022 468835 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054206 01/09/2022 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 9 01/09/2022 47850 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054207 01/09/2022 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 10 01/09/2022 380404 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054208 01/09/2022 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 01/09/2022 684976 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054232 01/09/2022 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 07/09/2022 4602729 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054233 01/09/2022 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 43 07/09/2022 1923193 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054236 01/09/2022 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 07/09/2022 553199 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067079 01/09/2022 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 285 23/09/2022 86027 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067054 01/09/2022 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 260 22/09/2022 9169 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066974 01/09/2022 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 180 13/09/2022 108504 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054223 01/09/2022 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 26 07/09/2022 1409509 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054243 01/09/2022 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 53 07/09/2022 379624 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054214 01/09/2022 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 17 07/09/2022 1708684 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054268 01/09/2022 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 08/09/2022 20821 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054267 01/09/2022 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 08/09/2022 21442 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054266 01/09/2022 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 76 08/09/2022 23552 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054265 01/09/2022 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 08/09/2022 21547 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054263 01/09/2022 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 08/09/2022 28288 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054262 01/09/2022 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 08/09/2022 25771 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054260 01/09/2022 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 08/09/2022 20907 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054258 01/09/2022 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 08/09/2022 29719 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054257 01/09/2022 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 08/09/2022 1561223 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054256 01/09/2022 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 08/09/2022 10027 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054246 01/09/2022 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 56 07/09/2022 756130 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054245 01/09/2022 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 55 07/09/2022 474023 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054244 01/09/2022 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 54 07/09/2022 454468 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054242 01/09/2022 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 52 07/09/2022 157314 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054237 01/09/2022 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 47 07/09/2022 18874369 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054225 01/09/2022 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 28 07/09/2022 378100 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054224 01/09/2022 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 07/09/2022 108150 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054222 01/09/2022 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 07/09/2022 136731 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054220 01/09/2022 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 23 07/09/2022 929768 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054219 01/09/2022 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 07/09/2022 676116 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054218 01/09/2022 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 07/09/2022 103308 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054213 01/09/2022 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 02/09/2022 84110 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054196 01/09/2022 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 35 07/09/2022 19119591 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054303 01/09/2022 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 113 08/09/2022 24429 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054301 01/09/2022 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 111 08/09/2022 27349 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054295 01/09/2022 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 08/09/2022 19669 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054284 01/09/2022 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 94 08/09/2022 6920 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054282 01/09/2022 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 92 08/09/2022 37974 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054283 01/09/2022 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 93 08/09/2022 18680 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054281 01/09/2022 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 91 08/09/2022 295136 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054280 01/09/2022 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 90 08/09/2022 50253 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054209 01/09/2022 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 01/09/2022 18000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054210 01/09/2022 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 01/09/2022 824102 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054212 01/09/2022 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 02/09/2022 1084138 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054216 01/09/2022 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 19 07/09/2022 13479711 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054217 01/09/2022 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 07/09/2022 1517688 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054230 01/09/2022 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 40 07/09/2022 20615253 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054231 01/09/2022 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 41 07/09/2022 23685436 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054234 01/09/2022 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 44 07/09/2022 22471751 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054235 01/09/2022 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 45 07/09/2022 24715863 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054247 01/09/2022 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 57 07/09/2022 1127414 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066969 01/09/2022 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 135 12/09/2022 66970 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066966 01/09/2022 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 132 12/09/2022 34043 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067012 01/09/2022 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 218 22/09/2022 28662 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067005 01/09/2022 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 211 22/09/2022 119043 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067000 01/09/2022 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 206 20/09/2022 1296035 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN092022067001 01/09/2022 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 207    22/09/2022         141671 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066998 01/09/2022 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 204    20/09/2022         114056 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066997 01/09/2022 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 203    20/09/2022         750250 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


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


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VN092022066996 01/09/2022 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 202    20/09/2022          36932 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066995 01/09/2022 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 201    20/09/2022          50161 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066994 01/09/2022 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 200    20/09/2022          83929 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066993 01/09/2022 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 199    20/09/2022          52608 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066981 01/09/2022 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 187    15/09/2022          72917 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067064 01/09/2022 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 270    22/09/2022          25003 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067063 01/09/2022 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 269 22/09/2022 25771 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067025 01/09/2022 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 231 22/09/2022 25856 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090965 01/09/2022 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 07/09/2022 118092 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090968 01/09/2022 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 6 07/09/2022 122791 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090969 01/09/2022 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 07/09/2022 48254 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090970 01/09/2022 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 8 07/09/2022 54834 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090971 01/09/2022 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 9 07/09/2022 233092 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090972 01/09/2022 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 10 07/09/2022 239580 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090973 01/09/2022 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 07/09/2022 333510 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090974 01/09/2022 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 12 07/09/2022 177000 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090975 01/09/2022 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 13 07/09/2022 56640 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090983 01/09/2022 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 21 22/09/2022 38079 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090984 01/09/2022 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 22 23/09/2022 190583 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090963 01/09/2022 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 1 02/09/2022 133404 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090964 01/09/2022 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 2 02/09/2022 380556 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090967 01/09/2022 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 5 07/09/2022 81196 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090966 01/09/2022 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 07/09/2022 109794 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022067364 01/09/2022 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 741 23/09/2022 24277 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067365 01/09/2022 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 742 23/09/2022 19712 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067363 01/09/2022 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 740 23/09/2022 20907 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067362 01/09/2022 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 739 23/09/2022 29013 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067359 01/09/2022 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 736 23/09/2022 17493 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067358 01/09/2022 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 735 23/09/2022 17493 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067357 01/09/2022 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 734 23/09/2022 20267 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067272 01/09/2022 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 649 20/09/2022 24831 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067271 01/09/2022 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 648 20/09/2022 20309 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067270 01/09/2022 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 647 20/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067269 01/09/2022 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 646 20/09/2022 21547 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067193 01/09/2022 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 525 15/09/2022 79829 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067175 01/09/2022 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 590 20/09/2022 21547 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067176 01/09/2022 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 591 20/09/2022 23552 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067177 01/09/2022 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 592 20/09/2022 25088 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067173 01/09/2022 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 588 20/09/2022 24277 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067174 01/09/2022 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 589 20/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051346 01/09/2022 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 459 08/09/2022 27349 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051347 01/09/2022 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 460 08/09/2022 17766 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051348 01/09/2022 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 461 08/09/2022 21561 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051349 01/09/2022 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 462 08/09/2022 27605 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051350 01/09/2022 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 463 08/09/2022 25003 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050966 01/09/2022 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 79 07/09/2022 106707 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050967 01/09/2022 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 80 07/09/2022 88447 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050968 01/09/2022 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 81 07/09/2022 111688 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051352 01/09/2022 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 465 08/09/2022 17493 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051353 01/09/2022 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 466 08/09/2022 22187 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051354 01/09/2022 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 467 08/09/2022 24277 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051355 01/09/2022 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 468 08/09/2022 23407 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051356 01/09/2022 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 469 08/09/2022 25856 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051357 01/09/2022 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 470 08/09/2022 18714 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051358 01/09/2022 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 471 08/09/2022 20907 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051359 01/09/2022 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 472 08/09/2022 28459 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050914 01/09/2022 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 27 01/09/2022 589700 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050915 01/09/2022 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 28 01/09/2022 2556296 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050961 01/09/2022 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 74 07/09/2022 1889304 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050962 01/09/2022 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 75 07/09/2022 1032153 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050979 01/09/2022 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 92 07/09/2022 4573760 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050980 01/09/2022 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 93 07/09/2022 2249830 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051171 01/09/2022 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 284 08/09/2022 21779 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051172 01/09/2022 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 285 08/09/2022 20309 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051173 01/09/2022 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 286 08/09/2022 14208 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051174 01/09/2022 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 287 08/09/2022 19627 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051175 01/09/2022 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 288 08/09/2022 32981 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051176 01/09/2022 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 289 08/09/2022 17493 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051177 01/09/2022 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 290 08/09/2022 17493 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

VN092022051178 01/09/2022 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 291 08/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051179 01/09/2022 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 292 08/09/2022 17493 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051180 01/09/2022 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 293 08/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051181 01/09/2022 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 294 08/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051182 01/09/2022 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 295 08/09/2022 14444 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051183 01/09/2022 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 296 08/09/2022 16154 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051184 01/09/2022 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 297 08/09/2022 21163 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051185 01/09/2022 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 298 08/09/2022 17909 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051186 01/09/2022 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 299 08/09/2022 11718 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051187 01/09/2022 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 300 08/09/2022 12168 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051188 01/09/2022 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 301 08/09/2022 14444 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051189 01/09/2022 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 302 08/09/2022 32000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051190 01/09/2022 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 303 08/09/2022 21547 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051191 01/09/2022 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 304 08/09/2022 18098 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051192 01/09/2022 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 305 08/09/2022 16266 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051193 01/09/2022 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 306 08/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050916 01/09/2022 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 29 01/09/2022 61260 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050918 01/09/2022 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 31 01/09/2022 59492 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050954 01/09/2022 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 67 07/09/2022 187994 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050955 01/09/2022 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 68 07/09/2022 138800 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050956 01/09/2022 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 69 07/09/2022 5121845 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050957 01/09/2022 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 70 07/09/2022 966344 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050958 01/09/2022 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 71 07/09/2022 247968 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050959 01/09/2022 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 72 07/09/2022 175041 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050960 01/09/2022 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 73 07/09/2022 190180 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050963 01/09/2022 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 76 07/09/2022 542240 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050964 01/09/2022 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 77 07/09/2022 140688 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050965 01/09/2022 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 78 07/09/2022 150848 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050973 01/09/2022 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 86 07/09/2022 4982142 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050974 01/09/2022 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 87 07/09/2022 937752 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050975 01/09/2022 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 88 07/09/2022 198065 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050976 01/09/2022 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 89 07/09/2022 384922 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050977 01/09/2022 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 90 07/09/2022 316856 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050978 01/09/2022 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 91 07/09/2022 66000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050981 01/09/2022 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 94 07/09/2022 7058570 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050989 01/09/2022 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 102 07/09/2022 32445 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050990 01/09/2022 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 103 07/09/2022 57300 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051073 01/09/2022 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 186 07/09/2022 19900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067399 01/09/2022 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 776 27/09/2022 73832 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050987 01/09/2022 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 100 07/09/2022 6417232 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050988 01/09/2022 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 101 07/09/2022 633758 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067381 01/09/2022 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 758 23/09/2022 18000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067382 01/09/2022 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 759 23/09/2022 19900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067379 01/09/2022 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 756 23/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067378 01/09/2022 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 755 23/09/2022 14444 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067377 01/09/2022 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 754 23/09/2022 16416 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067376 01/09/2022 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 753 23/09/2022 21547 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067375 01/09/2022 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 752 23/09/2022 25003 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067374 01/09/2022 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 751 23/09/2022 21547 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067373 01/09/2022 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 750 23/09/2022 25003 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067372 01/09/2022 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 749 23/09/2022 18749 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067371 01/09/2022 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 748 23/09/2022 14444 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067369 01/09/2022 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 746 23/09/2022 19627 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067370 01/09/2022 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 747 23/09/2022 19157 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067367 01/09/2022 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 744 23/09/2022 25088 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067368 01/09/2022 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 745 23/09/2022 24277 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067366 01/09/2022 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 743 23/09/2022 19072 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051249 01/09/2022 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 08/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051250 01/09/2022 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 08/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051251 01/09/2022 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 08/09/2022 19513 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051252 01/09/2022 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 362 08/09/2022 25088 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051253 01/09/2022 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 363 08/09/2022 19584 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051254 01/09/2022 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 364 08/09/2022 19584 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051255 01/09/2022 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 365 08/09/2022 23552 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051256 01/09/2022 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 366 08/09/2022 25088 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051257 01/09/2022 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 370 08/09/2022 96075 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051057 01/09/2022 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 170 07/09/2022 2267783 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051056 01/09/2022 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 169 07/09/2022 20079170 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051084 01/09/2022 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 07/09/2022 10400323 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),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

VN092022051086 01/09/2022 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 07/09/2022 52402735 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051090 01/09/2022 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 203 07/09/2022 338747 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051100 01/09/2022 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 07/09/2022 161007 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051053 01/09/2022 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 166 07/09/2022 5543230 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051076 01/09/2022 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 189 07/09/2022 40474642 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051063 01/09/2022 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 176 07/09/2022 14013130 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051059 01/09/2022 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 172 07/09/2022 2436026 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050891 01/09/2022 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 01/09/2022 109624 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050913 01/09/2022 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 26 01/09/2022 48996 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050917 01/09/2022 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 30 01/09/2022 47412 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050919 01/09/2022 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 07/09/2022 66396 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050920 01/09/2022 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 07/09/2022 125536 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050921 01/09/2022 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 34 07/09/2022 137197 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050927 01/09/2022 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 40 07/09/2022 137197 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050928 01/09/2022 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 07/09/2022 121936 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050969 01/09/2022 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 82 07/09/2022 271280 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050970 01/09/2022 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 83 07/09/2022 150656 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050971 01/09/2022 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 84 07/09/2022 192528 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050972 01/09/2022 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 85 07/09/2022 89492 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051005 01/09/2022 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 118 07/09/2022 121696 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051007 01/09/2022 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 120 07/09/2022 240416 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051013 01/09/2022 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 126 07/09/2022 304813 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051021 01/09/2022 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 134 07/09/2022 271064 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051031 01/09/2022 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 144 07/09/2022 111277 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067172 01/09/2022 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 587 20/09/2022 3311 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051303 01/09/2022 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 416 08/09/2022 35584 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050898 01/09/2022 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 11 01/09/2022 70344 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050906 01/09/2022 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 19 01/09/2022 101804 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050948 01/09/2022 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 61 07/09/2022 440633 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051122 01/09/2022 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 235 07/09/2022 18000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051123 01/09/2022 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 236 07/09/2022 145694 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050896 01/09/2022 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 9 01/09/2022 56484 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050933 01/09/2022 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 46 07/09/2022 437568 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051082 01/09/2022 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 195 07/09/2022 301888 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051351 01/09/2022 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 464 08/09/2022 23637 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051163 01/09/2022 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 276 08/09/2022 23552 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051166 01/09/2022 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 279 08/09/2022 69016 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051167 01/09/2022 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 280 08/09/2022 19584 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051168 01/09/2022 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 281 08/09/2022 19627 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051169 01/09/2022 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 282 08/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051170 01/09/2022 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 283 08/09/2022 14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050931 01/09/2022 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 44 07/09/2022 81985 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050936 01/09/2022 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 49 07/09/2022 250880 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050937 01/09/2022 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 50 07/09/2022 345686 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050938 01/09/2022 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 51 07/09/2022 1449664 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067259 01/09/2022 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 636 20/09/2022 184346 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067253 01/09/2022 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 630 20/09/2022 26621 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067250 01/09/2022 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 627 20/09/2022 284601 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067248 01/09/2022 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 625 20/09/2022 108556 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067249 01/09/2022 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 626 20/09/2022 28374 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067245 01/09/2022 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 622 20/09/2022 15547 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067246 01/09/2022 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 623 20/09/2022 288731 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067244 01/09/2022 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 621 20/09/2022 42807 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067241 01/09/2022 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 618 20/09/2022 78692 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067240 01/09/2022 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 617 20/09/2022 139479 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067238 01/09/2022 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 615 20/09/2022 562077 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067235 01/09/2022 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 612 20/09/2022 50167 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067233 01/09/2022 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 610 20/09/2022 91670 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067228 01/09/2022 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 605 20/09/2022 107125 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067226 01/09/2022 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 603 20/09/2022 16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067225 01/09/2022 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 602 20/09/2022 16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067224 01/09/2022 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 601 20/09/2022 25771 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067213 01/09/2022 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 545 16/09/2022 152472 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067212 01/09/2022 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 544 16/09/2022 153235 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN092022067209 01/09/2022 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 541    16/09/2022         179334 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067197 01/09/2022 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 529    15/09/2022          51773 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067195 01/09/2022 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 527    15/09/2022         172817 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067185 01/09/2022 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 600    20/09/2022          21397 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067183 01/09/2022 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 598    20/09/2022           8059 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
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VN092022067182 01/09/2022 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 597    20/09/2022          72528 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067181 01/09/2022 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 596    20/09/2022         216768 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067180 01/09/2022 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 595    20/09/2022         542844 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067459 01/09/2022 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 507    14/09/2022         101696 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067429 01/09/2022 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 477    12/09/2022          19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067352 01/09/2022 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 729 23/09/2022 12691 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067350 01/09/2022 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 727 23/09/2022 48028 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067349 01/09/2022 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 726 23/09/2022 31603 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067337 01/09/2022 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 714 23/09/2022 732453 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067328 01/09/2022 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 705 23/09/2022 24277 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067327 01/09/2022 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 704 23/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050912 01/09/2022 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 25 01/09/2022 41508 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050939 01/09/2022 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 52 07/09/2022 2170503 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050941 01/09/2022 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 54 07/09/2022 4077364 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050949 01/09/2022 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 62 07/09/2022 35887183 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051016 01/09/2022 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 129 07/09/2022 35720201 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051260 01/09/2022 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 373 08/09/2022 21163 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051261 01/09/2022 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 374 08/09/2022 33536 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051326 01/09/2022 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 439 08/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051327 01/09/2022 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 440 08/09/2022 20227 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051328 01/09/2022 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 441 08/09/2022 156239 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051222 01/09/2022 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 335 08/09/2022 10816 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051223 01/09/2022 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 336 08/09/2022 18528 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051227 01/09/2022 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 08/09/2022 78558 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051228 01/09/2022 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 08/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051237 01/09/2022 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 08/09/2022 16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051238 01/09/2022 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 351 08/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051239 01/09/2022 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 352 08/09/2022 18560 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051240 01/09/2022 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 353 08/09/2022 11718 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051241 01/09/2022 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 08/09/2022 25771 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051242 01/09/2022 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 08/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051243 01/09/2022 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 08/09/2022 26251 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051244 01/09/2022 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 357 08/09/2022 18560 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051245 01/09/2022 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 08/09/2022 16000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051246 01/09/2022 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 08/09/2022 23552 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051247 01/09/2022 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 368 08/09/2022 16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050904 01/09/2022 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 01/09/2022 2100528 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050905 01/09/2022 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 01/09/2022 929072 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050907 01/09/2022 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 01/09/2022 323380 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050908 01/09/2022 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 01/09/2022 712364 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050909 01/09/2022 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 01/09/2022 453984 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050910 01/09/2022 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 01/09/2022 221760 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050911 01/09/2022 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 01/09/2022 989832 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050925 01/09/2022 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 07/09/2022 8238199 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050926 01/09/2022 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 07/09/2022 1240183 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050947 01/09/2022 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 07/09/2022 3831386 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050953 01/09/2022 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 07/09/2022 30081018 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051068 01/09/2022 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 181 07/09/2022 4280224 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051060 01/09/2022 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 173 07/09/2022 11533837 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067210 01/09/2022 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 542 16/09/2022 30708 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051080 01/09/2022 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 193 07/09/2022 2379267 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051081 01/09/2022 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 194 07/09/2022 1508264 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051034 01/09/2022 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 147 07/09/2022 811398 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051035 01/09/2022 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 148 07/09/2022 2225962 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051047 01/09/2022 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 160 07/09/2022 4554653 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051051 01/09/2022 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 164 07/09/2022 999536 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051070 01/09/2022 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 183 07/09/2022 31168419 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050940 01/09/2022 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 07/09/2022 1189839 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050945 01/09/2022 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 58 07/09/2022 537300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050999 01/09/2022 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 112 07/09/2022 118965 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051000 01/09/2022 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 113 07/09/2022 776100 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067326 01/09/2022 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 703 23/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067325 01/09/2022 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 702 23/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067322 01/09/2022 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 699 23/09/2022 19131 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067323 01/09/2022 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 700 23/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067324 01/09/2022 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 701 23/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067320 01/09/2022 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 697 23/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067321 01/09/2022 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 698 23/09/2022 19115 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067319 01/09/2022 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 696 23/09/2022 19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),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

VN092022067318 01/09/2022 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 695 23/09/2022 18560 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067317 01/09/2022 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 694 23/09/2022 16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067316 01/09/2022 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 693 23/09/2022 19584 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067303 01/09/2022 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 680 22/09/2022 1942 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067302 01/09/2022 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 679 22/09/2022 397131 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067301 01/09/2022 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 678 22/09/2022 66743 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067290 01/09/2022 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 667 22/09/2022 195932 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067288 01/09/2022 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 665 22/09/2022 419136 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051012 01/09/2022 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 125 07/09/2022 194584 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051052 01/09/2022 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 165 07/09/2022 290244 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051054 01/09/2022 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 167 07/09/2022 1144580 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051055 01/09/2022 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 168 07/09/2022 336000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051058 01/09/2022 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 171 07/09/2022 21700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051064 01/09/2022 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 177 07/09/2022 33720683 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051079 01/09/2022 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 192 07/09/2022 1602243 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051083 01/09/2022 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 07/09/2022 450286 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051085 01/09/2022 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 07/09/2022 58862795 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051087 01/09/2022 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 07/09/2022 123365 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051088 01/09/2022 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 07/09/2022 298725 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051089 01/09/2022 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 202 07/09/2022 247153 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051092 01/09/2022 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 07/09/2022 112189 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051093 01/09/2022 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 206 07/09/2022 122397 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051095 01/09/2022 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 208 07/09/2022 194011 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051096 01/09/2022 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 209 07/09/2022 250573 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051101 01/09/2022 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 07/09/2022 114873 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051102 01/09/2022 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 07/09/2022 220066 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051103 01/09/2022 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 07/09/2022 83260 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051104 01/09/2022 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 217 07/09/2022 76879 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051108 01/09/2022 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 221 07/09/2022 25678 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051110 01/09/2022 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 223 07/09/2022 209827 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050930 01/09/2022 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 43 07/09/2022 30793117 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051325 01/09/2022 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 438 08/09/2022 18560 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051329 01/09/2022 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 08/09/2022 20267 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051330 01/09/2022 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 08/09/2022 52681 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051331 01/09/2022 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 444 08/09/2022 31061 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051332 01/09/2022 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 445 08/09/2022 20267 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051333 01/09/2022 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 446 08/09/2022 16000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051224 01/09/2022 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 337 08/09/2022 299875 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051225 01/09/2022 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 338 08/09/2022 200239 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051226 01/09/2022 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 339 08/09/2022 10206 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051229 01/09/2022 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 342 08/09/2022 31061 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051230 01/09/2022 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 343 08/09/2022 19115 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051231 01/09/2022 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 08/09/2022 25771 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051232 01/09/2022 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 08/09/2022 22187 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051233 01/09/2022 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 08/09/2022 22869 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051234 01/09/2022 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 347 08/09/2022 26539 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051235 01/09/2022 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 348 08/09/2022 912083 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051236 01/09/2022 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 349 08/09/2022 130428 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051248 01/09/2022 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 369 08/09/2022 16000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051258 01/09/2022 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 371 08/09/2022 61024 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051259 01/09/2022 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 372 08/09/2022 60586 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051262 01/09/2022 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 375 08/09/2022 190523 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051264 01/09/2022 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 377 08/09/2022 27962 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051265 01/09/2022 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 378 08/09/2022 132082 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051268 01/09/2022 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 381 08/09/2022 135274 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051295 01/09/2022 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 408 08/09/2022 30232 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051296 01/09/2022 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 409 08/09/2022 20309 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051297 01/09/2022 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 410 08/09/2022 20267 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051298 01/09/2022 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 411 08/09/2022 22187 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051299 01/09/2022 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 412 08/09/2022 16000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051300 01/09/2022 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 413 08/09/2022 19584 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051305 01/09/2022 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 08/09/2022 6542 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051337 01/09/2022 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 450 08/09/2022 57259 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051334 01/09/2022 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 447 08/09/2022 22187 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051335 01/09/2022 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 448 08/09/2022 25771 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051336 01/09/2022 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 449 08/09/2022 20779 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051338 01/09/2022 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 08/09/2022 23552 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051339 01/09/2022 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 452 08/09/2022 25771 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051340 01/09/2022 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 08/09/2022 1099516 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

VN092022051341 01/09/2022 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 454 08/09/2022 82382 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051342 01/09/2022 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 08/09/2022 21547 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051343 01/09/2022 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 08/09/2022 25771 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051344 01/09/2022 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 08/09/2022 306054 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051345 01/09/2022 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 08/09/2022 32555 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067263 01/09/2022 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 640 20/09/2022 20735 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067262 01/09/2022 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 639 20/09/2022 27349 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067261 01/09/2022 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 638 20/09/2022 28416 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067260 01/09/2022 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 637 20/09/2022 16000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067258 01/09/2022 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 635 20/09/2022 26539 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067257 01/09/2022 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 634 20/09/2022 20181 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067256 01/09/2022 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 633 20/09/2022 16000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067255 01/09/2022 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 632 20/09/2022 20224 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067254 01/09/2022 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 631 20/09/2022 20907 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067247 01/09/2022 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 624 20/09/2022 220122 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051069 01/09/2022 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 182 07/09/2022 1183274 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050894 01/09/2022 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 01/09/2022 450775 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050889 01/09/2022 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 01/09/2022 621972 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050893 01/09/2022 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 6 01/09/2022 1807492 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050895 01/09/2022 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 01/09/2022 1310347 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050897 01/09/2022 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 01/09/2022 757984 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050899 01/09/2022 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 01/09/2022 472084 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050900 01/09/2022 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 01/09/2022 473520 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050901 01/09/2022 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 01/09/2022 843200 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050902 01/09/2022 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 01/09/2022 158884 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050903 01/09/2022 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 01/09/2022 769548 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067211 01/09/2022 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 543 16/09/2022 75817 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067208 01/09/2022 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 540 16/09/2022 38971 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067205 01/09/2022 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 537 15/09/2022 19900 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067207 01/09/2022 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 539 16/09/2022 48714 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067184 01/09/2022 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 599 20/09/2022 10079 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067179 01/09/2022 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 594 20/09/2022 22869 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067178 01/09/2022 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 593 20/09/2022 20267 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067425 01/09/2022 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 473 12/09/2022 22187 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067401 01/09/2022 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 778 27/09/2022 75817 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067356 01/09/2022 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 733 23/09/2022 111616 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067351 01/09/2022 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 728 23/09/2022 53100 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067346 01/09/2022 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 723 23/09/2022 82981 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067347 01/09/2022 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 724 23/09/2022 266751 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067348 01/09/2022 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 725 23/09/2022 12017 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067333 01/09/2022 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 710 23/09/2022 51103 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067331 01/09/2022 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 708 23/09/2022 1337643 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067329 01/09/2022 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 706 23/09/2022 19258 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067304 01/09/2022 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 681 22/09/2022 53100 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067291 01/09/2022 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 668 22/09/2022 260361 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067278 01/09/2022 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 655 20/09/2022 32560 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051025 01/09/2022 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 07/09/2022 115248 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051026 01/09/2022 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 07/09/2022 31224 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051029 01/09/2022 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 142 07/09/2022 465872 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051030 01/09/2022 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 143 07/09/2022 104811 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051032 01/09/2022 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 145 07/09/2022 164608 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051042 01/09/2022 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 155 07/09/2022 850408 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051043 01/09/2022 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 156 07/09/2022 696880 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051044 01/09/2022 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 157 07/09/2022 285664 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051045 01/09/2022 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 158 07/09/2022 39800 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051046 01/09/2022 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 159 07/09/2022 149280 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051048 01/09/2022 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 161 07/09/2022 1161967 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051049 01/09/2022 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 162 07/09/2022 633112 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051050 01/09/2022 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 163 07/09/2022 35023880 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051061 01/09/2022 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 174 07/09/2022 13139484 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051062 01/09/2022 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 175 07/09/2022 15524387 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051065 01/09/2022 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 178 07/09/2022 77632 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051066 01/09/2022 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 179 07/09/2022 1537843 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051067 01/09/2022 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 180 07/09/2022 437800 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051071 01/09/2022 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 184 07/09/2022 13774075 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051072 01/09/2022 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 185 07/09/2022 949563 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051075 01/09/2022 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 188 07/09/2022 476931 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051077 01/09/2022 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 190 07/09/2022 19900 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051078 01/09/2022 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 191 07/09/2022 1192597 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,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

VN092022051091 01/09/2022 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 204 07/09/2022 86669 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051094 01/09/2022 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 207 07/09/2022 59700 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051097 01/09/2022 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 210 07/09/2022 149470 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051098 01/09/2022 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 211 07/09/2022 13144 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051099 01/09/2022 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 212 07/09/2022 68407 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051105 01/09/2022 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 07/09/2022 274672 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051109 01/09/2022 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 222 07/09/2022 115952 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051115 01/09/2022 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 07/09/2022 59700 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067460 01/09/2022 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 508 14/09/2022 51855 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067458 01/09/2022 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 506 14/09/2022 19900 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050994 01/09/2022 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 107 07/09/2022 666429 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050996 01/09/2022 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 109 07/09/2022 35315091 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050998 01/09/2022 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 111 07/09/2022 6286930 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051001 01/09/2022 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 07/09/2022 13696806 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051002 01/09/2022 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 07/09/2022 8262627 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051006 01/09/2022 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 07/09/2022 9227997 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051008 01/09/2022 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 07/09/2022 554831 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051011 01/09/2022 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 124 07/09/2022 8576418 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051015 01/09/2022 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 07/09/2022 789409 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051018 01/09/2022 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 07/09/2022 1248217 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051322 01/09/2022 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 08/09/2022 487820 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051263 01/09/2022 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 376 08/09/2022 101105 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050982 01/09/2022 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 95 07/09/2022 149403 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050983 01/09/2022 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 96 07/09/2022 118512 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050984 01/09/2022 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 97 07/09/2022 373950 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050985 01/09/2022 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 98 07/09/2022 721417 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051028 01/09/2022 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 141 07/09/2022 9178912 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051033 01/09/2022 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 146 07/09/2022 196772 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051036 01/09/2022 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 149 07/09/2022 311232 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051037 01/09/2022 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 150 07/09/2022 250708 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051038 01/09/2022 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 151 07/09/2022 94271 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051039 01/09/2022 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 152 07/09/2022 559530 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051040 01/09/2022 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 153 07/09/2022 2148461 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051041 01/09/2022 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 154 07/09/2022 7501700 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050986 01/09/2022 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 99 07/09/2022 2563617 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051027 01/09/2022 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 140 07/09/2022 10679584 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067310 01/09/2022 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 687 22/09/2022 26027 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067252 01/09/2022 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 629 20/09/2022 32136 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067251 01/09/2022 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 628 20/09/2022 85971 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067162 01/09/2022 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 577 19/09/2022 533294 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067456 01/09/2022 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 504 14/09/2022 60881 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067455 01/09/2022 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 503 14/09/2022 60856 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067449 01/09/2022 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 13/09/2022 76697 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050890 01/09/2022 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 3 01/09/2022 36000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050922 01/09/2022 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 07/09/2022 1177288 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050923 01/09/2022 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 07/09/2022 234880 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050924 01/09/2022 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 07/09/2022 120364 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050929 01/09/2022 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 07/09/2022 291120 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050932 01/09/2022 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 07/09/2022 179100 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050934 01/09/2022 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 07/09/2022 6111229 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050935 01/09/2022 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 07/09/2022 80847 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050942 01/09/2022 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 55 07/09/2022 13958310 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050943 01/09/2022 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 07/09/2022 16208038 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050944 01/09/2022 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 57 07/09/2022 237855 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050946 01/09/2022 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 07/09/2022 394454 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050950 01/09/2022 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 07/09/2022 10173750 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050951 01/09/2022 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 64 07/09/2022 1167298 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050952 01/09/2022 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 07/09/2022 378100 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050991 01/09/2022 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 104 07/09/2022 250403 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050992 01/09/2022 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 105 07/09/2022 17942705 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050993 01/09/2022 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 106 07/09/2022 26867 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050995 01/09/2022 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 108 07/09/2022 81835 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050997 01/09/2022 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 07/09/2022 83167 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051003 01/09/2022 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 07/09/2022 17413824 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051004 01/09/2022 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 07/09/2022 88500 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051009 01/09/2022 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 122 07/09/2022 1044741 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051010 01/09/2022 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 07/09/2022 107917 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051014 01/09/2022 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 07/09/2022 16380 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051017 01/09/2022 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 07/09/2022 170524 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

VN092022051019 01/09/2022 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 07/09/2022 1920334 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051020 01/09/2022 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 07/09/2022 150592 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051022 01/09/2022 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 07/09/2022 2314914 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051023 01/09/2022 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 07/09/2022 74432 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051024 01/09/2022 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 07/09/2022 763552 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067243 01/09/2022 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 620 20/09/2022 19627 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067242 01/09/2022 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 619 20/09/2022 30469 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067239 01/09/2022 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 616 20/09/2022 66730 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067237 01/09/2022 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 614 20/09/2022 26788 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067236 01/09/2022 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 613 20/09/2022 25771 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067234 01/09/2022 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 611 20/09/2022 7586 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067232 01/09/2022 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 609 20/09/2022 3600 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067231 01/09/2022 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 608 20/09/2022 2938 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067229 01/09/2022 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 606 20/09/2022 441452 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067230 01/09/2022 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 607 20/09/2022 31061 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067227 01/09/2022 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 604 20/09/2022 59976 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090985 01/09/2022 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 01/09/2022 123580 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090986 01/09/2022 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 01/09/2022 191916 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090987 01/09/2022 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 07/09/2022 83676 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090988 01/09/2022 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 07/09/2022 77248 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090989 01/09/2022 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 07/09/2022 232440 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090995 01/09/2022 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 08/09/2022 43988 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090991 01/09/2022 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 07/09/2022 215440 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090992 01/09/2022 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 07/09/2022 44840 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090993 01/09/2022 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 9 07/09/2022 106200 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090994 01/09/2022 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 07/09/2022 28548 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090990 01/09/2022 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 07/09/2022 328860 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054372 01/09/2022 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 07/09/2022 1382102 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054373 01/09/2022 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 51 07/09/2022 24419900 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054319 01/09/2022 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 10 01/09/2022 480830 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054320 01/09/2022 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 11 01/09/2022 460324 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054324 01/09/2022 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 15 02/09/2022 359516 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054345 01/09/2022 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 07/09/2022 8949314 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054346 01/09/2022 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 07/09/2022 24438447 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054347 01/09/2022 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 07/09/2022 20625073 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054348 01/09/2022 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 07/09/2022 1013824 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054349 01/09/2022 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 07/09/2022 1475935 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054350 01/09/2022 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 07/09/2022 10501681 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054367 01/09/2022 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 07/09/2022 368250 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054316 01/09/2022 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 7 01/09/2022 37940 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054317 01/09/2022 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 01/09/2022 56364 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054318 01/09/2022 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 01/09/2022 59688 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054332 01/09/2022 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 23 07/09/2022 112786 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067513 01/09/2022 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 134 22/09/2022 41067 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067505 01/09/2022 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 126 20/09/2022 148618 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067506 01/09/2022 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 127 20/09/2022 28160 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067473 01/09/2022 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 12/09/2022 119652 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067507 01/09/2022 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 128 22/09/2022 72619 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067504 01/09/2022 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 125 20/09/2022 143646 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067503 01/09/2022 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 124 20/09/2022 235017 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067502 01/09/2022 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 123 20/09/2022 212094 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067501 01/09/2022 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 122 20/09/2022 34133 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054362 01/09/2022 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 67 08/09/2022 322682 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054363 01/09/2022 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 68 08/09/2022 214912 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054355 01/09/2022 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 60 07/09/2022 44250 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054313 01/09/2022 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 01/09/2022 794958 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054314 01/09/2022 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 01/09/2022 58572 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054321 01/09/2022 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 01/09/2022 427194 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054322 01/09/2022 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 01/09/2022 345522 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054326 01/09/2022 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 07/09/2022 1097622 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054328 01/09/2022 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 07/09/2022 24226635 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054333 01/09/2022 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 24 07/09/2022 1325996 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054334 01/09/2022 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 25 07/09/2022 3041394 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054335 01/09/2022 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 26 07/09/2022 4747962 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054315 01/09/2022 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 01/09/2022 18000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054379 01/09/2022 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 08/09/2022 137916 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054380 01/09/2022 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 71 08/09/2022 15602 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054339 01/09/2022 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 30 07/09/2022 107472 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054336 01/09/2022 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 27 07/09/2022 2965921 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING 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

VN092022054331 01/09/2022 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 22 07/09/2022 23589 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054330 01/09/2022 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 07/09/2022 313265 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054329 01/09/2022 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 20 07/09/2022 16223854 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054327 01/09/2022 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 07/09/2022 532500 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054323 01/09/2022 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 01/09/2022 29286 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067521 01/09/2022 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 142 27/09/2022 69708 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067517 01/09/2022 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 138 27/09/2022 125369 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067482 01/09/2022 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 16/09/2022 215013 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067479 01/09/2022 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 15/09/2022 257563 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067478 01/09/2022 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 99 15/09/2022 157606 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067474 01/09/2022 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 95 15/09/2022 219433 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067475 01/09/2022 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 96 15/09/2022 96334 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054401 01/09/2022 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 92 08/09/2022 255257 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054400 01/09/2022 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 91 08/09/2022 208694 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054378 01/09/2022 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 69 08/09/2022 147386 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054377 01/09/2022 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 07/09/2022 264561 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054376 01/09/2022 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 07/09/2022 158691 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054375 01/09/2022 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 07/09/2022 11215295 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054370 01/09/2022 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 07/09/2022 484219 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054369 01/09/2022 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 07/09/2022 82077 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054344 01/09/2022 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 07/09/2022 842749 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054343 01/09/2022 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 07/09/2022 476648 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054342 01/09/2022 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 07/09/2022 365866 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054341 01/09/2022 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 07/09/2022 181936 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054340 01/09/2022 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 07/09/2022 148706 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054338 01/09/2022 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 07/09/2022 402025 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054357 01/09/2022 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 62 08/09/2022 97450 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054359 01/09/2022 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 64 08/09/2022 169198 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054358 01/09/2022 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 63 08/09/2022 80546 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054360 01/09/2022 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 65 08/09/2022 339279 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054361 01/09/2022 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 66 08/09/2022 19118 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054364 01/09/2022 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 07/09/2022 10321260 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054365 01/09/2022 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 07/09/2022 437800 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054366 01/09/2022 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 07/09/2022 151410 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054353 01/09/2022 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 58 07/09/2022 93398 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054352 01/09/2022 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 57 07/09/2022 250436 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054351 01/09/2022 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 07/09/2022 102108 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054368 01/09/2022 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 07/09/2022 1103704 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090999 01/09/2022 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 01/09/2022 33564 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091000 01/09/2022 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 01/09/2022 10237 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091001 01/09/2022 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 07/09/2022 82868 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091006 01/09/2022 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 8 08/09/2022 35400 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091003 01/09/2022 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 07/09/2022 197920 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091004 01/09/2022 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 07/09/2022 55596 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091005 01/09/2022 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 7 07/09/2022 35400 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091002 01/09/2022 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 07/09/2022 287202 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022076707 01/09/2022 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 313 23/09/2022 259313 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054495 01/09/2022 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 07/09/2022 163358 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076753 01/09/2022 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 12/09/2022 725852 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054405 01/09/2022 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 3 01/09/2022 182310 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054410 01/09/2022 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 8 01/09/2022 1490028 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054425 01/09/2022 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 07/09/2022 1188558 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054429 01/09/2022 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 07/09/2022 240322 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054430 01/09/2022 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 07/09/2022 223324 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054433 01/09/2022 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 07/09/2022 2168231 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054434 01/09/2022 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 07/09/2022 10997239 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054437 01/09/2022 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 07/09/2022 3654267 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054438 01/09/2022 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 07/09/2022 15910879 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054442 01/09/2022 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 07/09/2022 713454 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054449 01/09/2022 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 47 07/09/2022 791137 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054451 01/09/2022 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 07/09/2022 78476 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054455 01/09/2022 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 07/09/2022 5875155 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054456 01/09/2022 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 07/09/2022 3556637 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054458 01/09/2022 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 07/09/2022 22050366 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054471 01/09/2022 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 69 07/09/2022 92004 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054470 01/09/2022 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 68 07/09/2022 29200 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054445 01/09/2022 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 43 07/09/2022 113380 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054444 01/09/2022 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 42 07/09/2022 157830 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054407 01/09/2022 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 5 01/09/2022 94392 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

VN092022054420 01/09/2022 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 18 07/09/2022 113280 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054419 01/09/2022 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 17 07/09/2022 120404 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054404 01/09/2022 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 2 01/09/2022 113448 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054421 01/09/2022 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 19 07/09/2022 35496 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054503 01/09/2022 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 101 07/09/2022 292388 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054504 01/09/2022 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 102 07/09/2022 115048 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054502 01/09/2022 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 100 07/09/2022 120376 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054501 01/09/2022 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 99 07/09/2022 73432 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054500 01/09/2022 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 98 07/09/2022 67544 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054499 01/09/2022 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 97 07/09/2022 65300 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054498 01/09/2022 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 96 07/09/2022 14878 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054411 01/09/2022 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 9 01/09/2022 55725 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054439 01/09/2022 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 07/09/2022 99730 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054408 01/09/2022 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 6 01/09/2022 281824 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054409 01/09/2022 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 7 01/09/2022 107232 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054413 01/09/2022 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 11 07/09/2022 175942 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054414 01/09/2022 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 12 07/09/2022 11936708 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054415 01/09/2022 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 07/09/2022 2378067 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054416 01/09/2022 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 14 07/09/2022 3211627 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054417 01/09/2022 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 15 07/09/2022 107472 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054418 01/09/2022 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 07/09/2022 34422 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054422 01/09/2022 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 20 07/09/2022 887616 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076809 01/09/2022 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 286 22/09/2022 89449 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076808 01/09/2022 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 285 22/09/2022 209681 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076807 01/09/2022 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 284 22/09/2022 96793 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076806 01/09/2022 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 283 22/09/2022 29603 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076786 01/09/2022 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 263 20/09/2022 209554 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076788 01/09/2022 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 265 20/09/2022 66526 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076787 01/09/2022 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 264 20/09/2022 66610 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076785 01/09/2022 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 262 20/09/2022 252858 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076784 01/09/2022 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 261 20/09/2022 37358 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076783 01/09/2022 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 260 20/09/2022 80969 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076782 01/09/2022 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 259 20/09/2022 493638 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076781 01/09/2022 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 258 20/09/2022 30489 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076780 01/09/2022 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 257 20/09/2022 19115 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076779 01/09/2022 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 256 20/09/2022 26257 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076778 01/09/2022 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 255 20/09/2022 19115 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076777 01/09/2022 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 254 20/09/2022 21751 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076776 01/09/2022 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 253 20/09/2022 21837 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076775 01/09/2022 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 252 20/09/2022 16266 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076774 01/09/2022 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 251 20/09/2022 19753 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076767 01/09/2022 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 13/09/2022 30481 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076766 01/09/2022 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 215 13/09/2022 22255 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076765 01/09/2022 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 13/09/2022 20267 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076763 01/09/2022 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 13/09/2022 23321 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076764 01/09/2022 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 13/09/2022 20181 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076762 01/09/2022 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 13/09/2022 26965 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076742 01/09/2022 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 191 12/09/2022 252534 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076741 01/09/2022 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 190 12/09/2022 422416 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076739 01/09/2022 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 249 20/09/2022 25003 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076740 01/09/2022 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 250 20/09/2022 18560 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054505 01/09/2022 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 07/09/2022 32161 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054506 01/09/2022 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 07/09/2022 80552 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054423 01/09/2022 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 07/09/2022 85200 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054426 01/09/2022 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 07/09/2022 240712 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054427 01/09/2022 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 07/09/2022 401197 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054428 01/09/2022 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 07/09/2022 200800 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054431 01/09/2022 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 07/09/2022 275102 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054435 01/09/2022 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 33 07/09/2022 23461715 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054477 01/09/2022 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 07/09/2022 36591565 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054479 01/09/2022 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 07/09/2022 36046295 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054480 01/09/2022 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 07/09/2022 3123997 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054484 01/09/2022 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 07/09/2022 33369111 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054486 01/09/2022 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 84 07/09/2022 32697380 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054490 01/09/2022 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 88 07/09/2022 23733194 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054492 01/09/2022 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 07/09/2022 2225000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076738 01/09/2022 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 248 20/09/2022 22869 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076737 01/09/2022 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 247 20/09/2022 21547 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076736 01/09/2022 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 246 20/09/2022 676415 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,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

VN092022076735 01/09/2022 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 245 19/09/2022 537366 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076734 01/09/2022 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 19/09/2022 245490 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076731 01/09/2022 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 19/09/2022 165933 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076728 01/09/2022 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 19/09/2022 91284 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076715 01/09/2022 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 225 16/09/2022 58959 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076714 01/09/2022 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 16/09/2022 213404 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076708 01/09/2022 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 314 23/09/2022 472413 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076704 01/09/2022 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 310 23/09/2022 50849 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054489 01/09/2022 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 87 07/09/2022 446028 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054476 01/09/2022 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 74 07/09/2022 3093315 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054475 01/09/2022 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 73 07/09/2022 3348653 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054474 01/09/2022 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 72 07/09/2022 1970228 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054473 01/09/2022 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 71 07/09/2022 3020446 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054578 01/09/2022 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 170 08/09/2022 189445 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054497 01/09/2022 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 95 07/09/2022 713287 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054463 01/09/2022 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 61 07/09/2022 75817 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076821 01/09/2022 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 298 23/09/2022 27605 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054465 01/09/2022 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 63 07/09/2022 243216 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054467 01/09/2022 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 65 07/09/2022 1542137 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054472 01/09/2022 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 70 07/09/2022 307704 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054469 01/09/2022 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 67 07/09/2022 587091 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054468 01/09/2022 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 66 07/09/2022 2421312 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054466 01/09/2022 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 64 07/09/2022 84083 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054464 01/09/2022 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 62 07/09/2022 127407 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054447 01/09/2022 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 07/09/2022 273755 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054446 01/09/2022 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 07/09/2022 106569 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054424 01/09/2022 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 07/09/2022 112962 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054436 01/09/2022 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 34 07/09/2022 218039 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076825 01/09/2022 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 302 23/09/2022 364499 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076824 01/09/2022 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 301 23/09/2022 30605 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076823 01/09/2022 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 300 23/09/2022 29269 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054514 01/09/2022 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 08/09/2022 20907 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054516 01/09/2022 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 08/09/2022 12812 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054558 01/09/2022 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 08/09/2022 137820 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076817 01/09/2022 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 294 22/09/2022 641572 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076816 01/09/2022 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 293 22/09/2022 312766 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054589 01/09/2022 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 181 08/09/2022 18560 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054588 01/09/2022 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 180 08/09/2022 18560 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054587 01/09/2022 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 179 08/09/2022 28143 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054586 01/09/2022 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 178 08/09/2022 20907 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054585 01/09/2022 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 177 08/09/2022 24277 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054584 01/09/2022 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 176 08/09/2022 16000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054583 01/09/2022 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 175 08/09/2022 131254 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054582 01/09/2022 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 174 08/09/2022 15531 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054581 01/09/2022 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 173 08/09/2022 22477 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054580 01/09/2022 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 172 08/09/2022 19669 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054577 01/09/2022 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 169 08/09/2022 26539 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076818 01/09/2022 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 295 22/09/2022 733155 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054496 01/09/2022 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 94 07/09/2022 248436 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054494 01/09/2022 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 07/09/2022 80895 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054493 01/09/2022 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 07/09/2022 113165 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054491 01/09/2022 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 89 07/09/2022 587658 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054488 01/09/2022 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 86 07/09/2022 17423100 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054487 01/09/2022 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 85 07/09/2022 26028021 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054485 01/09/2022 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 07/09/2022 25424757 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054483 01/09/2022 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 07/09/2022 25727381 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054482 01/09/2022 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 07/09/2022 23787327 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054481 01/09/2022 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 07/09/2022 1187083 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054478 01/09/2022 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 07/09/2022 137993 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054462 01/09/2022 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 60 07/09/2022 79607 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054461 01/09/2022 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 59 07/09/2022 205601 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054459 01/09/2022 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 57 07/09/2022 21741975 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054457 01/09/2022 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 07/09/2022 7081777 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054454 01/09/2022 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 07/09/2022 234400 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054453 01/09/2022 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 07/09/2022 97335 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054452 01/09/2022 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 07/09/2022 72917 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054450 01/09/2022 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 48 07/09/2022 87573 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054448 01/09/2022 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 46 07/09/2022 79730 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054443 01/09/2022 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 07/09/2022 390704 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,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

VN092022054441 01/09/2022 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 07/09/2022 119162 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054440 01/09/2022 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 07/09/2022 118858 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091010 01/09/2022 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 01/09/2022 166484 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091026 01/09/2022 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 17 15/09/2022 200802 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091012 01/09/2022 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 07/09/2022 13703 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091013 01/09/2022 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 07/09/2022 86744 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091014 01/09/2022 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 07/09/2022 103228 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091015 01/09/2022 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 07/09/2022 904172 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091016 01/09/2022 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 07/09/2022 431636 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091017 01/09/2022 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 07/09/2022 41628 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091018 01/09/2022 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 07/09/2022 145672 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091019 01/09/2022 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 07/09/2022 81636 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091020 01/09/2022 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 07/09/2022 83796 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091021 01/09/2022 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 07/09/2022 70860 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091022 01/09/2022 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 07/09/2022 66972 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091023 01/09/2022 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 07/09/2022 39324 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091011 01/09/2022 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 01/09/2022 140510 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054611 01/09/2022 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 20 07/09/2022 822571 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054641 01/09/2022 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 50 08/09/2022 88283 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054609 01/09/2022 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 07/09/2022 92556 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054593 01/09/2022 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 2 02/09/2022 27260 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054592 01/09/2022 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 1 02/09/2022 52332 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054610 01/09/2022 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 19 07/09/2022 113280 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067586 01/09/2022 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 60 15/09/2022 677900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054619 01/09/2022 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 07/09/2022 699354 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054618 01/09/2022 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 27 07/09/2022 7744256 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054615 01/09/2022 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 07/09/2022 415157 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054599 01/09/2022 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 07/09/2022 33489900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054598 01/09/2022 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 07/09/2022 485606 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054644 01/09/2022 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 53 08/09/2022 267212 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054645 01/09/2022 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 54 08/09/2022 318861 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054646 01/09/2022 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 55 08/09/2022 282203 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067583 01/09/2022 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 57 12/09/2022 24277 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067584 01/09/2022 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 58 12/09/2022 448342 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067587 01/09/2022 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 61 15/09/2022 135768 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067588 01/09/2022 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 62 15/09/2022 169295 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054603 01/09/2022 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 07/09/2022 318400 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054602 01/09/2022 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 07/09/2022 2151969 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054601 01/09/2022 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 07/09/2022 20649053 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054600 01/09/2022 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 07/09/2022 21123184 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054604 01/09/2022 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 07/09/2022 22430 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054605 01/09/2022 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 07/09/2022 252420 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054606 01/09/2022 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 15 07/09/2022 21647701 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054607 01/09/2022 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 16 07/09/2022 101456 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054608 01/09/2022 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 17 07/09/2022 311326 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054612 01/09/2022 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 07/09/2022 218112 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054613 01/09/2022 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 07/09/2022 138216 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054614 01/09/2022 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 07/09/2022 95572 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054616 01/09/2022 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 07/09/2022 866862 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054617 01/09/2022 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 07/09/2022 837609 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054621 01/09/2022 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 07/09/2022 692760 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054622 01/09/2022 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 07/09/2022 510794 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067598 01/09/2022 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 72 20/09/2022 25120 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067599 01/09/2022 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 73 22/09/2022 125692 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067600 01/09/2022 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 74 22/09/2022 9580 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067604 01/09/2022 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 78 27/09/2022 71673 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054594 01/09/2022 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 02/09/2022 288232 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054595 01/09/2022 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 02/09/2022 439150 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091035 01/09/2022 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 07/09/2022 103858 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091041 01/09/2022 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 07/09/2022 2298 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091040 01/09/2022 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 07/09/2022 70800 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091039 01/09/2022 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 07/09/2022 35400 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091034 01/09/2022 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 07/09/2022 74284 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091038 01/09/2022 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 07/09/2022 35400 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091032 01/09/2022 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 07/09/2022 19900 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091031 01/09/2022 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 02/09/2022 57024 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091037 01/09/2022 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 07/09/2022 113380 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091036 01/09/2022 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 07/09/2022 108726 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091033 01/09/2022 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 07/09/2022 72214 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
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

VN092022067626 01/09/2022 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 429 13/09/2022 98412 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067625 01/09/2022 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 428 13/09/2022 42464 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067623 01/09/2022 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 426 13/09/2022 117600 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051426 01/09/2022 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 07/09/2022 58772 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051541 01/09/2022 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 168 07/09/2022 250990 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051542 01/09/2022 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 169 07/09/2022 129728 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051543 01/09/2022 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 170 07/09/2022 157960 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051544 01/09/2022 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 171 07/09/2022 337856 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051548 01/09/2022 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 175 07/09/2022 13606672 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051549 01/09/2022 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 176 07/09/2022 373567 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051585 01/09/2022 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 212 08/09/2022 77081 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051705 01/09/2022 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 332 08/09/2022 148862 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067754 01/09/2022 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 557 22/09/2022 287648 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067744 01/09/2022 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 547 22/09/2022 244644 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051432 01/09/2022 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 07/09/2022 134972 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051433 01/09/2022 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 60 07/09/2022 247060 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051435 01/09/2022 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 62 07/09/2022 334906 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051436 01/09/2022 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 07/09/2022 460784 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051438 01/09/2022 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 07/09/2022 111184 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051439 01/09/2022 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 66 07/09/2022 308816 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051442 01/09/2022 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 07/09/2022 1218373 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051443 01/09/2022 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 07/09/2022 11598716 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051445 01/09/2022 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 07/09/2022 398156 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051446 01/09/2022 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 07/09/2022 91087 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051447 01/09/2022 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 07/09/2022 443088 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051448 01/09/2022 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 07/09/2022 1407696 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051451 01/09/2022 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 78 07/09/2022 446080 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051452 01/09/2022 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 07/09/2022 763435 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051454 01/09/2022 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 07/09/2022 260660 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051455 01/09/2022 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 07/09/2022 303339 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051456 01/09/2022 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 07/09/2022 155292 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051457 01/09/2022 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 07/09/2022 65713 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051458 01/09/2022 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 07/09/2022 14714485 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051459 01/09/2022 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 86 07/09/2022 329007 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051460 01/09/2022 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 07/09/2022 2557476 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051463 01/09/2022 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 07/09/2022 75196 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051464 01/09/2022 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 07/09/2022 75424 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051465 01/09/2022 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 07/09/2022 102612 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051467 01/09/2022 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 07/09/2022 229463 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051468 01/09/2022 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 07/09/2022 3986543 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051508 01/09/2022 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 135 07/09/2022 802624 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051545 01/09/2022 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 172 07/09/2022 1713783 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051546 01/09/2022 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 173 07/09/2022 3731274 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051547 01/09/2022 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 174 07/09/2022 5231699 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051630 01/09/2022 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 257 08/09/2022 282464 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051631 01/09/2022 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 258 08/09/2022 3400 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051632 01/09/2022 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 259 08/09/2022 80034 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051640 01/09/2022 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 267 08/09/2022 16836 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051645 01/09/2022 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 272 08/09/2022 66225 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051660 01/09/2022 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 287 08/09/2022 95865 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051665 01/09/2022 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 292 08/09/2022 21461 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051667 01/09/2022 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 294 08/09/2022 28291 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051469 01/09/2022 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 07/09/2022 435360 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051470 01/09/2022 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 97 07/09/2022 300000 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051471 01/09/2022 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 98 07/09/2022 148672 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051472 01/09/2022 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 99 07/09/2022 71180 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051473 01/09/2022 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 100 07/09/2022 50308 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051474 01/09/2022 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 101 07/09/2022 10815 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051475 01/09/2022 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 102 07/09/2022 9945519 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051476 01/09/2022 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 103 07/09/2022 266466 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051478 01/09/2022 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 105 07/09/2022 106200 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051479 01/09/2022 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 07/09/2022 265122 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051480 01/09/2022 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 107 07/09/2022 667971 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051481 01/09/2022 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 108 07/09/2022 26597099 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051482 01/09/2022 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 109 07/09/2022 83360 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051483 01/09/2022 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 110 07/09/2022 82322 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051484 01/09/2022 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 111 07/09/2022 766290 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051485 01/09/2022 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 112 07/09/2022 18713975 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051486 01/09/2022 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 07/09/2022 309938 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,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

VN092022051487 01/09/2022 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 114 07/09/2022 372560 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051488 01/09/2022 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 115 07/09/2022 77392 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051489 01/09/2022 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 116 07/09/2022 67100 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051495 01/09/2022 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 07/09/2022 159200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051499 01/09/2022 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 126 07/09/2022 312176 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051528 01/09/2022 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 155 07/09/2022 612104 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051525 01/09/2022 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 152 07/09/2022 21630 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051529 01/09/2022 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 07/09/2022 16620941 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051531 01/09/2022 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 158 07/09/2022 93782 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051532 01/09/2022 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 07/09/2022 7640 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051539 01/09/2022 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 07/09/2022 66384 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051540 01/09/2022 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 167 07/09/2022 66384 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051550 01/09/2022 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 07/09/2022 683387 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051552 01/09/2022 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 179 07/09/2022 1856 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051553 01/09/2022 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 180 07/09/2022 21843 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051562 01/09/2022 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 189 08/09/2022 63694 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051563 01/09/2022 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 190 08/09/2022 52782 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051564 01/09/2022 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 191 08/09/2022 57300 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051587 01/09/2022 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 214 08/09/2022 117045 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051588 01/09/2022 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 215 08/09/2022 202901 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051589 01/09/2022 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 216 08/09/2022 50727 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051590 01/09/2022 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 217 08/09/2022 1938 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051591 01/09/2022 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 218 08/09/2022 138645 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051592 01/09/2022 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 219 08/09/2022 1600816 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051593 01/09/2022 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 08/09/2022 400189 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051595 01/09/2022 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 08/09/2022 1668924 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051597 01/09/2022 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 08/09/2022 1225986 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051598 01/09/2022 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 08/09/2022 40627 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051410 01/09/2022 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 07/09/2022 14976522 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051419 01/09/2022 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 46 07/09/2022 305428 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051420 01/09/2022 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 47 07/09/2022 98696 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051421 01/09/2022 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 48 07/09/2022 366748 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051424 01/09/2022 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 51 07/09/2022 81213 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051425 01/09/2022 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 52 07/09/2022 153374 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067782 01/09/2022 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 585 27/09/2022 226608 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067773 01/09/2022 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 576 27/09/2022 19900 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067757 01/09/2022 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 560 23/09/2022 62433 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067755 01/09/2022 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 558 22/09/2022 36309 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067756 01/09/2022 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 559 22/09/2022 54179 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067752 01/09/2022 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 555 22/09/2022 23589 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067751 01/09/2022 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 554 22/09/2022 984 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067746 01/09/2022 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 549 22/09/2022 67976 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051778 01/09/2022 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 405 09/09/2022 3400 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051780 01/09/2022 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 407 09/09/2022 62433 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051679 01/09/2022 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 306 08/09/2022 37125 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051687 01/09/2022 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 08/09/2022 3507 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051688 01/09/2022 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 08/09/2022 10522 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051689 01/09/2022 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 316 08/09/2022 549530 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051776 01/09/2022 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 403 09/09/2022 88587 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051599 01/09/2022 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 226 08/09/2022 85011 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051600 01/09/2022 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 08/09/2022 241244 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051601 01/09/2022 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 08/09/2022 242406 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051603 01/09/2022 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 230 08/09/2022 58092 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051604 01/09/2022 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 231 08/09/2022 4094 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051605 01/09/2022 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 232 08/09/2022 6498 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051606 01/09/2022 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 233 08/09/2022 2079 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051607 01/09/2022 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 08/09/2022 3558 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051608 01/09/2022 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 235 08/09/2022 3200 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051609 01/09/2022 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 236 08/09/2022 19356 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051610 01/09/2022 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 237 08/09/2022 81842 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051611 01/09/2022 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 238 08/09/2022 661469 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051617 01/09/2022 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 08/09/2022 78358 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051613 01/09/2022 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 08/09/2022 158086 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051614 01/09/2022 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 241 08/09/2022 16000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051615 01/09/2022 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 242 08/09/2022 225270 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051616 01/09/2022 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 243 08/09/2022 130256 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051619 01/09/2022 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 246 08/09/2022 34502 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051621 01/09/2022 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 08/09/2022 265813 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051622 01/09/2022 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 08/09/2022 41296 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

VN092022051625 01/09/2022 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 252 08/09/2022 19781 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051626 01/09/2022 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 253 08/09/2022 359217 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051627 01/09/2022 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 254 08/09/2022 31616 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051628 01/09/2022 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 255 08/09/2022 33595 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051629 01/09/2022 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 256 08/09/2022 124630 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067630 01/09/2022 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 433 13/09/2022 52582 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067629 01/09/2022 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 432 13/09/2022 20309 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067628 01/09/2022 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 431 13/09/2022 16375 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067627 01/09/2022 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 430 13/09/2022 20267 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067624 01/09/2022 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 427 13/09/2022 29269 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067622 01/09/2022 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 425 13/09/2022 29781 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067618 01/09/2022 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 421 12/09/2022 65807 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067740 01/09/2022 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 543 22/09/2022 98000 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067739 01/09/2022 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 542 22/09/2022 24171 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067736 01/09/2022 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 539 20/09/2022 144822 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067738 01/09/2022 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 541 20/09/2022 46058 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067733 01/09/2022 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 536 20/09/2022 8545 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067732 01/09/2022 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 535 20/09/2022 23780 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067731 01/09/2022 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 534 20/09/2022 64323 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067730 01/09/2022 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 533 20/09/2022 103520 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067729 01/09/2022 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 532 20/09/2022 50790 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067728 01/09/2022 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 531 20/09/2022 53973 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067727 01/09/2022 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 530 20/09/2022 22715 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067722 01/09/2022 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 525 20/09/2022 22869 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067718 01/09/2022 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 521 20/09/2022 30677 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067717 01/09/2022 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 520 20/09/2022 188270 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067716 01/09/2022 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 519 20/09/2022 50629 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067713 01/09/2022 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 516 20/09/2022 58800 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067712 01/09/2022 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 515 20/09/2022 37494 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067711 01/09/2022 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 514 20/09/2022 7059 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067671 01/09/2022 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 474 16/09/2022 228608 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067669 01/09/2022 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 472 16/09/2022 109473 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067668 01/09/2022 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 471 16/09/2022 15406 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067667 01/09/2022 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 470 16/09/2022 75615 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067666 01/09/2022 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 469 16/09/2022 40654 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067658 01/09/2022 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 461 15/09/2022 86655 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067638 01/09/2022 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 441 13/09/2022 16370 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051440 01/09/2022 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 07/09/2022 4683911 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051444 01/09/2022 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 07/09/2022 19406657 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051453 01/09/2022 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 07/09/2022 6709838 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051461 01/09/2022 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 88 07/09/2022 2618604 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051490 01/09/2022 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 117 07/09/2022 19128589 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051494 01/09/2022 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 07/09/2022 6532446 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051497 01/09/2022 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 124 07/09/2022 872248 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051527 01/09/2022 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 154 07/09/2022 23125599 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051530 01/09/2022 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 157 07/09/2022 2699002 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051551 01/09/2022 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 07/09/2022 13258860 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067724 01/09/2022 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 527 20/09/2022 2444710 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051623 01/09/2022 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 250 08/09/2022 247133 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051624 01/09/2022 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 251 08/09/2022 194029 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051769 01/09/2022 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 396 09/09/2022 466852 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051498 01/09/2022 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 125 07/09/2022 1192095 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051501 01/09/2022 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 128 07/09/2022 106390 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051504 01/09/2022 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 131 07/09/2022 352720 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051511 01/09/2022 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 138 07/09/2022 11208669 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051512 01/09/2022 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 139 07/09/2022 55880561 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051513 01/09/2022 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 140 07/09/2022 105625 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051514 01/09/2022 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 141 07/09/2022 495076 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051374 01/09/2022 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 01/09/2022 71261 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051379 01/09/2022 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 6 01/09/2022 182408 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051380 01/09/2022 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 7 01/09/2022 623096 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051389 01/09/2022 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 01/09/2022 497602 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051393 01/09/2022 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 01/09/2022 460516 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051390 01/09/2022 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 01/09/2022 1873356 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051391 01/09/2022 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 18 01/09/2022 56364 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051392 01/09/2022 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 01/09/2022 68120 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051394 01/09/2022 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 21 01/09/2022 1247108 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051395 01/09/2022 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 01/09/2022 467936 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051398 01/09/2022 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 01/09/2022 303928 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 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

VN092022051399 01/09/2022 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 01/09/2022 875596 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051400 01/09/2022 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 01/09/2022 1264108 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051404 01/09/2022 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 01/09/2022 167740 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051405 01/09/2022 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 01/09/2022 27316 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051407 01/09/2022 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 01/09/2022 54632 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051408 01/09/2022 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 01/09/2022 338824 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051409 01/09/2022 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 01/09/2022 901876 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051411 01/09/2022 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 07/09/2022 661176 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051417 01/09/2022 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 44 07/09/2022 6179296 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051434 01/09/2022 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 61 07/09/2022 261902 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051437 01/09/2022 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 07/09/2022 1782385 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067619 01/09/2022 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 422 12/09/2022 144416 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067761 01/09/2022 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 564 23/09/2022 818049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067735 01/09/2022 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 538 20/09/2022 62990 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051509 01/09/2022 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 136 07/09/2022 50795379 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051510 01/09/2022 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 137 07/09/2022 65964223 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051516 01/09/2022 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 143 07/09/2022 20757801 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067670 01/09/2022 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 473 16/09/2022 720596 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051401 01/09/2022 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 28 01/09/2022 40116 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051422 01/09/2022 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 49 07/09/2022 179869 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051423 01/09/2022 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 50 07/09/2022 58400 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051449 01/09/2022 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 76 07/09/2022 90658 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051450 01/09/2022 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 77 07/09/2022 29200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051462 01/09/2022 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 89 07/09/2022 58400 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051466 01/09/2022 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 93 07/09/2022 125706 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051477 01/09/2022 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 104 07/09/2022 85810 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051491 01/09/2022 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 118 07/09/2022 29200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051612 01/09/2022 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 239 08/09/2022 361289 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051413 01/09/2022 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 40 07/09/2022 125080 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051414 01/09/2022 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 41 07/09/2022 298500 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051418 01/09/2022 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 45 07/09/2022 19160621 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051517 01/09/2022 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 07/09/2022 374544 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051519 01/09/2022 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 07/09/2022 870479 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051520 01/09/2022 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 07/09/2022 689630 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051521 01/09/2022 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 07/09/2022 554712 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051522 01/09/2022 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 07/09/2022 508095 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051523 01/09/2022 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 07/09/2022 469140 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051524 01/09/2022 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 07/09/2022 425104 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051594 01/09/2022 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 221 08/09/2022 131193 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051596 01/09/2022 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 223 08/09/2022 22635 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051602 01/09/2022 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 229 08/09/2022 120155 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051618 01/09/2022 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 245 08/09/2022 54563 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051770 01/09/2022 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 397 09/09/2022 853 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051771 01/09/2022 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 398 09/09/2022 4608 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051772 01/09/2022 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 399 09/09/2022 11490 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051773 01/09/2022 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 400 09/09/2022 37919 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051775 01/09/2022 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 402 09/09/2022 48407 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067753 01/09/2022 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 556 22/09/2022 98422 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067737 01/09/2022 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 540 20/09/2022 16240 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067734 01/09/2022 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 537 20/09/2022 9846 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067651 01/09/2022 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 454 15/09/2022 251209 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067608 01/09/2022 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 411 12/09/2022 29854 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067607 01/09/2022 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 410 12/09/2022 49216 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067606 01/09/2022 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 409 12/09/2022 9725 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051381 01/09/2022 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 8 01/09/2022 295028 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051382 01/09/2022 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 9 01/09/2022 775092 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051415 01/09/2022 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 42 07/09/2022 35750225 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051416 01/09/2022 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 43 07/09/2022 36275373 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051518 01/09/2022 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 07/09/2022 3133000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051526 01/09/2022 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 07/09/2022 4903282 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051412 01/09/2022 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 39 07/09/2022 86520 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051377 01/09/2022 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 4 01/09/2022 1778189 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051493 01/09/2022 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 120 07/09/2022 25784274 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051496 01/09/2022 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 123 07/09/2022 21214214 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051505 01/09/2022 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 132 07/09/2022 3608193 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051507 01/09/2022 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 134 07/09/2022 1641600 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051378 01/09/2022 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 5 01/09/2022 109160 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051386 01/09/2022 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 13 01/09/2022 34060 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051492 01/09/2022 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 119 07/09/2022 417936 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

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001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 07/09/2022 292388 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051620 01/09/2022 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 247 08/09/2022 123974 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091044 01/09/2022 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 17 22/09/2022 34435 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091045 01/09/2022 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 18 22/09/2022 63068 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091050 01/09/2022 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 01/09/2022 223952 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091051 01/09/2022 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 07/09/2022 185044 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091057 01/09/2022 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 07/09/2022 469913 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091053 01/09/2022 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 07/09/2022 138304 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091054 01/09/2022 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 07/09/2022 86384 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091055 01/09/2022 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 07/09/2022 141600 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091056 01/09/2022 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 07/09/2022 877072 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091052 01/09/2022 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 07/09/2022 106756 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054678 01/09/2022 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 31 07/09/2022 107053 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054677 01/09/2022 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 30 07/09/2022 71480 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054679 01/09/2022 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 32 07/09/2022 211900 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067820 01/09/2022 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 92 23/09/2022 5136 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054653 01/09/2022 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 6 07/09/2022 1254910 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054654 01/09/2022 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 07/09/2022 712373 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054657 01/09/2022 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 07/09/2022 200347 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054658 01/09/2022 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 07/09/2022 321642 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054659 01/09/2022 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 12 07/09/2022 1366128 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054661 01/09/2022 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 07/09/2022 99500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054662 01/09/2022 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 07/09/2022 52076 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054666 01/09/2022 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 07/09/2022 817295 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054667 01/09/2022 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 07/09/2022 183855 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054668 01/09/2022 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 07/09/2022 622756 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054669 01/09/2022 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 07/09/2022 99307 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054670 01/09/2022 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 07/09/2022 136472 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054671 01/09/2022 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 07/09/2022 230274 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054674 01/09/2022 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 07/09/2022 292056 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054684 01/09/2022 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 37 08/09/2022 31200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054648 01/09/2022 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 1 01/09/2022 324152 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054649 01/09/2022 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 2 01/09/2022 301766 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054650 01/09/2022 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 3 01/09/2022 323776 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054655 01/09/2022 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 8 07/09/2022 1081747 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054656 01/09/2022 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 07/09/2022 992894 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054660 01/09/2022 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 13 07/09/2022 353488 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054663 01/09/2022 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 07/09/2022 32206690 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054673 01/09/2022 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 07/09/2022 459344 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054664 01/09/2022 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 07/09/2022 9147419 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054665 01/09/2022 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 07/09/2022 23514179 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054672 01/09/2022 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 07/09/2022 580528 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054682 01/09/2022 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 07/09/2022 5682606 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054681 01/09/2022 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 34 07/09/2022 83360 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054676 01/09/2022 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 29 07/09/2022 111360 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054675 01/09/2022 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 28 07/09/2022 158192 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054652 01/09/2022 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 07/09/2022 113536 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067818 01/09/2022 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 90 22/09/2022 178675 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054651 01/09/2022 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 02/09/2022 64392 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054680 01/09/2022 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 33 07/09/2022 248432 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091068 01/09/2022 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 6 16/09/2022 60024 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022091067 01/09/2022 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 07/09/2022 60024 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022091066 01/09/2022 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 07/09/2022 141600 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022091065 01/09/2022 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 07/09/2022 70800 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022091064 01/09/2022 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 07/09/2022 121864 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022091063 01/09/2022 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 07/09/2022 69168 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022054747 01/09/2022 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 38 07/09/2022 50552439 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054746 01/09/2022 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 37 07/09/2022 819917 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054745 01/09/2022 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 36 07/09/2022 71967 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067974 01/09/2022 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 248 20/09/2022 202934 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

VN092022067973 01/09/2022 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 247 20/09/2022 31728 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067972 01/09/2022 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 246 20/09/2022 8405 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067971 01/09/2022 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 245 20/09/2022 23552 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067970 01/09/2022 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 244 20/09/2022 23552 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067969 01/09/2022 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 243 20/09/2022 23552 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067968 01/09/2022 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 242 20/09/2022 22869 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067966 01/09/2022 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 240 20/09/2022 20907 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067967 01/09/2022 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 241 20/09/2022 20267 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067964 01/09/2022 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 238 20/09/2022 23552 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054742 01/09/2022 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 33 07/09/2022 602354 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054743 01/09/2022 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 34 07/09/2022 19025697 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054744 01/09/2022 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 35 07/09/2022 31887007 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054753 01/09/2022 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 07/09/2022 6292664 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054754 01/09/2022 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 07/09/2022 9780381 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054719 01/09/2022 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 10 01/09/2022 1080446 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054720 01/09/2022 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 11 01/09/2022 808791 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054724 01/09/2022 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 15 07/09/2022 706565 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054728 01/09/2022 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 19 07/09/2022 93636 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054730 01/09/2022 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 21 07/09/2022 155856 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054734 01/09/2022 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 25 07/09/2022 327684 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054736 01/09/2022 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 27 07/09/2022 114100 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054737 01/09/2022 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 28 07/09/2022 1008905 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054739 01/09/2022 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 30 07/09/2022 7335695 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054740 01/09/2022 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 31 07/09/2022 418620 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054712 01/09/2022 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 01/09/2022 51740 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054718 01/09/2022 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 9 01/09/2022 50952 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054768 01/09/2022 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 59 07/09/2022 96428 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054763 01/09/2022 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 54 07/09/2022 114924 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054761 01/09/2022 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 52 07/09/2022 129460 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054750 01/09/2022 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 41 07/09/2022 113280 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054721 01/09/2022 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 12 07/09/2022 93280 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054784 01/09/2022 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 75 07/09/2022 17505794 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054786 01/09/2022 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 77 07/09/2022 5959286 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054789 01/09/2022 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 07/09/2022 16125993 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054809 01/09/2022 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 100 08/09/2022 64961 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054803 01/09/2022 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 08/09/2022 44629 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054801 01/09/2022 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 08/09/2022 8160 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054802 01/09/2022 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 08/09/2022 55650 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054795 01/09/2022 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 86 08/09/2022 23552 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054794 01/09/2022 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 85 08/09/2022 23552 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054793 01/09/2022 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 08/09/2022 14635 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054792 01/09/2022 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 08/09/2022 19115 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054790 01/09/2022 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 81 07/09/2022 7532747 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054787 01/09/2022 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 78 07/09/2022 9972328 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054785 01/09/2022 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 76 07/09/2022 14582310 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068018 01/09/2022 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 292 22/09/2022 26539 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068017 01/09/2022 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 291 22/09/2022 10339 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068016 01/09/2022 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 290 22/09/2022 14366 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068015 01/09/2022 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 289 22/09/2022 20779 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068014 01/09/2022 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 288 22/09/2022 16000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068013 01/09/2022 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 287 22/09/2022 20779 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068012 01/09/2022 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 286 22/09/2022 16469 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068011 01/09/2022 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 285 22/09/2022 20267 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068010 01/09/2022 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 284 22/09/2022 16000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068009 01/09/2022 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 283 22/09/2022 16000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068007 01/09/2022 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 281 22/09/2022 19712 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068008 01/09/2022 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 282 22/09/2022 20267 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067965 01/09/2022 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 239 20/09/2022 22869 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067963 01/09/2022 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 237 20/09/2022 20267 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067961 01/09/2022 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 235 20/09/2022 39810 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067962 01/09/2022 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 236 20/09/2022 260623 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067960 01/09/2022 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 234 20/09/2022 278386 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067959 01/09/2022 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 233 20/09/2022 79527 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054838 01/09/2022 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 155 08/09/2022 149514 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054722 01/09/2022 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 13 07/09/2022 436178 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054723 01/09/2022 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 14 07/09/2022 195408 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054725 01/09/2022 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 16 07/09/2022 199012 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054727 01/09/2022 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 18 07/09/2022 87760 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054729 01/09/2022 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 20 07/09/2022 110672 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

VN092022054731 01/09/2022 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 22 07/09/2022 278619 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054732 01/09/2022 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 23 07/09/2022 1022547 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054733 01/09/2022 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 24 07/09/2022 1158900 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054738 01/09/2022 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 29 07/09/2022 2037118 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068068 01/09/2022 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 194 14/09/2022 62649 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068065 01/09/2022 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 191 14/09/2022 57300 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068059 01/09/2022 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 185 13/09/2022 36916 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068021 01/09/2022 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 295 23/09/2022 194055 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068022 01/09/2022 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 296 23/09/2022 171145 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067994 01/09/2022 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 268 22/09/2022 250941 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067993 01/09/2022 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 267 22/09/2022 312144 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067987 01/09/2022 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 261 20/09/2022 20267 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067986 01/09/2022 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 260 20/09/2022 23552 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067985 01/09/2022 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 259 20/09/2022 21547 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067984 01/09/2022 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 258 20/09/2022 18560 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067983 01/09/2022 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 257 20/09/2022 16043 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067979 01/09/2022 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 253 20/09/2022 25003 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067982 01/09/2022 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 256 20/09/2022 25003 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067981 01/09/2022 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 255 20/09/2022 20267 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067980 01/09/2022 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 254 20/09/2022 20907 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067978 01/09/2022 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 252 20/09/2022 25003 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067977 01/09/2022 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 251 20/09/2022 23552 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067975 01/09/2022 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 249 20/09/2022 20267 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067976 01/09/2022 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 250 20/09/2022 26539 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054756 01/09/2022 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 47 07/09/2022 14451470 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054755 01/09/2022 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 46 07/09/2022 374737 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054726 01/09/2022 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 17 07/09/2022 309919 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054741 01/09/2022 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 32 07/09/2022 1814840 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054783 01/09/2022 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 74 07/09/2022 51140 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054782 01/09/2022 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 73 07/09/2022 93727 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054780 01/09/2022 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 71 07/09/2022 69620 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054779 01/09/2022 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 70 07/09/2022 57300 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054777 01/09/2022 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 68 07/09/2022 206268 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054778 01/09/2022 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 69 07/09/2022 26472 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054776 01/09/2022 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 67 07/09/2022 613059 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054775 01/09/2022 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 66 07/09/2022 683362 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054774 01/09/2022 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 65 07/09/2022 348440 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054770 01/09/2022 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 61 07/09/2022 139300 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054771 01/09/2022 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 62 07/09/2022 391633 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054772 01/09/2022 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 63 07/09/2022 464987 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054769 01/09/2022 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 60 07/09/2022 75705 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054767 01/09/2022 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 58 07/09/2022 75424 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054764 01/09/2022 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 55 07/09/2022 67164 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054765 01/09/2022 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 56 07/09/2022 159300 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054766 01/09/2022 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 57 07/09/2022 64890 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054762 01/09/2022 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 53 07/09/2022 119400 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054758 01/09/2022 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 49 07/09/2022 619656 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054759 01/09/2022 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 50 07/09/2022 228264 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054760 01/09/2022 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 51 07/09/2022 210493 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054757 01/09/2022 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 48 07/09/2022 12891 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054749 01/09/2022 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 40 07/09/2022 131509 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054748 01/09/2022 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 07/09/2022 73727 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067958 01/09/2022 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 232 20/09/2022 19900 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067956 01/09/2022 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 230 20/09/2022 18291 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067957 01/09/2022 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 231 20/09/2022 88347 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067953 01/09/2022 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 227 20/09/2022 54401 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067954 01/09/2022 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 228 20/09/2022 108892 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067952 01/09/2022 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 226 20/09/2022 76467 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067951 01/09/2022 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 225 20/09/2022 21547 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067950 01/09/2022 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 224 20/09/2022 20779 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067949 01/09/2022 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 223 20/09/2022 16469 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067946 01/09/2022 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 220 20/09/2022 22963 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067947 01/09/2022 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 221 20/09/2022 24277 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067948 01/09/2022 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 222 20/09/2022 20779 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054864 01/09/2022 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 129 08/09/2022 220107 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054832 01/09/2022 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 123 08/09/2022 20181 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054831 01/09/2022 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 122 08/09/2022 20779 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054830 01/09/2022 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 121 08/09/2022 20181 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054827 01/09/2022 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 118 08/09/2022 20309 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

VN092022054828 01/09/2022 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 119 08/09/2022 20181 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054829 01/09/2022 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 120 08/09/2022 5574 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054821 01/09/2022 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 08/09/2022 21547 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054811 01/09/2022 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 102 08/09/2022 56144 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054810 01/09/2022 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 101 08/09/2022 15410 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068093 01/09/2022 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 219 19/09/2022 93727 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068066 01/09/2022 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 192 14/09/2022 61720 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068067 01/09/2022 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 193 14/09/2022 71967 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068064 01/09/2022 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 190 13/09/2022 29269 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068036 01/09/2022 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 310 27/09/2022 81013 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068032 01/09/2022 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 306 27/09/2022 69767 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068023 01/09/2022 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 297 23/09/2022 19627 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068019 01/09/2022 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 293 22/09/2022 22869 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068020 01/09/2022 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 294 22/09/2022 20907 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054781 01/09/2022 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 72 07/09/2022 93727 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054711 01/09/2022 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 2 01/09/2022 495356 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054715 01/09/2022 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 01/09/2022 318628 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054716 01/09/2022 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 01/09/2022 572080 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054717 01/09/2022 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 01/09/2022 613916 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054788 01/09/2022 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 07/09/2022 6484327 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054773 01/09/2022 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 64 07/09/2022 789576 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091070 01/09/2022 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 07/09/2022 19900 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091071 01/09/2022 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 07/09/2022 37428 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091072 01/09/2022 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 07/09/2022 55568 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091073 01/09/2022 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 07/09/2022 57224 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091074 01/09/2022 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 07/09/2022 70144 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091075 01/09/2022 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 07/09/2022 241758 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091082 01/09/2022 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 13 19/09/2022 35400 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091077 01/09/2022 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 07/09/2022 246998 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091078 01/09/2022 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 19/09/2022 600 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091079 01/09/2022 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 19/09/2022 16520 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091080 01/09/2022 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 19/09/2022 141600 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091081 01/09/2022 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 12 19/09/2022 69948 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091076 01/09/2022 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 07/09/2022 60336 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022093275 01/09/2022 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 13 28/09/2022 13521 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093280 01/09/2022 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 18 28/09/2022 264377 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093281 01/09/2022 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 19 28/09/2022 6837 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093282 01/09/2022 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 20 28/09/2022 2159 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093268 01/09/2022 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 28/09/2022 579708 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093263 01/09/2022 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 28/09/2022 249508 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093265 01/09/2022 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 28/09/2022 2097946 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093266 01/09/2022 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 28/09/2022 184980 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093267 01/09/2022 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 28/09/2022 50719 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093264 01/09/2022 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 28/09/2022 224353 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022091776 01/09/2022 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 77 16/09/2022 277783 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091775 01/09/2022 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 76 16/09/2022 187166 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054896 01/09/2022 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 07/09/2022 2852884 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054895 01/09/2022 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 07/09/2022 4330110 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054890 01/09/2022 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 01/09/2022 73976 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091772 01/09/2022 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 73 13/09/2022 703448 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054913 01/09/2022 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 07/09/2022 708096 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054910 01/09/2022 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 07/09/2022 241348 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091774 01/09/2022 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 75 13/09/2022 20267 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091769 01/09/2022 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 70 13/09/2022 24277 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091807 01/09/2022 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 23/09/2022 21547 18143 SR.SUPDT. OF POLICE,MOGA,MOGA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091806 01/09/2022 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 23/09/2022 24277 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091783 01/09/2022 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 84 19/09/2022 20267 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054897 01/09/2022 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 07/09/2022 108150 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054894 01/09/2022 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 07/09/2022 111622 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054893 01/09/2022 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 07/09/2022 102974 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054891 01/09/2022 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 07/09/2022 81985 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054892 01/09/2022 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 07/09/2022 71967 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054938 01/09/2022 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 49 09/09/2022 223664 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054915 01/09/2022 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 26 07/09/2022 187288 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054914 01/09/2022 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 07/09/2022 39036 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054912 01/09/2022 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 07/09/2022 187639 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054911 01/09/2022 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 07/09/2022 874315 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054909 01/09/2022 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 07/09/2022 196160 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054904 01/09/2022 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 07/09/2022 615910 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

VN092022054900 01/09/2022 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 07/09/2022 185830 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054898 01/09/2022 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 9 07/09/2022 553200 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054901 01/09/2022 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 07/09/2022 998580 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054902 01/09/2022 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 07/09/2022 1345485 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054903 01/09/2022 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 07/09/2022 1401371 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054905 01/09/2022 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 07/09/2022 7131988 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054906 01/09/2022 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 07/09/2022 30827315 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054907 01/09/2022 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 07/09/2022 49162921 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091092 01/09/2022 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 07/09/2022 83956 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091091 01/09/2022 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 07/09/2022 282634 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091090 01/09/2022 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 07/09/2022 289786 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091084 01/09/2022 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 9 14/09/2022 34068 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091083 01/09/2022 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 8 14/09/2022 77652 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091093 01/09/2022 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 5 07/09/2022 35400 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091094 01/09/2022 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 6 07/09/2022 43007 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054963 01/09/2022 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 07/09/2022 173332 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054960 01/09/2022 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 07/09/2022 106390 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068177 01/09/2022 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 89 22/09/2022 22869 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054970 01/09/2022 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 07/09/2022 21332082 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054966 01/09/2022 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 07/09/2022 6470360 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054959 01/09/2022 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 07/09/2022 22350124 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054958 01/09/2022 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 01/09/2022 410952 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054961 01/09/2022 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 07/09/2022 925276 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054962 01/09/2022 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 07/09/2022 214944 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054964 01/09/2022 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 07/09/2022 74284 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054965 01/09/2022 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 07/09/2022 567417 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054967 01/09/2022 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 07/09/2022 2018333 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054968 01/09/2022 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 07/09/2022 440040 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054969 01/09/2022 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 07/09/2022 876230 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054971 01/09/2022 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 07/09/2022 33825778 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054972 01/09/2022 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 07/09/2022 30313077 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054973 01/09/2022 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 07/09/2022 97335 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054974 01/09/2022 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 07/09/2022 258700 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054995 01/09/2022 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 08/09/2022 75819 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054996 01/09/2022 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 40 08/09/2022 286500 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054997 01/09/2022 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 41 08/09/2022 1020412 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055005 01/09/2022 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 49 08/09/2022 16000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055006 01/09/2022 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 50 08/09/2022 20907 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068140 01/09/2022 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 52 14/09/2022 1326502 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068141 01/09/2022 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 53 14/09/2022 1159916 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068142 01/09/2022 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 54 15/09/2022 101233 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068162 01/09/2022 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 74 20/09/2022 196688 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068175 01/09/2022 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 87 22/09/2022 20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054957 01/09/2022 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 01/09/2022 31770 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091098 01/09/2022 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 02/09/2022 122466 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091097 01/09/2022 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 01/09/2022 125022 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091096 01/09/2022 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 8 20/09/2022 24544 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091100 01/09/2022 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 07/09/2022 106200 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091099 01/09/2022 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 07/09/2022 347578 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091101 01/09/2022 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 5 07/09/2022 77651 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022055013 01/09/2022 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 07/09/2022 858845 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055015 01/09/2022 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 07/09/2022 142416 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055016 01/09/2022 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 07/09/2022 361850 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055017 01/09/2022 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 07/09/2022 398000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055018 01/09/2022 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 07/09/2022 577613 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055020 01/09/2022 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 07/09/2022 17093797 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055022 01/09/2022 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 07/09/2022 232476 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055023 01/09/2022 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 16 07/09/2022 17290656 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055024 01/09/2022 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 07/09/2022 109606 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055026 01/09/2022 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 08/09/2022 44112 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055027 01/09/2022 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 20 08/09/2022 361855 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055029 01/09/2022 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 22 08/09/2022 171891 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055035 01/09/2022 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 28 08/09/2022 24277 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055036 01/09/2022 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 29 08/09/2022 19712 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055037 01/09/2022 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 30 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055038 01/09/2022 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 31 08/09/2022 22187 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055039 01/09/2022 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 32 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055040 01/09/2022 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 33 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055041 01/09/2022 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 34 08/09/2022 20267 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

VN092022055042 01/09/2022 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 35 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055043 01/09/2022 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 36 08/09/2022 19627 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055044 01/09/2022 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 37 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055014 01/09/2022 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 07/09/2022 8878126 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055019 01/09/2022 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 07/09/2022 10424216 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055021 01/09/2022 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 07/09/2022 31504517 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055025 01/09/2022 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 07/09/2022 944064 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068196 01/09/2022 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 86 12/09/2022 19669 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068197 01/09/2022 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 87 13/09/2022 0 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055045 01/09/2022 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 38 08/09/2022 21547 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055046 01/09/2022 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 39 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055047 01/09/2022 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 40 08/09/2022 20181 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055048 01/09/2022 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 41 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055049 01/09/2022 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 42 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055050 01/09/2022 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 43 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055051 01/09/2022 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 44 08/09/2022 17493 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055052 01/09/2022 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 45 08/09/2022 25003 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055053 01/09/2022 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 46 08/09/2022 22187 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055054 01/09/2022 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 47 08/09/2022 20224 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055055 01/09/2022 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 48 08/09/2022 15531 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055056 01/09/2022 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 49 08/09/2022 19627 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055057 01/09/2022 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 50 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055058 01/09/2022 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 51 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055059 01/09/2022 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 52 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055060 01/09/2022 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 53 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055061 01/09/2022 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 54 08/09/2022 19115 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055062 01/09/2022 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 55 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055063 01/09/2022 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 56 08/09/2022 22187 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055064 01/09/2022 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 57 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055065 01/09/2022 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 58 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055066 01/09/2022 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 59 08/09/2022 20907 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055067 01/09/2022 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 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055068 01/09/2022 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 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055069 01/09/2022 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 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055070 01/09/2022 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 63 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055071 01/09/2022 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 64 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055072 01/09/2022 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 65 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055073 01/09/2022 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 66 08/09/2022 18560 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055074 01/09/2022 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 67 08/09/2022 21547 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055075 01/09/2022 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 68 08/09/2022 19669 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055076 01/09/2022 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 69 08/09/2022 25771 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055077 01/09/2022 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 70 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055078 01/09/2022 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 71 08/09/2022 23552 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055079 01/09/2022 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 72 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055080 01/09/2022 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 73 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055081 01/09/2022 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 74 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055082 01/09/2022 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 75 08/09/2022 16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055085 01/09/2022 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 78 08/09/2022 19115 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055083 01/09/2022 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 76 08/09/2022 15531 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055084 01/09/2022 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 77 08/09/2022 18005 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055086 01/09/2022 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 79 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055087 01/09/2022 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 80 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055088 01/09/2022 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 81 08/09/2022 19115 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055089 01/09/2022 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 82 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055090 01/09/2022 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 83 08/09/2022 20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055092 01/09/2022 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 85 09/09/2022 88773 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055011 01/09/2022 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 07/09/2022 75424 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055008 01/09/2022 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 02/09/2022 101772 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055009 01/09/2022 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 02/09/2022 207156 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055010 01/09/2022 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 07/09/2022 66100 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055012 01/09/2022 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 07/09/2022 211486 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091105 01/09/2022 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 8 22/09/2022 115955 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091106 01/09/2022 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 02/09/2022 111420 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091110 01/09/2022 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 07/09/2022 106200 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091108 01/09/2022 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 07/09/2022 61824 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091109 01/09/2022 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 07/09/2022 196184 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091107 01/09/2022 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 07/09/2022 71208 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022092006 01/09/2022 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 509 23/09/2022 76500 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092005 01/09/2022 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 508 23/09/2022 35400 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

VN092022092004 01/09/2022 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 507 23/09/2022 247800 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091990 01/09/2022 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 553 27/09/2022 68045 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055101 01/09/2022 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 9 01/09/2022 179820 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055102 01/09/2022 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 10 01/09/2022 36916 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055147 01/09/2022 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 55 07/09/2022 295784 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055148 01/09/2022 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 57 07/09/2022 270000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055149 01/09/2022 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 58 07/09/2022 351432 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055150 01/09/2022 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 59 07/09/2022 187692 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055151 01/09/2022 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 60 07/09/2022 62156 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055152 01/09/2022 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 61 07/09/2022 90060 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055153 01/09/2022 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 62 07/09/2022 101752 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055154 01/09/2022 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 63 07/09/2022 57844 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055155 01/09/2022 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 64 07/09/2022 63955 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055157 01/09/2022 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 56 07/09/2022 341808 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055097 01/09/2022 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 5 01/09/2022 127016 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055146 01/09/2022 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 54 07/09/2022 75472 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055185 01/09/2022 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 93 07/09/2022 137560 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055186 01/09/2022 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 94 07/09/2022 660464 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055187 01/09/2022 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 95 07/09/2022 820256 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055205 01/09/2022 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 113 07/09/2022 414384 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055206 01/09/2022 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 07/09/2022 648756 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055207 01/09/2022 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 07/09/2022 152200 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055208 01/09/2022 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 07/09/2022 254912 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055209 01/09/2022 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 07/09/2022 1187180 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055221 01/09/2022 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 129 07/09/2022 526937 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055222 01/09/2022 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 130 07/09/2022 19900 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091996 01/09/2022 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 499 23/09/2022 51120 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055096 01/09/2022 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 4 01/09/2022 39204 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055095 01/09/2022 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 3 01/09/2022 10257 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055105 01/09/2022 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 13 01/09/2022 27616 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055158 01/09/2022 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 66 07/09/2022 102352 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055166 01/09/2022 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 74 07/09/2022 236960 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055199 01/09/2022 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 107 07/09/2022 141734 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055220 01/09/2022 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 128 07/09/2022 155273 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091882 01/09/2022 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 411 14/09/2022 93275 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055172 01/09/2022 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 80 07/09/2022 1909224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055175 01/09/2022 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 83 07/09/2022 592096 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055181 01/09/2022 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 07/09/2022 20000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055156 01/09/2022 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 65 07/09/2022 22937211 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055203 01/09/2022 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 07/09/2022 9906715 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055216 01/09/2022 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 124 07/09/2022 3142750 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055217 01/09/2022 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 125 07/09/2022 33165477 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055218 01/09/2022 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 126 07/09/2022 21941232 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055230 01/09/2022 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 07/09/2022 10177830 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055234 01/09/2022 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 142 07/09/2022 2380558 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091837 01/09/2022 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 366 12/09/2022 31950 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091853 01/09/2022 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 382 12/09/2022 173357 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091858 01/09/2022 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 387 13/09/2022 25003 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091859 01/09/2022 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 388 13/09/2022 20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091999 01/09/2022 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 502 23/09/2022 20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091998 01/09/2022 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 501 23/09/2022 19115 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091883 01/09/2022 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 412 14/09/2022 178478 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091887 01/09/2022 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 15/09/2022 186751 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091944 01/09/2022 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 473 20/09/2022 11648 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091945 01/09/2022 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 474 20/09/2022 1567205 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091947 01/09/2022 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 476 20/09/2022 47565 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091948 01/09/2022 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 477 20/09/2022 20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091949 01/09/2022 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 478 20/09/2022 177001 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091950 01/09/2022 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 479 20/09/2022 204856 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091951 01/09/2022 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 480 20/09/2022 134001 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091952 01/09/2022 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 481 20/09/2022 218328 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091953 01/09/2022 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 482 20/09/2022 121148 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091967 01/09/2022 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 496 20/09/2022 58839 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055214 01/09/2022 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 122 07/09/2022 547136 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055215 01/09/2022 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 123 07/09/2022 19900 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055219 01/09/2022 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 07/09/2022 31173277 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055223 01/09/2022 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 07/09/2022 91873 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055224 01/09/2022 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 07/09/2022 27910177 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055225 01/09/2022 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 07/09/2022 101881 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

VN092022055226 01/09/2022 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 134 07/09/2022 68167 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055227 01/09/2022 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 135 07/09/2022 436204 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055228 01/09/2022 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 07/09/2022 68167 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055229 01/09/2022 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 07/09/2022 159592 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055232 01/09/2022 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 07/09/2022 154279 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055316 01/09/2022 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 08/09/2022 1785213 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055329 01/09/2022 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 08/09/2022 1619823 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055330 01/09/2022 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 238 08/09/2022 2069939 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055333 01/09/2022 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 241 08/09/2022 1782960 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055334 01/09/2022 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 242 08/09/2022 1537739 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055336 01/09/2022 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 244 08/09/2022 16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055337 01/09/2022 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 245 08/09/2022 16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055339 01/09/2022 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 247 08/09/2022 147256 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055341 01/09/2022 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 249 08/09/2022 27349 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055349 01/09/2022 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 257 08/09/2022 20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055350 01/09/2022 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 258 08/09/2022 26539 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055353 01/09/2022 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 08/09/2022 3009425 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055354 01/09/2022 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 08/09/2022 3500720 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055173 01/09/2022 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 81 07/09/2022 963987 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055174 01/09/2022 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 82 07/09/2022 687728 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055176 01/09/2022 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 84 07/09/2022 469574 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055177 01/09/2022 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 85 07/09/2022 245384 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055178 01/09/2022 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 86 07/09/2022 216881 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055179 01/09/2022 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 87 07/09/2022 176828 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055180 01/09/2022 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 07/09/2022 168808 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055182 01/09/2022 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 07/09/2022 102909 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055183 01/09/2022 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 07/09/2022 149192 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055188 01/09/2022 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 07/09/2022 56407 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055204 01/09/2022 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 07/09/2022 723320 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055210 01/09/2022 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 118 07/09/2022 97749 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055211 01/09/2022 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 119 07/09/2022 111622 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055212 01/09/2022 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 120 07/09/2022 86959 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055213 01/09/2022 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 121 07/09/2022 3185972 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055359 01/09/2022 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 267 08/09/2022 152079 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055360 01/09/2022 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 268 08/09/2022 80132 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055366 01/09/2022 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 274 08/09/2022 16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055367 01/09/2022 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 275 08/09/2022 26667 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055368 01/09/2022 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 276 08/09/2022 20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055369 01/09/2022 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 277 08/09/2022 29141 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055373 01/09/2022 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 281 08/09/2022 18005 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055374 01/09/2022 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 282 08/09/2022 15531 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055385 01/09/2022 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 293 08/09/2022 151599 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055093 01/09/2022 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 1 01/09/2022 662224 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055094 01/09/2022 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 2 01/09/2022 509428 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055110 01/09/2022 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 18 02/09/2022 792928 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055196 01/09/2022 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 104 07/09/2022 21067061 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055238 01/09/2022 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 146 07/09/2022 920136 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055162 01/09/2022 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 70 07/09/2022 8401898 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055169 01/09/2022 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 77 07/09/2022 8278046 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055170 01/09/2022 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 78 07/09/2022 9706463 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055189 01/09/2022 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 97 07/09/2022 131840 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091925 01/09/2022 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 454 20/09/2022 14976 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091926 01/09/2022 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 455 20/09/2022 63876 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091927 01/09/2022 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 456 20/09/2022 139008 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091928 01/09/2022 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 457 20/09/2022 184579 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091929 01/09/2022 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 458 20/09/2022 12254 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091930 01/09/2022 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 459 20/09/2022 54717 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091931 01/09/2022 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 460 20/09/2022 8885 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091932 01/09/2022 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 461 20/09/2022 28916 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091933 01/09/2022 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 462 20/09/2022 51577 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091934 01/09/2022 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 463 20/09/2022 342696 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091935 01/09/2022 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 464 20/09/2022 44268 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091960 01/09/2022 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 489 20/09/2022 27477 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091850 01/09/2022 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 379 12/09/2022 16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091854 01/09/2022 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 383 13/09/2022 165834 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091860 01/09/2022 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 389 13/09/2022 131840 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091861 01/09/2022 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 390 13/09/2022 16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091862 01/09/2022 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 391 13/09/2022 31616 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091863 01/09/2022 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 392 13/09/2022 16000 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

VN092022091864 01/09/2022 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 393 13/09/2022 20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091865 01/09/2022 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 394 13/09/2022 20224 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091866 01/09/2022 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 395 13/09/2022 16266 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091867 01/09/2022 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 396 13/09/2022 16761 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091868 01/09/2022 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 397 13/09/2022 20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091869 01/09/2022 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 398 13/09/2022 35597 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091870 01/09/2022 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 399 13/09/2022 8020 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091871 01/09/2022 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 400 13/09/2022 21050 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091873 01/09/2022 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 402 13/09/2022 62381 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091881 01/09/2022 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 410 13/09/2022 18048 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092018 01/09/2022 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 521 23/09/2022 20821 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092017 01/09/2022 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 520 23/09/2022 43803 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092016 01/09/2022 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 519 23/09/2022 58625 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092008 01/09/2022 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 511 23/09/2022 53848 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092009 01/09/2022 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 512 23/09/2022 307116 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091838 01/09/2022 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 367 12/09/2022 22187 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091839 01/09/2022 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 368 12/09/2022 22187 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091840 01/09/2022 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 369 12/09/2022 16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091841 01/09/2022 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 370 12/09/2022 27605 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091842 01/09/2022 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 371 12/09/2022 20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091843 01/09/2022 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 372 12/09/2022 16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091844 01/09/2022 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 373 12/09/2022 21547 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091845 01/09/2022 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 374 12/09/2022 16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091846 01/09/2022 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 375 12/09/2022 20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091847 01/09/2022 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 376 12/09/2022 20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091848 01/09/2022 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 377 12/09/2022 20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091849 01/09/2022 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 378 12/09/2022 16266 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055277 01/09/2022 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 185 08/09/2022 31616 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055278 01/09/2022 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 186 08/09/2022 30165 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055279 01/09/2022 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 187 08/09/2022 20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055280 01/09/2022 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 188 08/09/2022 20267 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055281 01/09/2022 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 189 08/09/2022 56412 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055305 01/09/2022 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 213 08/09/2022 307530 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055309 01/09/2022 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 217 08/09/2022 2020043 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055312 01/09/2022 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 220 08/09/2022 30165 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055317 01/09/2022 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 225 08/09/2022 22272 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055318 01/09/2022 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 226 08/09/2022 20607 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055319 01/09/2022 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 08/09/2022 21144 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055320 01/09/2022 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 08/09/2022 20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055321 01/09/2022 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 08/09/2022 20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055322 01/09/2022 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 230 08/09/2022 25771 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055323 01/09/2022 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 231 08/09/2022 20907 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055324 01/09/2022 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 232 08/09/2022 20548 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055325 01/09/2022 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 233 08/09/2022 16266 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055326 01/09/2022 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 234 08/09/2022 16266 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055327 01/09/2022 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 235 08/09/2022 20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055395 01/09/2022 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 303 08/09/2022 36224 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055424 01/09/2022 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 332 08/09/2022 85541 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055428 01/09/2022 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 336 09/09/2022 141888 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055429 01/09/2022 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 09/09/2022 254114 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055446 01/09/2022 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 354 09/09/2022 316326 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055447 01/09/2022 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 355 09/09/2022 121356 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055114 01/09/2022 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 07/09/2022 65766 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055160 01/09/2022 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 07/09/2022 79234 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055159 01/09/2022 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 07/09/2022 37046 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055165 01/09/2022 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 73 07/09/2022 79600 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055161 01/09/2022 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 69 07/09/2022 588449 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055164 01/09/2022 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 72 07/09/2022 10815 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055167 01/09/2022 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 75 07/09/2022 446129 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055168 01/09/2022 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 76 07/09/2022 3590411 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055171 01/09/2022 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 79 07/09/2022 15377280 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055184 01/09/2022 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 92 07/09/2022 124608 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055190 01/09/2022 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 98 07/09/2022 56690 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055191 01/09/2022 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 99 07/09/2022 203296 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055192 01/09/2022 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 100 07/09/2022 796528 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055193 01/09/2022 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 101 07/09/2022 50439 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055194 01/09/2022 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 102 07/09/2022 150115 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055195 01/09/2022 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 103 07/09/2022 15804376 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055197 01/09/2022 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 105 07/09/2022 13417637 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

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VN092022055198 01/09/2022 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 106 07/09/2022 106200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055202 01/09/2022 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 110 07/09/2022 37874 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055200 01/09/2022 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 108 07/09/2022 599440 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055201 01/09/2022 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 109 07/09/2022 15430636 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055236 01/09/2022 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 144 07/09/2022 120896 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055237 01/09/2022 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 145 07/09/2022 283408 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055262 01/09/2022 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 170 08/09/2022 21547 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055259 01/09/2022 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 167 08/09/2022 24277 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055260 01/09/2022 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 08/09/2022 30677 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055261 01/09/2022 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 169 08/09/2022 16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055263 01/09/2022 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 171 08/09/2022 19712 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055265 01/09/2022 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 173 08/09/2022 20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055273 01/09/2022 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 181 08/09/2022 15614 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055276 01/09/2022 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 184 08/09/2022 31061 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055127 01/09/2022 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 07/09/2022 271200 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055128 01/09/2022 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 36 07/09/2022 82612 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055140 01/09/2022 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 48 07/09/2022 150464 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055103 01/09/2022 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 11 01/09/2022 929480 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055104 01/09/2022 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 12 01/09/2022 172372 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055106 01/09/2022 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 01/09/2022 53284 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055107 01/09/2022 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 15 01/09/2022 194384 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055108 01/09/2022 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 16 01/09/2022 294240 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055113 01/09/2022 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 21 07/09/2022 3636985 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055115 01/09/2022 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 23 07/09/2022 8262763 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055116 01/09/2022 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 24 07/09/2022 6928990 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055119 01/09/2022 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 27 07/09/2022 6240112 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055142 01/09/2022 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 07/09/2022 5439956 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055401 01/09/2022 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 309 08/09/2022 133975 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091968 01/09/2022 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 497 22/09/2022 40420 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091939 01/09/2022 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 468 20/09/2022 42549 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091940 01/09/2022 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 469 20/09/2022 84217 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091941 01/09/2022 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 470 20/09/2022 46827 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091942 01/09/2022 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 471 20/09/2022 721835 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091943 01/09/2022 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 472 20/09/2022 198817 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091946 01/09/2022 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 475 20/09/2022 61856 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091954 01/09/2022 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 483 20/09/2022 59477 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091955 01/09/2022 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 484 20/09/2022 202217 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091956 01/09/2022 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 485 20/09/2022 40533 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091957 01/09/2022 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 486 20/09/2022 24552 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091958 01/09/2022 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 487 20/09/2022 94414 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091959 01/09/2022 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 488 20/09/2022 27605 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091961 01/09/2022 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 490 20/09/2022 21835 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091962 01/09/2022 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 491 20/09/2022 233504 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091963 01/09/2022 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 492 20/09/2022 1922038 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091964 01/09/2022 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 493 20/09/2022 30677 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091966 01/09/2022 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 495 20/09/2022 20934 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055123 01/09/2022 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 07/09/2022 8927135 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055124 01/09/2022 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 07/09/2022 19900 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055125 01/09/2022 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 07/09/2022 1137696 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055126 01/09/2022 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 34 07/09/2022 297774 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055129 01/09/2022 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 07/09/2022 36831 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055130 01/09/2022 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 07/09/2022 1044232 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055131 01/09/2022 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 07/09/2022 2435704 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055132 01/09/2022 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 07/09/2022 110912 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055133 01/09/2022 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 07/09/2022 2639061 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055134 01/09/2022 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 07/09/2022 554752 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055135 01/09/2022 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 07/09/2022 310728 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055136 01/09/2022 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 07/09/2022 422208 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055137 01/09/2022 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 07/09/2022 79936 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055138 01/09/2022 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 07/09/2022 24092 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055139 01/09/2022 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 07/09/2022 15535376 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055141 01/09/2022 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 07/09/2022 367780 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055143 01/09/2022 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 51 07/09/2022 10750365 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055144 01/09/2022 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 52 07/09/2022 2548472 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055145 01/09/2022 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 07/09/2022 148784 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055163 01/09/2022 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 07/09/2022 391540 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055235 01/09/2022 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 143 07/09/2022 135726 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055244 01/09/2022 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 152 08/09/2022 10027 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055245 01/09/2022 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 153 08/09/2022 34133 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

VN092022055246 01/09/2022 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 154 08/09/2022 105871 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055247 01/09/2022 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 155 08/09/2022 35580 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055248 01/09/2022 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 156 08/09/2022 165687 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055249 01/09/2022 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 157 08/09/2022 112790 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055254 01/09/2022 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 162 08/09/2022 28805 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055255 01/09/2022 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 163 08/09/2022 2016 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055256 01/09/2022 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 164 08/09/2022 47432 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055257 01/09/2022 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 165 08/09/2022 16750 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055258 01/09/2022 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 08/09/2022 141738 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055315 01/09/2022 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 223 08/09/2022 178176 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055328 01/09/2022 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 236 08/09/2022 76087 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055335 01/09/2022 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 08/09/2022 49964 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055344 01/09/2022 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 252 08/09/2022 60123 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055351 01/09/2022 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 259 08/09/2022 31089 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055352 01/09/2022 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 260 08/09/2022 67234 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055355 01/09/2022 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 263 08/09/2022 104553 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055376 01/09/2022 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 284 08/09/2022 10307 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055402 01/09/2022 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 310 08/09/2022 141738 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055405 01/09/2022 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 313 08/09/2022 87028 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055406 01/09/2022 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 314 08/09/2022 7488 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055410 01/09/2022 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 318 08/09/2022 57145 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055413 01/09/2022 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 321 08/09/2022 196252 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055414 01/09/2022 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 322 08/09/2022 32555 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055415 01/09/2022 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 323 08/09/2022 54494 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055416 01/09/2022 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 324 08/09/2022 501121 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055436 01/09/2022 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 344 09/09/2022 228696 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055440 01/09/2022 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 09/09/2022 297593 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055111 01/09/2022 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 19 07/09/2022 122852 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055112 01/09/2022 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 20 07/09/2022 868862 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055117 01/09/2022 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 07/09/2022 8659108 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055118 01/09/2022 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 26 07/09/2022 6339308 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055120 01/09/2022 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 07/09/2022 428760 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055121 01/09/2022 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 07/09/2022 3758149 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055122 01/09/2022 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 07/09/2022 372090 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093286 01/09/2022 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 08/09/2022 89824 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022093284 01/09/2022 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 07/09/2022 9438 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022093285 01/09/2022 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 07/09/2022 140736 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022093287 01/09/2022 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 4 08/09/2022 69280 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022091121 01/09/2022 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 07/09/2022 34491 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091122 01/09/2022 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 07/09/2022 121848 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091123 01/09/2022 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 07/09/2022 170528 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091124 01/09/2022 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 07/09/2022 211416 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091125 01/09/2022 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 07/09/2022 83176 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091126 01/09/2022 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 07/09/2022 128552 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091127 01/09/2022 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 07/09/2022 35400 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091128 01/09/2022 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 12 08/09/2022 106200 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091129 01/09/2022 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 13 08/09/2022 85936 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091117 01/09/2022 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 1 01/09/2022 38196 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091114 01/09/2022 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 22 19/09/2022 71980 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091115 01/09/2022 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 23 19/09/2022 106200 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091118 01/09/2022 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 2 07/09/2022 146624 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091120 01/09/2022 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 07/09/2022 227560 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091119 01/09/2022 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 07/09/2022 50298 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091113 01/09/2022 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 21 15/09/2022 210004 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091132 01/09/2022 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 16 08/09/2022 44220 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022091133 01/09/2022 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 17 08/09/2022 44608 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022055474 01/09/2022 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 07/09/2022 30900 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055475 01/09/2022 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 07/09/2022 19900 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055472 01/09/2022 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 07/09/2022 250044 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055469 01/09/2022 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 07/09/2022 69844 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055468 01/09/2022 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 07/09/2022 37750162 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055458 01/09/2022 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 10 07/09/2022 153358 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055456 01/09/2022 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 07/09/2022 29346 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055457 01/09/2022 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 9 07/09/2022 42480 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055460 01/09/2022 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 07/09/2022 1071610 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055464 01/09/2022 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 07/09/2022 2673915 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055466 01/09/2022 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 07/09/2022 8108034 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055467 01/09/2022 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 07/09/2022 64884316 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055471 01/09/2022 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 07/09/2022 20338235 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

VN092022055450 01/09/2022 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 02/09/2022 352322 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055451 01/09/2022 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 02/09/2022 235168 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055452 01/09/2022 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 07/09/2022 71914 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055453 01/09/2022 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 07/09/2022 139888 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055454 01/09/2022 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 6 07/09/2022 278100 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055455 01/09/2022 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 7 07/09/2022 69617 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055459 01/09/2022 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 07/09/2022 326160 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055461 01/09/2022 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 07/09/2022 446266 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055462 01/09/2022 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 07/09/2022 790822 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055463 01/09/2022 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 07/09/2022 537185 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055465 01/09/2022 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 07/09/2022 1168701 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068251 01/09/2022 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 52 23/09/2022 88183 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055477 01/09/2022 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 08/09/2022 20133 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055473 01/09/2022 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 07/09/2022 388682 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091141 01/09/2022 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 6 22/09/2022 226760 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091138 01/09/2022 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 07/09/2022 141600 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091137 01/09/2022 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 07/09/2022 246022 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091136 01/09/2022 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 07/09/2022 131858 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022066052 01/09/2022 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 07/09/2022 1027638 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066054 01/09/2022 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 07/09/2022 16296875 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066059 01/09/2022 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 17 07/09/2022 102108 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066060 01/09/2022 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 18 07/09/2022 222656 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066062 01/09/2022 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 07/09/2022 162941 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066091 01/09/2022 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 49 16/09/2022 86991 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066050 01/09/2022 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 07/09/2022 75518 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066046 01/09/2022 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 07/09/2022 231664 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066090 01/09/2022 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 48 16/09/2022 69720 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066043 01/09/2022 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 07/09/2022 98512 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066051 01/09/2022 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 07/09/2022 168096 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066089 01/09/2022 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 47 15/09/2022 282524 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066069 01/09/2022 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 27 08/09/2022 176468 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066061 01/09/2022 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 19 07/09/2022 161741 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066045 01/09/2022 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 3 07/09/2022 175510 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066044 01/09/2022 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 2 07/09/2022 109640 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066047 01/09/2022 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 07/09/2022 309252 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066048 01/09/2022 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 07/09/2022 593878 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066049 01/09/2022 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 07/09/2022 593918 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066053 01/09/2022 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 07/09/2022 5741950 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066055 01/09/2022 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 07/09/2022 17966209 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066056 01/09/2022 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 07/09/2022 21226462 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066057 01/09/2022 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 15 07/09/2022 1723192 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066058 01/09/2022 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 16 07/09/2022 4564493 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091145 01/09/2022 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 4 22/09/2022 79326 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091144 01/09/2022 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 3 22/09/2022 70800 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091143 01/09/2022 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 07/09/2022 90982 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091142 01/09/2022 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 07/09/2022 72214 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022050797 01/09/2022 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 124 08/09/2022 33337 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050805 01/09/2022 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 132 08/09/2022 221790 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050810 01/09/2022 N DC02 B Travel expenditure Vouchers 0100 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 137 08/09/2022 24240 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066234 01/09/2022 N DC02 B Travel expenditure Vouchers 0100 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 295 22/09/2022 40007 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050828 01/09/2022 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 155 08/09/2022 68640 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050807 01/09/2022 N DC02 B Travel expenditure Vouchers 0100 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 134 08/09/2022 56354 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066269 01/09/2022 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 211 20/09/2022 2450 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066251 01/09/2022 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 193 15/09/2022 35361 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053932 01/09/2022 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 214 08/09/2022 18480 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053953 01/09/2022 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 235 08/09/2022 2000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053952 01/09/2022 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 234 08/09/2022 17195 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066443 01/09/2022 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 564 23/09/2022 64720 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053993 01/09/2022 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 275 09/09/2022 3240 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066340 01/09/2022 N DC02 B Travel expenditure Vouchers 0300 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 405 12/09/2022 39600 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053994 01/09/2022 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 276 09/09/2022 3090 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053995 01/09/2022 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 277 09/09/2022 2970 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN092022053996 01/09/2022 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 278    09/09/2022           3270 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022053948 01/09/2022 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 230    08/09/2022         137760 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066469 01/09/2022 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 590    27/09/2022           7220 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022066381 01/09/2022 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 450    15/09/2022           6980 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022090895 01/09/2022 N DC02 B Travel expenditure Vouchers             0300  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 29     09/09/2022           6118 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN092022090901 01/09/2022 N DC02 B Travel expenditure Vouchers             0300  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 35     09/09/2022           6948 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN092022090897 01/09/2022 N DC02 B Travel expenditure Vouchers             0300  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 31     09/09/2022           2030 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

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VN092022090902 01/09/2022 N DC02 B Travel expenditure Vouchers             0300  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 36     09/09/2022           5410 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN092022054086 01/09/2022 N DC02 B Travel expenditure Vouchers             0400  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 53     08/09/2022          31715 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022052961 01/09/2022 N DC02 B Travel expenditure Vouchers             0600  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                                                                    109 DISTRICT POLICE
     01 DISTRICT POLICE (PROPER)                                                                                                                                                          0000 00 NO DETAILED HEAD
                                                                                                                                                                 11 DOMESTIC TRAVEL EXPENSES
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12 HOME AFFAIRS NT V 98 08/09/2022 4800 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066768 01/09/2022 N DC02 B Travel expenditure Vouchers 0600 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 230 22/09/2022 8119 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053142 01/09/2022 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 131 08/09/2022 66640 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066857 01/09/2022 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 156 19/09/2022 137220 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053084 01/09/2022 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 73 08/09/2022 7014 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053083 01/09/2022 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 72 08/09/2022 6120 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054300 01/09/2022 N DC02 B Travel expenditure Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 110 08/09/2022 2400 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066949 01/09/2022 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 173 12/09/2022 24090 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090980 01/09/2022 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 18 13/09/2022 1000 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022051277 01/09/2022 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 390 08/09/2022 37740 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051278 01/09/2022 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 391 08/09/2022 10170 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051279 01/09/2022 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 392 08/09/2022 300 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051280 01/09/2022 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 393 08/09/2022 101790 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067223 01/09/2022 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 555 19/09/2022 26370 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067222 01/09/2022 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 554 19/09/2022 25570 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067160 01/09/2022 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 575 19/09/2022 144000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067141 01/09/2022 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 556 19/09/2022 101430 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067142 01/09/2022 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 557 19/09/2022 21640 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067143 01/09/2022 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 558 19/09/2022 1635 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067418 01/09/2022 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 795 27/09/2022 127705 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067419 01/09/2022 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 796 27/09/2022 5080 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067416 01/09/2022 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 793 27/09/2022 28740 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067415 01/09/2022 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 792 27/09/2022 24300 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051157 01/09/2022 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 270 08/09/2022 4600 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051162 01/09/2022 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 275 08/09/2022 146900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067284 01/09/2022 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 661 20/09/2022 116220 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067451 01/09/2022 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 499 13/09/2022 126111 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067452 01/09/2022 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 500 13/09/2022 16665 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067453 01/09/2022 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 501 13/09/2022 47600 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067450 01/09/2022 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 498 13/09/2022 5150 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051276 01/09/2022 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 389 08/09/2022 720 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067491 01/09/2022 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 112 19/09/2022 144000 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054381 01/09/2022 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 72 08/09/2022 3990 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054382 01/09/2022 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 73 08/09/2022 10890 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067484 01/09/2022 N DC02 B Travel expenditure Vouchers 1000 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 105 19/09/2022 59200 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054527 01/09/2022 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 125 08/09/2022 57440 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076758 01/09/2022 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 207 12/09/2022 47600 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076800 01/09/2022 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 277 22/09/2022 62800 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054546 01/09/2022 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 138 08/09/2022 11850 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051749 01/09/2022 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 376 08/09/2022 29960 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067683 01/09/2022 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 486 19/09/2022 29800 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051734 01/09/2022 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 361 08/09/2022 2880 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051748 01/09/2022 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 375 08/09/2022 29870 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067687 01/09/2022 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 490 19/09/2022 1800 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067689 01/09/2022 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 492 19/09/2022 29830 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067662 01/09/2022 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 465 15/09/2022 60960 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067665 01/09/2022 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 468 15/09/2022 22474 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067701 01/09/2022 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 504 19/09/2022 66640 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067639 01/09/2022 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 442 15/09/2022 46240 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067988 01/09/2022 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 262 20/09/2022 1890 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067998 01/09/2022 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 272 22/09/2022 26520 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068000 01/09/2022 N DC02 B Travel expenditure Vouchers 1500 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 22/09/2022 6510 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091773 01/09/2022 N DC02 B Travel expenditure Vouchers 1800 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 74 13/09/2022 245709 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055007 01/09/2022 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 51 08/09/2022 60960 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068159 01/09/2022 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 71 19/09/2022 46560 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054992 01/09/2022 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 36 08/09/2022 19066 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055239 01/09/2022 N DC02 B Travel expenditure Vouchers 2100 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 147 08/09/2022 40330 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055379 01/09/2022 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 287 08/09/2022 17055 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091884 01/09/2022 N DC02 B Travel expenditure Vouchers 2100 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 413 15/09/2022 24649 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068252 01/09/2022 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 53 27/09/2022 166390 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066068 01/09/2022 N DC02 B Travel expenditure Vouchers 2300 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 26 08/09/2022 30284 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066070 01/09/2022 N DC02 B Travel expenditure Vouchers 2300 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 28 08/09/2022 44798 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050794 01/09/2022 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 121 08/09/2022 154981 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050796 01/09/2022 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 123 08/09/2022 163048 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066229 01/09/2022 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 290 22/09/2022 193214 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066201 01/09/2022 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 262 20/09/2022 169926 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066199 01/09/2022 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 260 20/09/2022 413628 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,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

VN092022066158 01/09/2022 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 229 13/09/2022 290037 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050791 01/09/2022 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 118 08/09/2022 196222 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050798 01/09/2022 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 125 08/09/2022 171100 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050799 01/09/2022 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 126 08/09/2022 88100 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050800 01/09/2022 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 127 08/09/2022 95764 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050801 01/09/2022 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 128 08/09/2022 500841 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050802 01/09/2022 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 129 08/09/2022 608231 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050803 01/09/2022 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 130 08/09/2022 540877 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050804 01/09/2022 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 131 08/09/2022 540447 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050821 01/09/2022 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 148 08/09/2022 138734 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050865 01/09/2022 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 192 09/09/2022 253513 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066143 01/09/2022 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 214 12/09/2022 133841 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066136 01/09/2022 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 207 12/09/2022 300210 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066135 01/09/2022 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 206 12/09/2022 252644 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066134 01/09/2022 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 205 12/09/2022 152769 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066200 01/09/2022 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 261 20/09/2022 510816 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066197 01/09/2022 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 258 20/09/2022 3888 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066195 01/09/2022 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 256 20/09/2022 375901 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066194 01/09/2022 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 255 20/09/2022 189788 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066187 01/09/2022 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 248 19/09/2022 92821 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066188 01/09/2022 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 249 19/09/2022 127669 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066186 01/09/2022 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 247 19/09/2022 63994 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066222 01/09/2022 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 283 22/09/2022 138394 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066161 01/09/2022 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 232 15/09/2022 719408 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066160 01/09/2022 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 231 15/09/2022 142826 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066159 01/09/2022 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 230 15/09/2022 123758 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090823 01/09/2022 N DC02 C Medical Vouchers 0100 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 12 27/09/2022 10820 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022053301 01/09/2022 N DC02 C Medical Vouchers 0200 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 145 08/09/2022 20378 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066241 01/09/2022 N DC02 C Medical Vouchers 0200 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 183 15/09/2022 88651 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066285 01/09/2022 N DC02 C Medical Vouchers 0200 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 227 22/09/2022 6425 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066284 01/09/2022 N DC02 C Medical Vouchers 0200 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 226 22/09/2022 30023 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066282 01/09/2022 N DC02 C Medical Vouchers 0200 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 224 22/09/2022 5104 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066283 01/09/2022 N DC02 C Medical Vouchers 0200 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 225 22/09/2022 3552 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066239 01/09/2022 N DC02 C Medical Vouchers 0200 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 181 13/09/2022 66749 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066302 01/09/2022 N DC02 C Medical Vouchers 0200 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 244 22/09/2022 17717 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066301 01/09/2022 N DC02 C Medical Vouchers 0200 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 243 22/09/2022 7723 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066300 01/09/2022 N DC02 C Medical Vouchers 0200 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 242 22/09/2022 9954 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066299 01/09/2022 N DC02 C Medical Vouchers 0200 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 241 22/09/2022 14137 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066297 01/09/2022 N DC02 C Medical Vouchers 0200 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 239 22/09/2022 9588 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066298 01/09/2022 N DC02 C Medical Vouchers 0200 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 240 22/09/2022 15505 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066296 01/09/2022 N DC02 C Medical Vouchers 0200 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 238 22/09/2022 1000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066294 01/09/2022 N DC02 C Medical Vouchers 0200 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 236 22/09/2022 18994 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066295 01/09/2022 N DC02 C Medical Vouchers 0200 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 237 22/09/2022 6086 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066293 01/09/2022 N DC02 C Medical Vouchers 0200 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 235 22/09/2022 8667 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066291 01/09/2022 N DC02 C Medical Vouchers 0200 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 233 22/09/2022 4750 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066292 01/09/2022 N DC02 C Medical Vouchers 0200 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 234 22/09/2022 41613 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066289 01/09/2022 N DC02 C Medical Vouchers 0200 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 231 22/09/2022 12933 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066290 01/09/2022 N DC02 C Medical Vouchers 0200 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 232 22/09/2022 14715 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066287 01/09/2022 N DC02 C Medical Vouchers 0200 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 229 22/09/2022 14880 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066288 01/09/2022 N DC02 C Medical Vouchers 0200 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 230 22/09/2022 5322 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066286 01/09/2022 N DC02 C Medical Vouchers 0200 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 228 22/09/2022 16874 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053242 01/09/2022 N DC02 C Medical Vouchers 0200 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 07/09/2022 172840 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053243 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 112373 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053244 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 149260 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053245 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 114055 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053248 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 114056 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053249 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 114223 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053252 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 163462 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053250 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 179607 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053251 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 71984 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053255 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 83090 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053257 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 68491 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053258 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 121904 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053259 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 138806 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053260 01/09/2022 N DC02 C Medical Vouchers 0200 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 104 08/09/2022 92120 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053262 01/09/2022 N DC02 C Medical Vouchers 0200 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 106 08/09/2022 108162 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053263 01/09/2022 N DC02 C Medical Vouchers 0200 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 107 08/09/2022 115882 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053275 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 117880 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053295 01/09/2022 N DC02 C Medical Vouchers 0200 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 08/09/2022 122797 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

VN092022053296 01/09/2022 N DC02 C Medical Vouchers 0200 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 140 08/09/2022 118534 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053298 01/09/2022 N DC02 C Medical Vouchers 0200 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 142 08/09/2022 221133 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053300 01/09/2022 N DC02 C Medical Vouchers 0200 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 144 08/09/2022 95825 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053327 01/09/2022 N DC02 C Medical Vouchers 0200 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 09/09/2022 128573 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053328 01/09/2022 N DC02 C Medical Vouchers 0200 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 172 09/09/2022 120188 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053329 01/09/2022 N DC02 C Medical Vouchers 0200 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 09/09/2022 134433 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066278 01/09/2022 N DC02 C Medical Vouchers 0200 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 220 22/09/2022 87918 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066255 01/09/2022 N DC02 C Medical Vouchers 0200 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 197 19/09/2022 125720 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066254 01/09/2022 N DC02 C Medical Vouchers 0200 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 196 19/09/2022 129877 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066245 01/09/2022 N DC02 C Medical Vouchers 0200 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 187 15/09/2022 128252 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066242 01/09/2022 N DC02 C Medical Vouchers 0200 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 184 15/09/2022 196433 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066243 01/09/2022 N DC02 C Medical Vouchers 0200 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 185 15/09/2022 127838 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066244 01/09/2022 N DC02 C Medical Vouchers 0200 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 15/09/2022 111202 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053302 01/09/2022 N DC02 C Medical Vouchers 0200 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 146 08/09/2022 8200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053964 01/09/2022 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 246 08/09/2022 6701 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053951 01/09/2022 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 233 08/09/2022 3804 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053950 01/09/2022 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 08/09/2022 26517 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053900 01/09/2022 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 182 08/09/2022 68435 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053959 01/09/2022 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 241 08/09/2022 20551 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053958 01/09/2022 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 240 08/09/2022 4974 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053957 01/09/2022 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 239 08/09/2022 30207 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053956 01/09/2022 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 238 08/09/2022 12273 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053955 01/09/2022 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 237 08/09/2022 16587 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053946 01/09/2022 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 228 08/09/2022 20724 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053945 01/09/2022 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 227 08/09/2022 8271 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053944 01/09/2022 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 226 08/09/2022 3742 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053943 01/09/2022 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 225 08/09/2022 23475 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053942 01/09/2022 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 224 08/09/2022 15000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053941 01/09/2022 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 223 08/09/2022 13960 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053940 01/09/2022 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 222 08/09/2022 5607 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053939 01/09/2022 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 221 08/09/2022 60890 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053935 01/09/2022 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 217 08/09/2022 19448 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053934 01/09/2022 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 216 08/09/2022 32179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053931 01/09/2022 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 213 08/09/2022 16944 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053933 01/09/2022 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 215 08/09/2022 20937 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054010 01/09/2022 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 292 09/09/2022 36311 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054009 01/09/2022 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 291 09/09/2022 26689 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054008 01/09/2022 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 290 09/09/2022 5706 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054007 01/09/2022 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 289 09/09/2022 20929 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054006 01/09/2022 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 288 09/09/2022 19992 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054005 01/09/2022 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 287 09/09/2022 14919 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054004 01/09/2022 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 286 09/09/2022 17500 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066456 01/09/2022 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 577 23/09/2022 12455 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066418 01/09/2022 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 487 19/09/2022 12017 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066413 01/09/2022 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 482 19/09/2022 48592 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066412 01/09/2022 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 481 19/09/2022 17838 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066411 01/09/2022 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 19/09/2022 17032 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066408 01/09/2022 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 19/09/2022 30355 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066409 01/09/2022 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 478 19/09/2022 29103 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066410 01/09/2022 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 479 19/09/2022 28502 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066403 01/09/2022 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 472 19/09/2022 38715 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066404 01/09/2022 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 19/09/2022 7675 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066386 01/09/2022 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 455 15/09/2022 10806 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066380 01/09/2022 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 449 15/09/2022 56198 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066379 01/09/2022 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 448 15/09/2022 69859 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053976 01/09/2022 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 09/09/2022 11914 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053975 01/09/2022 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 257 09/09/2022 88943 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053973 01/09/2022 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 255 09/09/2022 18448 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053963 01/09/2022 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 08/09/2022 11175 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053962 01/09/2022 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 08/09/2022 28673 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053961 01/09/2022 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 243 08/09/2022 70295 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053960 01/09/2022 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 242 08/09/2022 10240 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054000 01/09/2022 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 282 09/09/2022 48696 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054001 01/09/2022 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 283 09/09/2022 108470 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053661 01/09/2022 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 339 09/09/2022 59066 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053666 01/09/2022 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 344 09/09/2022 42383 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053652 01/09/2022 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 330 09/09/2022 43772 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053682 01/09/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 360 09/09/2022 1995 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053685 01/09/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 363 09/09/2022 9550 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 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

VN092022053967 01/09/2022 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 249 08/09/2022 203240 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066460 01/09/2022 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 581 23/09/2022 3023 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066459 01/09/2022 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 580 23/09/2022 4960 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066452 01/09/2022 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 573 23/09/2022 3142 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066450 01/09/2022 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 571 23/09/2022 26751 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054011 01/09/2022 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 293 09/09/2022 4526 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090888 01/09/2022 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 22 09/09/2022 11425 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090894 01/09/2022 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 28 09/09/2022 2325 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090854 01/09/2022 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 52 19/09/2022 12811 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090845 01/09/2022 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 43 12/09/2022 9719 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090846 01/09/2022 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 44 12/09/2022 18351 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090899 01/09/2022 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 33 09/09/2022 15085 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054128 01/09/2022 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 08/09/2022 302939 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054127 01/09/2022 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 08/09/2022 179444 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054092 01/09/2022 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 59 08/09/2022 25000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054093 01/09/2022 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 60 08/09/2022 10007 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054126 01/09/2022 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 08/09/2022 57394 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054106 01/09/2022 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 73 08/09/2022 28378 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054105 01/09/2022 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 72 08/09/2022 2910 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054104 01/09/2022 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 71 08/09/2022 16998 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054103 01/09/2022 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 70 08/09/2022 27967 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054102 01/09/2022 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 69 08/09/2022 19410 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054101 01/09/2022 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 68 08/09/2022 20319 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054100 01/09/2022 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 67 08/09/2022 8270 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054099 01/09/2022 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 08/09/2022 9280 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054098 01/09/2022 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 65 08/09/2022 10991 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054096 01/09/2022 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 63 08/09/2022 7657 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054097 01/09/2022 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 64 08/09/2022 8747 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054094 01/09/2022 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 61 08/09/2022 13265 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054095 01/09/2022 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 62 08/09/2022 17982 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090909 01/09/2022 N DC02 C Medical Vouchers 0400 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 08/09/2022 41090 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090908 01/09/2022 N DC02 C Medical Vouchers 0400 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 08/09/2022 159155 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090910 01/09/2022 N DC02 C Medical Vouchers 0400 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 8 08/09/2022 10000 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054185 01/09/2022 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 51 08/09/2022 43017 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066629 01/09/2022 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 61 22/09/2022 110167 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054181 01/09/2022 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 47 08/09/2022 98486 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066704 01/09/2022 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 166 13/09/2022 13404 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066705 01/09/2022 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 167 13/09/2022 19305 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066700 01/09/2022 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 162 13/09/2022 7990 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066701 01/09/2022 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 163 13/09/2022 13791 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066702 01/09/2022 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 164 13/09/2022 17321 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066697 01/09/2022 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 159 13/09/2022 30067 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066698 01/09/2022 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 160 13/09/2022 38255 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066699 01/09/2022 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 161 13/09/2022 22530 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066696 01/09/2022 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 158 13/09/2022 10333 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066694 01/09/2022 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 156 12/09/2022 19640 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066693 01/09/2022 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 155 12/09/2022 32211 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066692 01/09/2022 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 154 12/09/2022 36189 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066691 01/09/2022 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 153 12/09/2022 68565 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066688 01/09/2022 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 12/09/2022 31871 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066689 01/09/2022 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 12/09/2022 42565 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066690 01/09/2022 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 152 12/09/2022 20429 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066687 01/09/2022 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 12/09/2022 16318 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066682 01/09/2022 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 258 27/09/2022 13670 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066681 01/09/2022 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 257 27/09/2022 71185 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066680 01/09/2022 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 256 27/09/2022 110967 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066662 01/09/2022 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 238 22/09/2022 6000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066775 01/09/2022 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 237 22/09/2022 10453 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066774 01/09/2022 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 236 22/09/2022 15007 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066772 01/09/2022 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 234 22/09/2022 27696 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066771 01/09/2022 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 233 22/09/2022 92325 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066770 01/09/2022 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 232 22/09/2022 34574 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066760 01/09/2022 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 222 20/09/2022 24000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066759 01/09/2022 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 221 20/09/2022 70333 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066741 01/09/2022 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 203 13/09/2022 4674 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052996 01/09/2022 N DC02 C Medical Vouchers 0600 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 133 08/09/2022 48140 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066764 01/09/2022 N DC02 C Medical Vouchers 0600 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 226 22/09/2022 46821 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066676 01/09/2022 N DC02 C Medical Vouchers 0600 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 252 27/09/2022 45592 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066677 01/09/2022 N DC02 C Medical Vouchers 0600 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 253 27/09/2022 107888 06049 SUPERINTENDENT OF POLICE,ZONAL CID, 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

VN092022053001 01/09/2022 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 138 09/09/2022 22594 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053002 01/09/2022 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 139 09/09/2022 21221 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053003 01/09/2022 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 140 09/09/2022 20613 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053004 01/09/2022 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 141 09/09/2022 41958 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053005 01/09/2022 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 142 09/09/2022 28192 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053008 01/09/2022 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 145 09/09/2022 13870 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053009 01/09/2022 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 09/09/2022 10585 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053010 01/09/2022 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 09/09/2022 24300 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052950 01/09/2022 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 87 08/09/2022 28718 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052965 01/09/2022 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 102 08/09/2022 37118 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052962 01/09/2022 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 99 08/09/2022 8822 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052963 01/09/2022 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 100 08/09/2022 20320 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052964 01/09/2022 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 101 08/09/2022 21160 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052966 01/09/2022 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 103 08/09/2022 18030 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052967 01/09/2022 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 104 08/09/2022 1310 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052968 01/09/2022 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 105 08/09/2022 7263 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052969 01/09/2022 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 106 08/09/2022 14082 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052970 01/09/2022 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 107 08/09/2022 3100 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052972 01/09/2022 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 109 08/09/2022 17342 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052973 01/09/2022 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 110 08/09/2022 17186 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052974 01/09/2022 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 111 08/09/2022 71763 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052977 01/09/2022 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 08/09/2022 11153 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052978 01/09/2022 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 08/09/2022 12223 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052979 01/09/2022 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 08/09/2022 34202 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052980 01/09/2022 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 117 08/09/2022 6280 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052981 01/09/2022 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 118 08/09/2022 17219 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066742 01/09/2022 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 204 15/09/2022 57440 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066740 01/09/2022 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 202 13/09/2022 19680 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066738 01/09/2022 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 200 13/09/2022 14029 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066737 01/09/2022 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 199 13/09/2022 32708 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066736 01/09/2022 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 198 13/09/2022 69414 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066734 01/09/2022 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 196 13/09/2022 22583 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066733 01/09/2022 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 195 13/09/2022 31540 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066732 01/09/2022 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 194 13/09/2022 35274 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066731 01/09/2022 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 193 13/09/2022 17123 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066727 01/09/2022 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 189 13/09/2022 3654 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066730 01/09/2022 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 192 13/09/2022 8956 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066729 01/09/2022 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 191 13/09/2022 10858 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066728 01/09/2022 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 190 13/09/2022 15181 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066724 01/09/2022 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 186 13/09/2022 20495 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066725 01/09/2022 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 187 13/09/2022 16776 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066726 01/09/2022 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 188 13/09/2022 19513 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066722 01/09/2022 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 184 13/09/2022 19679 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066723 01/09/2022 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 185 13/09/2022 23104 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066721 01/09/2022 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 183 13/09/2022 21714 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066720 01/09/2022 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 182 13/09/2022 49332 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066719 01/09/2022 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 181 13/09/2022 15000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066718 01/09/2022 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 180 13/09/2022 8780 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066715 01/09/2022 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 177 13/09/2022 15435 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066716 01/09/2022 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 178 13/09/2022 15148 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066717 01/09/2022 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 179 13/09/2022 30436 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066713 01/09/2022 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 175 13/09/2022 30396 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066712 01/09/2022 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 174 13/09/2022 35876 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066709 01/09/2022 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 171 13/09/2022 37585 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066710 01/09/2022 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 172 13/09/2022 10000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066711 01/09/2022 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 173 13/09/2022 9141 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066707 01/09/2022 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 169 13/09/2022 34652 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066708 01/09/2022 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 170 13/09/2022 26273 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066706 01/09/2022 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 168 13/09/2022 27100 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066703 01/09/2022 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 165 13/09/2022 16852 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090935 01/09/2022 N DC02 C Medical Vouchers 0600 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 16 09/09/2022 7487 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022053128 01/09/2022 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 117 08/09/2022 150576 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066888 01/09/2022 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 187 23/09/2022 172598 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053117 01/09/2022 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 106 08/09/2022 42467 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053114 01/09/2022 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 103 08/09/2022 156853 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053115 01/09/2022 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 104 08/09/2022 228421 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053116 01/09/2022 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 08/09/2022 132348 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053110 01/09/2022 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 08/09/2022 105290 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053109 01/09/2022 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 98 08/09/2022 90627 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

VN092022053102 01/09/2022 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 91 08/09/2022 67008 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053100 01/09/2022 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 89 08/09/2022 145458 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053101 01/09/2022 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 90 08/09/2022 135246 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066848 01/09/2022 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 147 12/09/2022 51166 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053127 01/09/2022 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 116 08/09/2022 183914 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066891 01/09/2022 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 190 23/09/2022 12416 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090949 01/09/2022 N DC02 C Medical Vouchers 0700 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 16 08/09/2022 12500 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054271 01/09/2022 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 81 08/09/2022 14177 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054270 01/09/2022 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 08/09/2022 26575 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054269 01/09/2022 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 79 08/09/2022 21409 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054294 01/09/2022 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 104 08/09/2022 9680 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054293 01/09/2022 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 103 08/09/2022 18628 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054292 01/09/2022 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 102 08/09/2022 31899 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054291 01/09/2022 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 101 08/09/2022 5212 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054290 01/09/2022 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 100 08/09/2022 12176 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054289 01/09/2022 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 99 08/09/2022 11955 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054288 01/09/2022 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 98 08/09/2022 16189 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054286 01/09/2022 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 96 08/09/2022 12890 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054287 01/09/2022 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 97 08/09/2022 18388 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054278 01/09/2022 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 88 08/09/2022 19600 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054277 01/09/2022 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 08/09/2022 24522 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054276 01/09/2022 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 08/09/2022 9221 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054274 01/09/2022 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 84 08/09/2022 15036 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054275 01/09/2022 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 08/09/2022 8037 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054273 01/09/2022 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 83 08/09/2022 16673 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054272 01/09/2022 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 82 08/09/2022 42831 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067091 01/09/2022 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 297 27/09/2022 17694 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067090 01/09/2022 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 296 27/09/2022 28750 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067089 01/09/2022 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 295 27/09/2022 10370 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067088 01/09/2022 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 294 27/09/2022 34582 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067087 01/09/2022 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 293 27/09/2022 43229 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067086 01/09/2022 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 292 27/09/2022 31190 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067082 01/09/2022 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 288 27/09/2022 16115 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067083 01/09/2022 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 289 27/09/2022 15806 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067084 01/09/2022 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 290 27/09/2022 28202 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067085 01/09/2022 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 291 27/09/2022 10331 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067081 01/09/2022 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 287 27/09/2022 11900 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067080 01/09/2022 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 286 27/09/2022 23824 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066929 01/09/2022 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 153 12/09/2022 31706 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066927 01/09/2022 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 151 12/09/2022 11687 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066926 01/09/2022 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 150 12/09/2022 22466 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066925 01/09/2022 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 149 12/09/2022 10080 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066924 01/09/2022 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 148 12/09/2022 30609 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066921 01/09/2022 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 145 12/09/2022 15474 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066923 01/09/2022 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 147 12/09/2022 12464 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066922 01/09/2022 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 146 12/09/2022 17834 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066919 01/09/2022 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 143 12/09/2022 18978 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066920 01/09/2022 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 144 12/09/2022 46350 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066918 01/09/2022 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 142 12/09/2022 11645 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066917 01/09/2022 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 141 12/09/2022 19238 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066915 01/09/2022 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 139 12/09/2022 22329 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066916 01/09/2022 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 140 12/09/2022 14740 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066914 01/09/2022 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 138 12/09/2022 29616 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067004 01/09/2022 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 210 22/09/2022 13719 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066990 01/09/2022 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 196 19/09/2022 141099 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066991 01/09/2022 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 197 19/09/2022 17769 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066992 01/09/2022 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 198 19/09/2022 9513 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066988 01/09/2022 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 194 19/09/2022 20507 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066989 01/09/2022 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 195 19/09/2022 12064 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066987 01/09/2022 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 193 19/09/2022 8810 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066986 01/09/2022 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 192 19/09/2022 21248 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066985 01/09/2022 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 191 19/09/2022 11558 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066984 01/09/2022 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 190 19/09/2022 10681 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067059 01/09/2022 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 265 22/09/2022 41332 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067053 01/09/2022 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 259 22/09/2022 39268 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067052 01/09/2022 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 258 22/09/2022 29770 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067051 01/09/2022 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 257 22/09/2022 31772 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067050 01/09/2022 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 256 22/09/2022 6645 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067049 01/09/2022 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 255 22/09/2022 22618 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092022067046 01/09/2022 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 252 22/09/2022 11966 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067048 01/09/2022 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 254 22/09/2022 14198 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067047 01/09/2022 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 253 22/09/2022 5170 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067043 01/09/2022 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 249 22/09/2022 12700 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067045 01/09/2022 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 251 22/09/2022 23437 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067044 01/09/2022 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 250 22/09/2022 43781 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067042 01/09/2022 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 248 22/09/2022 48631 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067041 01/09/2022 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 247 22/09/2022 15600 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067040 01/09/2022 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 246 22/09/2022 13127 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067039 01/09/2022 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 245 22/09/2022 11408 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067038 01/09/2022 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 244 22/09/2022 15029 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067034 01/09/2022 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 240 22/09/2022 30169 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067036 01/09/2022 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 242 22/09/2022 5705 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067035 01/09/2022 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 241 22/09/2022 24732 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067037 01/09/2022 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 243 22/09/2022 10449 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067033 01/09/2022 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 239 22/09/2022 43567 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067032 01/09/2022 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 238 22/09/2022 43485 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067031 01/09/2022 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 237 22/09/2022 46648 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067030 01/09/2022 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 236 22/09/2022 23280 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067029 01/09/2022 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 235 22/09/2022 18399 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067028 01/09/2022 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 234 22/09/2022 42280 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067096 01/09/2022 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 302 27/09/2022 30441 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067095 01/09/2022 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 301 27/09/2022 17884 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067093 01/09/2022 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 299 27/09/2022 10285 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067094 01/09/2022 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 300 27/09/2022 21000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067092 01/09/2022 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 298 27/09/2022 20685 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066970 01/09/2022 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 136 12/09/2022 12644 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066971 01/09/2022 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 137 12/09/2022 48103 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066965 01/09/2022 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 131 12/09/2022 286137 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066964 01/09/2022 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 130 12/09/2022 72386 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066960 01/09/2022 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 126 12/09/2022 25725 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066963 01/09/2022 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 129 12/09/2022 94071 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066961 01/09/2022 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 127 12/09/2022 6400 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066962 01/09/2022 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 128 12/09/2022 17207 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066959 01/09/2022 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 12/09/2022 19044 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066958 01/09/2022 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 12/09/2022 14809 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066957 01/09/2022 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 12/09/2022 11284 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066955 01/09/2022 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 12/09/2022 21800 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066954 01/09/2022 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 12/09/2022 7996 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066956 01/09/2022 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 12/09/2022 9620 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066945 01/09/2022 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 169 12/09/2022 15695 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066943 01/09/2022 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 167 12/09/2022 27796 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066944 01/09/2022 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 168 12/09/2022 17793 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066942 01/09/2022 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 166 12/09/2022 20903 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066941 01/09/2022 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 165 12/09/2022 6700 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066940 01/09/2022 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 164 12/09/2022 11821 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066939 01/09/2022 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 163 12/09/2022 5400 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066938 01/09/2022 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 162 12/09/2022 11664 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066937 01/09/2022 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 161 12/09/2022 14146 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066936 01/09/2022 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 160 12/09/2022 2784 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066933 01/09/2022 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 157 12/09/2022 37166 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066934 01/09/2022 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 158 12/09/2022 11493 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066935 01/09/2022 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 159 12/09/2022 14101 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066931 01/09/2022 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 155 12/09/2022 9291 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066932 01/09/2022 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 156 12/09/2022 12187 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066930 01/09/2022 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 154 12/09/2022 10200 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066928 01/09/2022 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 152 12/09/2022 12204 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067026 01/09/2022 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 232 22/09/2022 15227 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067027 01/09/2022 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 233 22/09/2022 34396 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066948 01/09/2022 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 172 12/09/2022 12000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066947 01/09/2022 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 171 12/09/2022 1000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067075 01/09/2022 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 281 23/09/2022 39464 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067074 01/09/2022 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 280 23/09/2022 28685 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067073 01/09/2022 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 279 23/09/2022 41791 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067062 01/09/2022 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 268 22/09/2022 23000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067060 01/09/2022 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 266 22/09/2022 6200 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067394 01/09/2022 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 771 27/09/2022 14845 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051135 01/09/2022 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 248 08/09/2022 25975 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051136 01/09/2022 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 249 08/09/2022 23036 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

VN092022051137 01/09/2022 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 250 08/09/2022 8798 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051138 01/09/2022 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 251 08/09/2022 12397 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051139 01/09/2022 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 252 08/09/2022 3339 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051140 01/09/2022 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 253 08/09/2022 9390 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051141 01/09/2022 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 254 08/09/2022 13023 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051142 01/09/2022 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 255 08/09/2022 7415 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051143 01/09/2022 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 256 08/09/2022 16220 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051144 01/09/2022 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 257 08/09/2022 39881 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051145 01/09/2022 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 258 08/09/2022 24500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051146 01/09/2022 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 259 08/09/2022 20120 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051147 01/09/2022 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 260 08/09/2022 6650 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051148 01/09/2022 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 261 08/09/2022 5551 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051149 01/09/2022 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 262 08/09/2022 9674 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051150 01/09/2022 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 263 08/09/2022 8266 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051151 01/09/2022 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 264 08/09/2022 41599 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051152 01/09/2022 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 265 08/09/2022 20596 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051153 01/09/2022 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 266 08/09/2022 35133 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067311 01/09/2022 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 688 22/09/2022 39195 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067448 01/09/2022 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 496 13/09/2022 198806 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067447 01/09/2022 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 495 13/09/2022 51537 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051125 01/09/2022 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 238 08/09/2022 6960 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051127 01/09/2022 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 240 08/09/2022 217910 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051131 01/09/2022 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 244 08/09/2022 81198 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051128 01/09/2022 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 241 08/09/2022 172286 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051132 01/09/2022 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 245 08/09/2022 440508 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051133 01/09/2022 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 246 08/09/2022 283641 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051134 01/09/2022 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 247 08/09/2022 284455 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051266 01/09/2022 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 379 08/09/2022 149248 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051267 01/09/2022 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 380 08/09/2022 137790 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051269 01/09/2022 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 382 08/09/2022 43752 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051275 01/09/2022 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 388 08/09/2022 47338 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067215 01/09/2022 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 547 19/09/2022 175821 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067217 01/09/2022 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 549 19/09/2022 339673 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067216 01/09/2022 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 548 19/09/2022 107181 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067214 01/09/2022 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 546 19/09/2022 88870 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067159 01/09/2022 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 574 19/09/2022 118501 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067405 01/09/2022 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 782 27/09/2022 40331 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067400 01/09/2022 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 777 27/09/2022 176725 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067353 01/09/2022 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 730 23/09/2022 192843 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067339 01/09/2022 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 716 23/09/2022 20862 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067338 01/09/2022 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 715 23/09/2022 147987 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067334 01/09/2022 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 711 23/09/2022 11737 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067299 01/09/2022 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 676 22/09/2022 28497 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067298 01/09/2022 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 675 22/09/2022 44581 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067300 01/09/2022 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 677 22/09/2022 46209 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067297 01/09/2022 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 674 22/09/2022 47401 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067296 01/09/2022 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 673 22/09/2022 33415 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067265 01/09/2022 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 642 20/09/2022 176096 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067454 01/09/2022 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 502 13/09/2022 447872 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051126 01/09/2022 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 239 08/09/2022 377605 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051129 01/09/2022 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 242 08/09/2022 1142952 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051130 01/09/2022 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 243 08/09/2022 131714 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051270 01/09/2022 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 383 08/09/2022 331301 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051271 01/09/2022 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 384 08/09/2022 233650 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051272 01/09/2022 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 385 08/09/2022 190803 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051273 01/09/2022 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 386 08/09/2022 185543 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051274 01/09/2022 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 387 08/09/2022 232297 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051323 01/09/2022 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 436 08/09/2022 128988 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067200 01/09/2022 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 532 15/09/2022 51754 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067426 01/09/2022 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 474 12/09/2022 371389 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067295 01/09/2022 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 672 22/09/2022 179493 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067292 01/09/2022 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 669 22/09/2022 187797 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067293 01/09/2022 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 670 22/09/2022 29237 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067294 01/09/2022 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 671 22/09/2022 187741 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067395 01/09/2022 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 772 27/09/2022 9965 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067396 01/09/2022 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 773 27/09/2022 15525 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067392 01/09/2022 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 769 27/09/2022 2895 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067393 01/09/2022 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 770 27/09/2022 8845 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067391 01/09/2022 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 768 27/09/2022 5651 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

VN092022067390 01/09/2022 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 767 27/09/2022 7994 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067389 01/09/2022 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 766 27/09/2022 5088 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067388 01/09/2022 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 765 27/09/2022 37152 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067360 01/09/2022 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 737 23/09/2022 2870 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067190 01/09/2022 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 522 15/09/2022 130779 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067191 01/09/2022 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 523 15/09/2022 91000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067192 01/09/2022 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 524 15/09/2022 50192 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067189 01/09/2022 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 521 15/09/2022 75451 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051156 01/09/2022 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 269 08/09/2022 24341 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067398 01/09/2022 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 775 27/09/2022 33745 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067397 01/09/2022 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 774 27/09/2022 11400 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090997 01/09/2022 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 13 13/09/2022 19137 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054356 01/09/2022 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 61 08/09/2022 191042 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067508 01/09/2022 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 129 22/09/2022 494834 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054386 01/09/2022 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 77 08/09/2022 338605 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054387 01/09/2022 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 78 08/09/2022 284067 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054385 01/09/2022 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 76 08/09/2022 246341 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054384 01/09/2022 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 75 08/09/2022 114739 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054388 01/09/2022 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 79 08/09/2022 70545 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067489 01/09/2022 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 110 19/09/2022 59267 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067490 01/09/2022 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 111 19/09/2022 128841 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067488 01/09/2022 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 109 19/09/2022 153369 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067495 01/09/2022 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 116 19/09/2022 112611 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067509 01/09/2022 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 130 22/09/2022 54614 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067476 01/09/2022 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 97 15/09/2022 58263 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091009 01/09/2022 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 11 19/09/2022 12000 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054572 01/09/2022 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 164 08/09/2022 14254 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076791 01/09/2022 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 268 22/09/2022 56324 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076732 01/09/2022 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 242 19/09/2022 225863 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076729 01/09/2022 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 239 19/09/2022 105724 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076727 01/09/2022 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 237 19/09/2022 64992 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076724 01/09/2022 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 234 19/09/2022 76116 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076726 01/09/2022 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 236 19/09/2022 65179 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076725 01/09/2022 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 235 19/09/2022 307352 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076722 01/09/2022 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 232 19/09/2022 106900 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076723 01/09/2022 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 233 19/09/2022 63725 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076721 01/09/2022 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 231 19/09/2022 376849 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076718 01/09/2022 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 228 19/09/2022 111780 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076719 01/09/2022 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 229 19/09/2022 74333 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076720 01/09/2022 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 230 19/09/2022 166263 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076803 01/09/2022 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 280 22/09/2022 323025 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076793 01/09/2022 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 270 22/09/2022 143404 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054561 01/09/2022 N DC02 C Medical Vouchers 1100 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 153 08/09/2022 10488 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076757 01/09/2022 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 206 12/09/2022 197316 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076745 01/09/2022 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 194 12/09/2022 193258 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054517 01/09/2022 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 115 08/09/2022 183109 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054518 01/09/2022 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 116 08/09/2022 59958 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054536 01/09/2022 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 189 09/09/2022 209965 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054553 01/09/2022 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 145 08/09/2022 63003 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054555 01/09/2022 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 147 08/09/2022 208549 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054564 01/09/2022 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 156 08/09/2022 634460 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054569 01/09/2022 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 161 08/09/2022 224906 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076829 01/09/2022 N DC02 C Medical Vouchers 1100 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 306 23/09/2022 10900 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076827 01/09/2022 N DC02 C Medical Vouchers 1100 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 304 23/09/2022 13373 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076702 01/09/2022 N DC02 C Medical Vouchers 1100 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 308 23/09/2022 19363 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076703 01/09/2022 N DC02 C Medical Vouchers 1100 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 309 23/09/2022 20528 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076701 01/09/2022 N DC02 C Medical Vouchers 1100 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 307 23/09/2022 12518 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076828 01/09/2022 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 305 23/09/2022 10543 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054559 01/09/2022 N DC02 C Medical Vouchers 1100 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 151 08/09/2022 80841 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091027 01/09/2022 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 15/09/2022 4926 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054631 01/09/2022 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 40 08/09/2022 153351 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067585 01/09/2022 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 59 15/09/2022 243473 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054633 01/09/2022 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 42 08/09/2022 390219 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054632 01/09/2022 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 41 08/09/2022 236032 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051743 01/09/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 370 08/09/2022 330062 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051755 01/09/2022 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 382 08/09/2022 145042 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067779 01/09/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 582 27/09/2022 515624 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067640 01/09/2022 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 443 15/09/2022 684476 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051715 01/09/2022 N DC02 C Medical Vouchers 1300 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 342 08/09/2022 60136 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN092022067781 01/09/2022 N DC02 C Medical Vouchers                    1300  2055 POLICE                                                                                       00 NO SUB MAJOR HEAD
                                                                                 111 RAILWAY POLICE
     01 RAILWAY POLICE                                                                                                                                                               0000 00 NO DETAILED HEAD
                                                                                                                                                                                      91 MEDICAL REIMBURSEMENT
                              12 HOME AFFAIRS              NT V 584    27/09/2022           89893 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051753 01/09/2022 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 380    08/09/2022           24574 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051752 01/09/2022 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 379    08/09/2022            5000 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067616 01/09/2022 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 419    12/09/2022          570406 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067617 01/09/2022 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 420    12/09/2022          452164 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067605 01/09/2022 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 408    12/09/2022           54215 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067692 01/09/2022 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 495    19/09/2022           46678 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,  BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067788 01/09/2022 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 591    27/09/2022          399961 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067723 01/09/2022 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 526    20/09/2022          268713 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051735 01/09/2022 N DC02 C Medical Vouchers                    1300  2055 POLICE                                                                                       00 NO SUB MAJOR HEAD
                                                                                 109 DISTRICT POLICE
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01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 362 08/09/2022 641001 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051736 01/09/2022 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 363 08/09/2022 979019 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051765 01/09/2022 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 392 08/09/2022 365353 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051708 01/09/2022 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 335 08/09/2022 39793 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067777 01/09/2022 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 580 27/09/2022 94457 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067679 01/09/2022 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 482 19/09/2022 32091 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067677 01/09/2022 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 480 19/09/2022 49517 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067678 01/09/2022 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 481 19/09/2022 49570 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067676 01/09/2022 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 479 19/09/2022 19357 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067673 01/09/2022 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 476 19/09/2022 62261 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067647 01/09/2022 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 450 15/09/2022 83472 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067783 01/09/2022 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 586 27/09/2022 4348 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067780 01/09/2022 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 583 27/09/2022 8850 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067769 01/09/2022 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 572 27/09/2022 178694 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067759 01/09/2022 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 562 23/09/2022 24011 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067750 01/09/2022 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 553 22/09/2022 1665 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051690 01/09/2022 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 317 08/09/2022 19426 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051691 01/09/2022 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 318 08/09/2022 122296 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051692 01/09/2022 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 319 08/09/2022 3360 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051693 01/09/2022 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 320 08/09/2022 4954 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051694 01/09/2022 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 321 08/09/2022 8844 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051695 01/09/2022 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 322 08/09/2022 2777 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051696 01/09/2022 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 323 08/09/2022 4107 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051700 01/09/2022 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 08/09/2022 225905 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051697 01/09/2022 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 324 08/09/2022 17015 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051698 01/09/2022 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 325 08/09/2022 73045 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051699 01/09/2022 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 08/09/2022 183408 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051702 01/09/2022 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 08/09/2022 2000 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051703 01/09/2022 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 08/09/2022 65757 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051704 01/09/2022 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 08/09/2022 8715 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051706 01/09/2022 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 08/09/2022 9415 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051707 01/09/2022 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 08/09/2022 13189 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051713 01/09/2022 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 08/09/2022 111488 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051711 01/09/2022 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 08/09/2022 5814 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051730 01/09/2022 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 357 08/09/2022 19765 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051731 01/09/2022 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 358 08/09/2022 2690 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051741 01/09/2022 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 368 08/09/2022 291914 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051742 01/09/2022 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 369 08/09/2022 503093 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051746 01/09/2022 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 373 08/09/2022 57730 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051747 01/09/2022 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 374 08/09/2022 11669 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051751 01/09/2022 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 378 08/09/2022 4485 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091062 01/09/2022 N DC02 C Medical Vouchers 1300 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 13 08/09/2022 18363 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091059 01/09/2022 N DC02 C Medical Vouchers 1300 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 10 08/09/2022 4120 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091058 01/09/2022 N DC02 C Medical Vouchers 1300 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 08/09/2022 10000 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022067823 01/09/2022 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 95 27/09/2022 32874 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067812 01/09/2022 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 84 19/09/2022 3961 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054690 01/09/2022 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 43 08/09/2022 15100 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054691 01/09/2022 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 44 08/09/2022 32192 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054692 01/09/2022 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 45 08/09/2022 21706 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054693 01/09/2022 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 46 08/09/2022 7450 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054695 01/09/2022 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 08/09/2022 14402 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054694 01/09/2022 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 08/09/2022 21195 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054697 01/09/2022 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 50 08/09/2022 154643 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054696 01/09/2022 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 08/09/2022 35613 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054698 01/09/2022 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 51 08/09/2022 41860 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054699 01/09/2022 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 52 08/09/2022 14230 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054701 01/09/2022 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 54 08/09/2022 26395 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054700 01/09/2022 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 53 08/09/2022 8500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054702 01/09/2022 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 55 08/09/2022 7677 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067794 01/09/2022 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD

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VN092022054689 01/09/2022 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 42 08/09/2022 8619 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054878 01/09/2022 N DC02 C Medical Vouchers 1500 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 143 08/09/2022 77928 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054877 01/09/2022 N DC02 C Medical Vouchers 1500 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 142 08/09/2022 59565 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054876 01/09/2022 N DC02 C Medical Vouchers 1500 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 141 08/09/2022 51929 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054875 01/09/2022 N DC02 C Medical Vouchers 1500 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 140 08/09/2022 135950 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054874 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 90172 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054873 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 73377 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054872 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 223306 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054871 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 234228 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054870 01/09/2022 N DC02 C Medical Vouchers 1500 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 135 08/09/2022 67054 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054869 01/09/2022 N DC02 C Medical Vouchers 1500 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 134 08/09/2022 231808 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054866 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 58917 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054867 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 106210 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054868 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 106745 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054865 01/09/2022 N DC02 C Medical Vouchers 1500 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 130 08/09/2022 73784 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054847 01/09/2022 N DC02 C Medical Vouchers 1500 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 08/09/2022 144011 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054846 01/09/2022 N DC02 C Medical Vouchers 1500 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 163 08/09/2022 323817 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054845 01/09/2022 N DC02 C Medical Vouchers 1500 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 162 08/09/2022 64354 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054844 01/09/2022 N DC02 C Medical Vouchers 1500 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 161 08/09/2022 73710 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054843 01/09/2022 N DC02 C Medical Vouchers 1500 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 160 08/09/2022 100079 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054842 01/09/2022 N DC02 C Medical Vouchers 1500 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 159 08/09/2022 52638 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054841 01/09/2022 N DC02 C Medical Vouchers 1500 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 158 08/09/2022 63986 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054854 01/09/2022 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 171 09/09/2022 500 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054855 01/09/2022 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 172 09/09/2022 49450 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054856 01/09/2022 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 173 09/09/2022 26833 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054820 01/09/2022 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 111 08/09/2022 29268 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054819 01/09/2022 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 110 08/09/2022 18908 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054818 01/09/2022 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 109 08/09/2022 15000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068079 01/09/2022 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 205 15/09/2022 6326 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068075 01/09/2022 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 201 15/09/2022 31074 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068074 01/09/2022 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 15/09/2022 15597 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068073 01/09/2022 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 15/09/2022 23423 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068054 01/09/2022 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 328 27/09/2022 18000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068053 01/09/2022 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 327 27/09/2022 4838 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068052 01/09/2022 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 326 27/09/2022 11097 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068051 01/09/2022 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 325 27/09/2022 9199 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068050 01/09/2022 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 324 27/09/2022 38381 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068049 01/09/2022 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 323 27/09/2022 21020 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068048 01/09/2022 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 322 27/09/2022 19185 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068047 01/09/2022 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 321 27/09/2022 13829 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068046 01/09/2022 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 320 27/09/2022 10750 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054806 01/09/2022 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 97 08/09/2022 24444 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054807 01/09/2022 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 08/09/2022 41622 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054808 01/09/2022 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 08/09/2022 17045 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054805 01/09/2022 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 96 08/09/2022 36409 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054804 01/09/2022 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 95 08/09/2022 16989 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054862 01/09/2022 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 179 09/09/2022 16435 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054861 01/09/2022 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 178 09/09/2022 26000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054860 01/09/2022 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 177 09/09/2022 20784 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054859 01/09/2022 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 176 09/09/2022 17546 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054858 01/09/2022 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 175 09/09/2022 2580 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054857 01/09/2022 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 174 09/09/2022 6875 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091801 01/09/2022 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 102 20/09/2022 17140 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091802 01/09/2022 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 103 20/09/2022 9000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091799 01/09/2022 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 100 20/09/2022 11585 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054956 01/09/2022 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 09/09/2022 72931 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054955 01/09/2022 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 09/09/2022 127909 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054954 01/09/2022 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 09/09/2022 58812 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054948 01/09/2022 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 09/09/2022 55472 18143 SR.SUPDT. OF POLICE,MOGA,MOGA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054947 01/09/2022 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 09/09/2022 205310 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

VN092022054946 01/09/2022 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 09/09/2022 55444 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054945 01/09/2022 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 09/09/2022 61907 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054944 01/09/2022 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 09/09/2022 88271 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054943 01/09/2022 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 09/09/2022 76915 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054942 01/09/2022 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 09/09/2022 16281 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054941 01/09/2022 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 09/09/2022 12000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054940 01/09/2022 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 09/09/2022 19196 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054939 01/09/2022 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 09/09/2022 40446 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054937 01/09/2022 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 08/09/2022 14088 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054936 01/09/2022 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 08/09/2022 15208 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054935 01/09/2022 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 46 08/09/2022 87911 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054934 01/09/2022 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 45 08/09/2022 36572 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054933 01/09/2022 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 08/09/2022 21306 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054932 01/09/2022 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 08/09/2022 14290 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054931 01/09/2022 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 08/09/2022 26602 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054930 01/09/2022 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 41 08/09/2022 42779 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054929 01/09/2022 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 40 08/09/2022 28049 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054928 01/09/2022 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 39 08/09/2022 8000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054927 01/09/2022 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 38 08/09/2022 17200 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054926 01/09/2022 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 37 08/09/2022 17867 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054925 01/09/2022 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 36 08/09/2022 13455 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054924 01/09/2022 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 08/09/2022 13797 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054923 01/09/2022 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 08/09/2022 7000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091798 01/09/2022 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 99 20/09/2022 16836 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091797 01/09/2022 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 98 20/09/2022 33497 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091796 01/09/2022 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 97 20/09/2022 20418 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091794 01/09/2022 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 95 20/09/2022 3020 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091795 01/09/2022 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 96 20/09/2022 49615 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091791 01/09/2022 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 19/09/2022 17949 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091793 01/09/2022 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 20/09/2022 46546 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091790 01/09/2022 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 19/09/2022 7831 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091789 01/09/2022 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 19/09/2022 7000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091788 01/09/2022 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 19/09/2022 7500 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091787 01/09/2022 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 19/09/2022 15615 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091786 01/09/2022 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 19/09/2022 14428 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091785 01/09/2022 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 19/09/2022 10800 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091784 01/09/2022 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 19/09/2022 22729 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091782 01/09/2022 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 19/09/2022 11723 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091780 01/09/2022 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 19/09/2022 14500 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091781 01/09/2022 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 19/09/2022 12128 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091779 01/09/2022 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 19/09/2022 10074 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091778 01/09/2022 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 19/09/2022 18640 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091777 01/09/2022 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 19/09/2022 26607 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054953 01/09/2022 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 09/09/2022 66613 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054952 01/09/2022 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 09/09/2022 102178 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054950 01/09/2022 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 09/09/2022 102228 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054949 01/09/2022 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 09/09/2022 80698 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091815 01/09/2022 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 23/09/2022 44078 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091814 01/09/2022 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 23/09/2022 10670 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091813 01/09/2022 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 23/09/2022 5000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091812 01/09/2022 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 23/09/2022 21125 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091809 01/09/2022 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 110 23/09/2022 69238 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091810 01/09/2022 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 23/09/2022 37245 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091811 01/09/2022 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 112 23/09/2022 18440 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091805 01/09/2022 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 106 20/09/2022 39698 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091804 01/09/2022 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 105 20/09/2022 11025 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091803 01/09/2022 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 104 20/09/2022 16267 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091800 01/09/2022 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 101 20/09/2022 20551 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091086 01/09/2022 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 11 15/09/2022 5000 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022068186 01/09/2022 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 98 27/09/2022 40082 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054998 01/09/2022 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 42 08/09/2022 95613 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068188 01/09/2022 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 100 27/09/2022 43114 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068189 01/09/2022 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 101 27/09/2022 45688 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068190 01/09/2022 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 102 27/09/2022 42621 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055001 01/09/2022 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 08/09/2022 46682 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055002 01/09/2022 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 08/09/2022 47233 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055003 01/09/2022 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 08/09/2022 64521 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055004 01/09/2022 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 48 08/09/2022 225180 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068143 01/09/2022 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 55 15/09/2022 46922 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
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

VN092022068144 01/09/2022 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 56 15/09/2022 48823 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068145 01/09/2022 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 57 15/09/2022 44824 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068146 01/09/2022 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 58 15/09/2022 44151 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068155 01/09/2022 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 67 15/09/2022 48031 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068158 01/09/2022 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 70 15/09/2022 60281 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068163 01/09/2022 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 75 22/09/2022 47020 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068164 01/09/2022 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 76 22/09/2022 46040 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068165 01/09/2022 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 77 22/09/2022 46536 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068166 01/09/2022 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 78 22/09/2022 45614 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068167 01/09/2022 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 79 22/09/2022 46657 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068168 01/09/2022 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 80 22/09/2022 47495 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068169 01/09/2022 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 81 22/09/2022 46507 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068170 01/09/2022 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 82 22/09/2022 48256 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068171 01/09/2022 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 83 22/09/2022 49999 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068172 01/09/2022 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 84 22/09/2022 49186 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068173 01/09/2022 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 85 22/09/2022 46229 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068174 01/09/2022 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 86 22/09/2022 47690 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054978 01/09/2022 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 22 08/09/2022 212834 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054979 01/09/2022 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 23 08/09/2022 44540 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054980 01/09/2022 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 08/09/2022 49555 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054981 01/09/2022 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 25 08/09/2022 44965 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054982 01/09/2022 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 08/09/2022 57562 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054983 01/09/2022 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 27 08/09/2022 108300 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054986 01/09/2022 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 30 08/09/2022 40000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054987 01/09/2022 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 31 08/09/2022 48190 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054988 01/09/2022 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 08/09/2022 48547 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068180 01/09/2022 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 92 27/09/2022 49439 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068181 01/09/2022 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 93 27/09/2022 43112 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068182 01/09/2022 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 94 27/09/2022 47572 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068183 01/09/2022 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 95 27/09/2022 45674 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068184 01/09/2022 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 96 27/09/2022 41275 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068185 01/09/2022 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 97 27/09/2022 45866 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054989 01/09/2022 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 33 08/09/2022 67461 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054991 01/09/2022 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 35 08/09/2022 95552 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068187 01/09/2022 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 99 27/09/2022 46857 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068203 01/09/2022 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 93 13/09/2022 15210 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068200 01/09/2022 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 90 13/09/2022 7540 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068202 01/09/2022 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 92 13/09/2022 14759 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068201 01/09/2022 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 91 13/09/2022 11241 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068199 01/09/2022 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 89 13/09/2022 9108 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068198 01/09/2022 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 88 13/09/2022 63913 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055288 01/09/2022 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 196 08/09/2022 12710 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055289 01/09/2022 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 197 08/09/2022 26760 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055290 01/09/2022 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 198 08/09/2022 30035 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055291 01/09/2022 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 199 08/09/2022 8241 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055292 01/09/2022 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 200 08/09/2022 10515 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055293 01/09/2022 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 201 08/09/2022 15555 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055294 01/09/2022 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 202 08/09/2022 8450 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055295 01/09/2022 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 203 08/09/2022 24947 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055296 01/09/2022 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 204 08/09/2022 41148 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055297 01/09/2022 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 205 08/09/2022 20318 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055298 01/09/2022 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 206 08/09/2022 5500 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055306 01/09/2022 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 214 08/09/2022 87000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055307 01/09/2022 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 215 08/09/2022 23000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055308 01/09/2022 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 216 08/09/2022 23531 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055310 01/09/2022 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 218 08/09/2022 54697 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055311 01/09/2022 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 219 08/09/2022 39729 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091872 01/09/2022 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 13/09/2022 17935 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092023 01/09/2022 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 526 23/09/2022 48051 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092020 01/09/2022 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 523 23/09/2022 24124 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092021 01/09/2022 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 524 23/09/2022 51313 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092022 01/09/2022 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 525 23/09/2022 41068 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092019 01/09/2022 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 522 23/09/2022 64725 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091916 01/09/2022 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 445 19/09/2022 34063 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091828 01/09/2022 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 357 12/09/2022 24644 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091991 01/09/2022 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 554 27/09/2022 171472 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092007 01/09/2022 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 510 23/09/2022 17839 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055286 01/09/2022 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 194 08/09/2022 9010 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055285 01/09/2022 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 08/09/2022 10939 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

VN092022055284 01/09/2022 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 08/09/2022 7500 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055283 01/09/2022 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 08/09/2022 14784 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055394 01/09/2022 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 302 08/09/2022 8780 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091885 01/09/2022 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 414 15/09/2022 143059 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055332 01/09/2022 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 240 08/09/2022 69468 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055356 01/09/2022 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 264 08/09/2022 13766 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055358 01/09/2022 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 266 08/09/2022 12627 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091112 01/09/2022 N DC02 C Medical Vouchers 2100 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 15/09/2022 19676 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022055476 01/09/2022 N DC02 C Medical Vouchers 2200 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 08/09/2022 896931 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066094 01/09/2022 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 52 19/09/2022 241836 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066095 01/09/2022 N DC02 C Medical Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 53 19/09/2022 58477 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066077 01/09/2022 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 35 08/09/2022 355190 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066078 01/09/2022 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 36 08/09/2022 23506 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022093260 01/09/2022 N DC02 D Misc. Vouchers 0500 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 21/09/2022 193024 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022050834 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 161 08/09/2022 208244 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050836 01/09/2022 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 163 08/09/2022 66028 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050837 01/09/2022 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 164 08/09/2022 104007 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050838 01/09/2022 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 165 08/09/2022 177410 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066217 01/09/2022 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 278 22/09/2022 18917 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066216 01/09/2022 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 277 22/09/2022 69431 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066213 01/09/2022 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
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 274 22/09/2022 11516 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066181 01/09/2022 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 242 15/09/2022 1881 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066177 01/09/2022 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 308 29/09/2022 99330 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066170 01/09/2022 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 301 27/09/2022 32200 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050839 01/09/2022 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 166 08/09/2022 189481 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050840 01/09/2022 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 167 08/09/2022 21353 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050842 01/09/2022 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 169 08/09/2022 1134251 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050859 01/09/2022 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 186 08/09/2022 5800 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050861 01/09/2022 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 08/09/2022 407080 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050677 01/09/2022 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 4 01/09/2022 1260560 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066169 01/09/2022 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 300 27/09/2022 18510 01767 COMMANDANT,5TH IRB,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066167 01/09/2022 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 238 15/09/2022 74030 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066166 01/09/2022 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 237 15/09/2022 55385 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066165 01/09/2022 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 236 15/09/2022 8845 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066164 01/09/2022 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 235 15/09/2022 9328 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066156 01/09/2022 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 227 13/09/2022 5800 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066144 01/09/2022 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 215 12/09/2022 14965 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066142 01/09/2022 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 213 12/09/2022 62203 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066139 01/09/2022 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 210 12/09/2022 127670 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066138 01/09/2022 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 209 12/09/2022 200261 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066132 01/09/2022 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 203 12/09/2022 1613 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066133 01/09/2022 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 204 12/09/2022 105210 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050808 01/09/2022 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

12 HOME AFFAIRS NT V 135 08/09/2022 5350 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
05 REWARDS

VN092022050809 01/09/2022 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
12 HOME AFFAIRS NT V 136 08/09/2022 108279 01767 COMMANDANT,5TH IRB,AMRITSAR
10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050812 01/09/2022 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
12 HOME AFFAIRS NT V 139 08/09/2022 39190 01767 COMMANDANT,5TH IRB,AMRITSAR
59 POL OF TRANSPORT VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050815 01/09/2022 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
12 HOME AFFAIRS NT V 142 08/09/2022 76470 01767 COMMANDANT,5TH IRB,AMRITSAR
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050818 01/09/2022 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
12 HOME AFFAIRS NT V 145 08/09/2022 18834 01767 COMMANDANT,5TH IRB,AMRITSAR
13 OFFICE EXPENSES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050675 01/09/2022 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
12 HOME AFFAIRS NT V 2 01/09/2022 95890 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066231 01/09/2022 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
12 HOME AFFAIRS NT V 292 22/09/2022 3926 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066230 01/09/2022 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
12 HOME AFFAIRS NT V 291 22/09/2022 1852 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
92 TELEPHONE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050695 01/09/2022 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
12 HOME AFFAIRS NT V 22 02/09/2022 1612 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
92 TELEPHONE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050860 01/09/2022 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
12 HOME AFFAIRS NT V 187 08/09/2022 3802 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
02 WAGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066233 01/09/2022 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
12 HOME AFFAIRS NT V 294 22/09/2022 37950 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066232 01/09/2022 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
12 HOME AFFAIRS NT V 293 22/09/2022 22115 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
92 TELEPHONE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066198 01/09/2022 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 259 20/09/2022 205780 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066176 01/09/2022 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 307 27/09/2022 79494 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050743 01/09/2022 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 70 07/09/2022 86079 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050745 01/09/2022 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 72 07/09/2022 80710 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050792 01/09/2022 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 119 08/09/2022 39476 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050793 01/09/2022 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 120 08/09/2022 70074 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050795 01/09/2022 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 122 08/09/2022 2528 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050674 01/09/2022 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 1 01/09/2022 47130 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050694 01/09/2022 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 21 02/09/2022 28840 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050862 01/09/2022 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 189 08/09/2022 77324 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050863 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 190 08/09/2022 310234 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050864 01/09/2022 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 191 08/09/2022 37634 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050868 01/09/2022 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 195 09/09/2022 329170 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050814 01/09/2022 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 08/09/2022 10315 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050819 01/09/2022 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 146 08/09/2022 9500 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

VN092022050829 01/09/2022 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 156 08/09/2022 62470 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066221 01/09/2022 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 282 22/09/2022 164602 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066212 01/09/2022 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 273 22/09/2022 3638 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066174 01/09/2022 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 305 27/09/2022 5940 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066141 01/09/2022 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 212 12/09/2022 10350 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066226 01/09/2022 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 287 22/09/2022 29209 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066225 01/09/2022 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 286 22/09/2022 120250 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066173 01/09/2022 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 304 27/09/2022 36584 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066168 01/09/2022 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 299 23/09/2022 32370 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066153 01/09/2022 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 224 13/09/2022 5456 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066152 01/09/2022 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 223 13/09/2022 5135 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050676 01/09/2022 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 3 01/09/2022 14990 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050788 01/09/2022 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 115 07/09/2022 18800 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050832 01/09/2022 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 159 08/09/2022 16130 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050833 01/09/2022 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 160 08/09/2022 2013 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050835 01/09/2022 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 162 08/09/2022 10732 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050841 01/09/2022 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 168 08/09/2022 1312 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066228 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 289 22/09/2022 281500 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066227 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 288 22/09/2022 89500 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066215 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 276 22/09/2022 4050 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066214 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 275 22/09/2022 1350 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066193 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 20/09/2022 1983 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066192 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 253 19/09/2022 18991 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066171 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 302 27/09/2022 17950 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066172 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 303 27/09/2022 7950 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066140 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 211 12/09/2022 13320 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050817 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 144 08/09/2022 81300 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050820 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 147 08/09/2022 28569 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050816 01/09/2022 N DC02 F Fully vouched Contingent Bill 0100 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 143 08/09/2022 5428 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066196 01/09/2022 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 257 20/09/2022 141878 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066191 01/09/2022 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 252 19/09/2022 33372 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066190 01/09/2022 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 251 19/09/2022 382300 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066189 01/09/2022 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 250 19/09/2022 86423 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066185 01/09/2022 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 246 19/09/2022 126913 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066184 01/09/2022 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 245 19/09/2022 133885 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066183 01/09/2022 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 244 19/09/2022 148385 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066182 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 243 19/09/2022 100310 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066180 01/09/2022 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 241 15/09/2022 100425 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066163 01/09/2022 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 234 15/09/2022 69973 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066162 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 233 15/09/2022 259616 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066137 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 208 12/09/2022 135658 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066129 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 200 12/09/2022 207000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066127 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 198 12/09/2022 203773 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066128 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 199 12/09/2022 145000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066126 01/09/2022 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 197 12/09/2022 2402967 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050763 01/09/2022 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 90 07/09/2022 310386 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050785 01/09/2022 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 112 07/09/2022 864102 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050789 01/09/2022 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 116 07/09/2022 69390 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050790 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 117 08/09/2022 1496185 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050806 01/09/2022 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 133 08/09/2022 1804519 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050811 01/09/2022 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 08/09/2022 26968 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050813 01/09/2022 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 140 08/09/2022 2290580 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050822 01/09/2022 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 149 08/09/2022 140427 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050823 01/09/2022 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 150 08/09/2022 161976 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050825 01/09/2022 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 152 08/09/2022 88309 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050830 01/09/2022 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 157 08/09/2022 176392 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050831 01/09/2022 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 158 08/09/2022 14150 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022093261 01/09/2022 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 02 DURGIANA MANDIR, AMRITSAR
36 GRANTS-IN-AID (NON-SALARY)
22 REVENUE AND REHABILITATI NT V 1 21/09/2022 360471 01010 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022090825 01/09/2022 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 1 02/09/2022 825 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090821 01/09/2022 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 13/09/2022 825 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090819 01/09/2022 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
14 RENT, RATES AND TAXES
13 INDUSTRIES NT V 8 13/09/2022 115000 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090820 01/09/2022 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 13/09/2022 10000 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022053316 01/09/2022 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 160 08/09/2022 341267 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053320 01/09/2022 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 164 09/09/2022 3000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053319 01/09/2022 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 163 09/09/2022 13712 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053321 01/09/2022 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 165 09/09/2022 8000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053322 01/09/2022 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 166 09/09/2022 5000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053323 01/09/2022 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 167 09/09/2022 5000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053324 01/09/2022 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 168 09/09/2022 1715 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

VN092022053325 01/09/2022 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 169 09/09/2022 4000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053326 01/09/2022 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 170 09/09/2022 3000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053165 01/09/2022 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 9 07/09/2022 110316 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053157 01/09/2022 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 1 01/09/2022 75321 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053158 01/09/2022 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 2 01/09/2022 103887 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053166 01/09/2022 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 10 07/09/2022 50996 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066277 01/09/2022 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 219 20/09/2022 111443 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066276 01/09/2022 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 218 20/09/2022 134157 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066275 01/09/2022 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 217 20/09/2022 15033 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066274 01/09/2022 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 216 20/09/2022 27167 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066272 01/09/2022 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 214 20/09/2022 3930 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066271 01/09/2022 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 213 20/09/2022 1620 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066263 01/09/2022 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 205 19/09/2022 11424 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053159 01/09/2022 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 3 01/09/2022 29560 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053167 01/09/2022 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 11 07/09/2022 23864 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053247 01/09/2022 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 91 08/09/2022 11691 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053256 01/09/2022 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 100 08/09/2022 8586 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053290 01/09/2022 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 134 08/09/2022 6570 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053297 01/09/2022 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 141 08/09/2022 84900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053303 01/09/2022 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 147 08/09/2022 144157 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053317 01/09/2022 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 161 08/09/2022 20185 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053264 01/09/2022 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 108 08/09/2022 12200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053299 01/09/2022 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 143 08/09/2022 3600 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053318 01/09/2022 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 162 08/09/2022 5435 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066308 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 250 23/09/2022 16855 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066307 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 249 23/09/2022 75613 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053334 01/09/2022 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 178 09/09/2022 1212 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053268 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 112 08/09/2022 19734 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053269 01/09/2022 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 113 08/09/2022 10738 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053311 01/09/2022 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
94 WATER CHARGES

12 HOME AFFAIRS NT V 155 08/09/2022 540 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053330 01/09/2022 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 174 09/09/2022 15716 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066316 01/09/2022 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 258 27/09/2022 1594 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053333 01/09/2022 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 177 09/09/2022 4390 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053332 01/09/2022 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 176 09/09/2022 1008 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066248 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 190 15/09/2022 3752 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066247 01/09/2022 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 189 15/09/2022 222350 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053335 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 179 09/09/2022 416082 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066315 01/09/2022 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 257 27/09/2022 1990 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066314 01/09/2022 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 256 27/09/2022 75995 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066313 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 255 23/09/2022 295433 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066312 01/09/2022 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 254 23/09/2022 174534 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066311 01/09/2022 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 253 23/09/2022 340908 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066310 01/09/2022 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 252 23/09/2022 258569 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066309 01/09/2022 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 251 23/09/2022 30187 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053253 01/09/2022 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 97 08/09/2022 18213 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053254 01/09/2022 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 98 08/09/2022 1411 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053261 01/09/2022 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 105 08/09/2022 13449 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053276 01/09/2022 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 120 08/09/2022 410 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053267 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 111 08/09/2022 87516 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053331 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 175 09/09/2022 93643 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053289 01/09/2022 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 133 08/09/2022 448 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053304 01/09/2022 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 148 08/09/2022 410 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053305 01/09/2022 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 149 08/09/2022 968 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053306 01/09/2022 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 150 08/09/2022 5071 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066264 01/09/2022 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 206 19/09/2022 2650 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066261 01/09/2022 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 203 19/09/2022 312695 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066262 01/09/2022 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 204 19/09/2022 27250 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066260 01/09/2022 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 202 19/09/2022 262496 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066259 01/09/2022 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 201 19/09/2022 122340 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066258 01/09/2022 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 200 19/09/2022 220 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066257 01/09/2022 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 199 19/09/2022 41938 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066256 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 198 19/09/2022 9052 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066252 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 194 15/09/2022 331624 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066253 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 195 15/09/2022 144297 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066249 01/09/2022 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 191 15/09/2022 170484 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066250 01/09/2022 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 192 15/09/2022 326818 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066319 01/09/2022 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 261 27/09/2022 882140 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066318 01/09/2022 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 260 27/09/2022 938761 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053246 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 90 08/09/2022 35328 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

VN092022053266 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 110 08/09/2022 723827 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053265 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 109 08/09/2022 556810 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053270 01/09/2022 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 114 08/09/2022 1675 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053286 01/09/2022 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 130 08/09/2022 211424 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053288 01/09/2022 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 132 08/09/2022 5500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053294 01/09/2022 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

12 HOME AFFAIRS NT V 138 08/09/2022 16440 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
14 RENT, RATES AND TAXES

VN092022053307 01/09/2022 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
12 HOME AFFAIRS NT V 151 08/09/2022 84200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
59 POL OF TRANSPORT VEHICLES

VN092022053308 01/09/2022 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
12 HOME AFFAIRS NT V 152 08/09/2022 235203 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF OFFICE VEHICLES

VN092022053310 01/09/2022 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
12 HOME AFFAIRS NT V 154 08/09/2022 2992 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
94 WATER CHARGES

VN092022053312 01/09/2022 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
12 HOME AFFAIRS NT V 156 08/09/2022 1126998 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF OFFICE VEHICLES

VN092022053313 01/09/2022 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
12 HOME AFFAIRS NT V 157 08/09/2022 2250 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
94 WATER CHARGES

VN092022053314 01/09/2022 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
12 HOME AFFAIRS NT V 158 08/09/2022 254182 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF OFFICE VEHICLES

VN092022053315 01/09/2022 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
12 HOME AFFAIRS NT V 159 08/09/2022 357317 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF OFFICE VEHICLES

VN092022090832 01/09/2022 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
13 INDUSTRIES NT V 1 01/09/2022 9080 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,
93 ELECTRICITY CHARGES

VN092022090838 01/09/2022 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
13 INDUSTRIES NT V 7 27/09/2022 14792 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,
13 OFFICE EXPENSES

VN092022090837 01/09/2022 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
13 INDUSTRIES NT V 6 19/09/2022 1621 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,
92 TELEPHONE

VN092022066343 01/09/2022 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
12 HOME AFFAIRS NT V 408 12/09/2022 144208 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN092022066468 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 589 27/09/2022 3400 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066464 01/09/2022 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 585 23/09/2022 131938 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066465 01/09/2022 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 586 23/09/2022 231961 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066463 01/09/2022 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 584 23/09/2022 123890 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066420 01/09/2022 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 489 19/09/2022 127866 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066406 01/09/2022 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 475 19/09/2022 136170 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066407 01/09/2022 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 476 19/09/2022 88473 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066405 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 474 19/09/2022 20000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066400 01/09/2022 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 469 19/09/2022 1394 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053681 01/09/2022 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 359 09/09/2022 1183854 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053914 01/09/2022 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 196 08/09/2022 140830 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053913 01/09/2022 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 195 08/09/2022 165371 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053910 01/09/2022 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 192 08/09/2022 131671 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053911 01/09/2022 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 193 08/09/2022 178034 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053912 01/09/2022 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 194 08/09/2022 145585 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053908 01/09/2022 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 190 08/09/2022 249661 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053909 01/09/2022 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 191 08/09/2022 127198 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053904 01/09/2022 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 186 08/09/2022 379568 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053907 01/09/2022 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 189 08/09/2022 181189 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053906 01/09/2022 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 188 08/09/2022 143387 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053905 01/09/2022 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 187 08/09/2022 124846 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053903 01/09/2022 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 185 08/09/2022 396230 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053899 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 181 08/09/2022 92090 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066520 01/09/2022 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 561 23/09/2022 93298 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066519 01/09/2022 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 560 23/09/2022 224886 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066518 01/09/2022 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 559 23/09/2022 133694 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066422 01/09/2022 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 491 19/09/2022 12639 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066421 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 490 19/09/2022 8000 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066371 01/09/2022 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 440 13/09/2022 8679 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066359 01/09/2022 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 424 13/09/2022 510570 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066360 01/09/2022 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 425 13/09/2022 374746 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066358 01/09/2022 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 423 13/09/2022 256120 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066357 01/09/2022 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 422 13/09/2022 419210 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066356 01/09/2022 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 421 13/09/2022 438841 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066355 01/09/2022 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 420 13/09/2022 332410 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066354 01/09/2022 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 419 13/09/2022 448679 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066351 01/09/2022 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 416 13/09/2022 45312 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066352 01/09/2022 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 417 13/09/2022 410001 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066353 01/09/2022 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 418 13/09/2022 533593 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066335 01/09/2022 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 400 12/09/2022 6530 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066334 01/09/2022 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 399 12/09/2022 166493 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053929 01/09/2022 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 211 08/09/2022 273737 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053928 01/09/2022 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 210 08/09/2022 274762 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053927 01/09/2022 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 209 08/09/2022 736727 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053926 01/09/2022 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 208 08/09/2022 776144 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053925 01/09/2022 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 207 08/09/2022 398492 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053924 01/09/2022 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 206 08/09/2022 258090 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053923 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE

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     01 CRIMINAL INVESTIGATION DEPARTMENT                                                
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VN092022053880 01/09/2022 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 162 08/09/2022 1297 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053869 01/09/2022 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 151 07/09/2022 109647 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053868 01/09/2022 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 150 07/09/2022 81000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053990 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 272 09/09/2022 100000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053653 01/09/2022 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 331 09/09/2022 89235 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066419 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 488 19/09/2022 9001 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066382 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 451 15/09/2022 16634 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066433 01/09/2022 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 502 20/09/2022 24718 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066425 01/09/2022 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 494 19/09/2022 21766 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066399 01/09/2022 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 468 19/09/2022 24725 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066398 01/09/2022 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 467 19/09/2022 816 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066350 01/09/2022 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 415 13/09/2022 1742 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053930 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 212 08/09/2022 4661 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053886 01/09/2022 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 168 08/09/2022 5050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066514 01/09/2022 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 555 23/09/2022 29968 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066515 01/09/2022 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 556 23/09/2022 24856 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066423 01/09/2022 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 492 19/09/2022 1744 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066424 01/09/2022 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 493 19/09/2022 27043 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054024 01/09/2022 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 306 09/09/2022 27595 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054026 01/09/2022 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 308 09/09/2022 27805 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054028 01/09/2022 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 310 09/09/2022 19112 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053643 01/09/2022 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 321 09/09/2022 18033 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053665 01/09/2022 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 343 09/09/2022 26963 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066522 01/09/2022 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 563 23/09/2022 10674 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066521 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 562 23/09/2022 5900 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066516 01/09/2022 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 557 23/09/2022 15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066501 01/09/2022 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 542 22/09/2022 1620 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053664 01/09/2022 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 342 09/09/2022 17147 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053667 01/09/2022 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 345 09/09/2022 87600 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053668 01/09/2022 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 346 09/09/2022 32000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053669 01/09/2022 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 347 09/09/2022 10195 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066427 01/09/2022 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 496 20/09/2022 984152 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066392 01/09/2022 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 461 15/09/2022 1179937 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054023 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 305 09/09/2022 33318 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054022 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 09/09/2022 68729 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053970 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 252 08/09/2022 17680 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053969 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 251 08/09/2022 6245 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053968 01/09/2022 N DC02 F Fully vouched Contingent Bill 0300 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 250 08/09/2022 11419 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066332 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT C 397 12/09/2022 20000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053938 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 220 08/09/2022 5000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053883 01/09/2022 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 165 08/09/2022 1215170 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066384 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 453 15/09/2022 32150 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066383 01/09/2022 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 452 15/09/2022 3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053796 01/09/2022 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 78 07/09/2022 971934 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053977 01/09/2022 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 259 09/09/2022 10246 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053954 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 236 08/09/2022 3250 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053949 01/09/2022 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 231 08/09/2022 61530 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053937 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 219 08/09/2022 35619 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053936 01/09/2022 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 218 08/09/2022 531 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053894 01/09/2022 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 176 08/09/2022 5057 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053893 01/09/2022 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 175 08/09/2022 1179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053892 01/09/2022 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 174 08/09/2022 45736 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053890 01/09/2022 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 172 08/09/2022 75918 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053891 01/09/2022 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 173 08/09/2022 89792 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053881 01/09/2022 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 163 08/09/2022 2733 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053876 01/09/2022 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 158 07/09/2022 116230 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053820 01/09/2022 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 102 07/09/2022 3178 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053719 01/09/2022 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 1 01/09/2022 127358 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053741 01/09/2022 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 23 01/09/2022 164240 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054021 01/09/2022 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 303 09/09/2022 708 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053997 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 279 09/09/2022 10000 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066344 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 409 12/09/2022 181276 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066451 01/09/2022 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 572 23/09/2022 35282 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066426 01/09/2022 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 495 19/09/2022 24485 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

VN092022066385 01/09/2022 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 454 15/09/2022 7200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053700 01/09/2022 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 08 ANNUAL MAINTENENCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 378 09/09/2022 2613604 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053650 01/09/2022 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 328 09/09/2022 25050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053663 01/09/2022 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 341 09/09/2022 32029 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053688 01/09/2022 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 366 09/09/2022 25050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053699 01/09/2022 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 377 09/09/2022 29588 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066493 01/09/2022 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 534 20/09/2022 362024 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066482 01/09/2022 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 523 20/09/2022 45855 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066361 01/09/2022 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 426 13/09/2022 362024 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066390 01/09/2022 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 459 15/09/2022 6302 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066389 01/09/2022 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 458 15/09/2022 118992 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066378 01/09/2022 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 447 15/09/2022 35860 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066375 01/09/2022 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 444 15/09/2022 26921 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066372 01/09/2022 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 441 15/09/2022 10492 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066338 01/09/2022 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 403 12/09/2022 10436 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066339 01/09/2022 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 404 12/09/2022 9412 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066337 01/09/2022 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 402 12/09/2022 1179 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066376 01/09/2022 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 445 15/09/2022 148884 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066377 01/09/2022 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 446 15/09/2022 89147 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066374 01/09/2022 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 443 15/09/2022 74540 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066373 01/09/2022 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 442 15/09/2022 48618 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066333 01/09/2022 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 398 12/09/2022 140000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053662 01/09/2022 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 340 09/09/2022 93087 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053679 01/09/2022 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 357 09/09/2022 225093 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053680 01/09/2022 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 358 09/09/2022 1179 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054020 01/09/2022 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 302 09/09/2022 17062 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054002 01/09/2022 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 284 09/09/2022 47549 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066416 01/09/2022 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 485 19/09/2022 10485 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066417 01/09/2022 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 486 19/09/2022 51915 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066415 01/09/2022 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 484 19/09/2022 9510 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066414 01/09/2022 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 483 19/09/2022 17036 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053998 01/09/2022 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 280 09/09/2022 2006 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053966 01/09/2022 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 248 08/09/2022 28200 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053686 01/09/2022 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 364 09/09/2022 87781 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053683 01/09/2022 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 361 09/09/2022 236007 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053684 01/09/2022 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 362 09/09/2022 172418 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066387 01/09/2022 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 456 15/09/2022 1763 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053888 01/09/2022 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 170 08/09/2022 2988 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066511 01/09/2022 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 552 23/09/2022 35000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066462 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 583 23/09/2022 228873 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066435 01/09/2022 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 504 20/09/2022 921509 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066397 01/09/2022 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 466 19/09/2022 466 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066396 01/09/2022 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 465 19/09/2022 8989 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066395 01/09/2022 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 464 19/09/2022 9583 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066394 01/09/2022 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 463 19/09/2022 2880 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066393 01/09/2022 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 462 19/09/2022 18499 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053670 01/09/2022 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 348 09/09/2022 4130 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053671 01/09/2022 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 349 09/09/2022 10391 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053676 01/09/2022 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 354 09/09/2022 2712 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053687 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 365 09/09/2022 29205 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053689 01/09/2022 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 367 09/09/2022 11540 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053690 01/09/2022 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 368 09/09/2022 22207 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053691 01/09/2022 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 369 09/09/2022 16954 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053698 01/09/2022 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 376 09/09/2022 892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053742 01/09/2022 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 24 01/09/2022 2943 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054003 01/09/2022 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 285 09/09/2022 12000 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053965 01/09/2022 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 247 08/09/2022 20000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053889 01/09/2022 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 171 08/09/2022 4000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053887 01/09/2022 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 169 08/09/2022 4711 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053885 01/09/2022 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 167 08/09/2022 2353 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090863 01/09/2022 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 61 23/09/2022 2170 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090849 01/09/2022 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 47 13/09/2022 5442 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090893 01/09/2022 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 27 09/09/2022 1130 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054060 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 27 08/09/2022 8215 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054089 01/09/2022 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 56 08/09/2022 6000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092078 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 110 13/09/2022 31403 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092086 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 118 19/09/2022 6800 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092077 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 109 13/09/2022 6645 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054109 01/09/2022 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 76 08/09/2022 2123 04073 INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092022054088 01/09/2022 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 13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 55 08/09/2022 15620 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054073 01/09/2022 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 40 08/09/2022 3768 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054072 01/09/2022 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 39 08/09/2022 3568 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092084 01/09/2022 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 116 19/09/2022 1649 04073 INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092085 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 117 19/09/2022 18455 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092087 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 119 27/09/2022 42865 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092088 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 120 27/09/2022 79958 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054064 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 31 08/09/2022 220000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054063 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 30 08/09/2022 185000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054062 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 29 08/09/2022 205000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054061 01/09/2022 N DC02 F Fully vouched Contingent Bill 0400 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 08/09/2022 179960 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092070 01/09/2022 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 102 13/09/2022 69860 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092071 01/09/2022 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 103 13/09/2022 69825 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092075 01/09/2022 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 13/09/2022 73585 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092072 01/09/2022 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 104 13/09/2022 14803 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092073 01/09/2022 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 105 13/09/2022 17272 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092074 01/09/2022 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 13/09/2022 1131559 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092076 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 108 13/09/2022 14650 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092079 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 111 15/09/2022 121551 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092080 01/09/2022 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 112 15/09/2022 17031 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054085 01/09/2022 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 52 08/09/2022 115694 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054068 01/09/2022 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 35 08/09/2022 142238 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054067 01/09/2022 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 34 08/09/2022 39353 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054066 01/09/2022 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 33 08/09/2022 103117 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054065 01/09/2022 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 32 08/09/2022 56380 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054058 01/09/2022 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 25 07/09/2022 57650 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054057 01/09/2022 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 24 07/09/2022 115300 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054131 01/09/2022 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 98 08/09/2022 156792 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054133 01/09/2022 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 100 09/09/2022 22055 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054132 01/09/2022 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 99 08/09/2022 28737 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054130 01/09/2022 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 97 08/09/2022 220105 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054129 01/09/2022 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 96 08/09/2022 150842 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054108 01/09/2022 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 75 08/09/2022 186850 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054107 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 74 08/09/2022 58110 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054091 01/09/2022 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 58 08/09/2022 233240 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054090 01/09/2022 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 57 08/09/2022 206429 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090907 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 5 08/09/2022 8422 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022066627 01/09/2022 N DC02 F Fully vouched Contingent Bill 0500 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 59 19/09/2022 13380 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054157 01/09/2022 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 23 07/09/2022 214828 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054177 01/09/2022 N DC02 F Fully vouched Contingent Bill 0500 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 43 08/09/2022 24683 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066631 01/09/2022 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 63 23/09/2022 218872 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066630 01/09/2022 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 62 23/09/2022 1289801 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066628 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 60 19/09/2022 51100 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066625 01/09/2022 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 57 12/09/2022 30869 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066626 01/09/2022 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 58 19/09/2022 192927 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054170 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 36 08/09/2022 194422 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054178 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 44 08/09/2022 37276 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054179 01/09/2022 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 45 08/09/2022 1660 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054176 01/09/2022 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 08/09/2022 432848 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054175 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 41 08/09/2022 59737 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054174 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 40 08/09/2022 164576 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054173 01/09/2022 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 39 08/09/2022 206632 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054172 01/09/2022 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 38 08/09/2022 1253974 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054171 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 37 08/09/2022 695503 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054168 01/09/2022 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 34 08/09/2022 92288 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054167 01/09/2022 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 33 08/09/2022 77300 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054169 01/09/2022 N DC02 F Fully vouched Contingent Bill 0500 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 08/09/2022 721840 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066765 01/09/2022 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 227 22/09/2022 17390 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066750 01/09/2022 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 212 19/09/2022 7836 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066744 01/09/2022 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 206 15/09/2022 65948 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066743 01/09/2022 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 205 15/09/2022 9311 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066678 01/09/2022 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 254 27/09/2022 179195 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066675 01/09/2022 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 251 27/09/2022 146857 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052867 01/09/2022 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 4 01/09/2022 22040 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052936 01/09/2022 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 73 07/09/2022 26029 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052946 01/09/2022 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 83 08/09/2022 15211 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052993 01/09/2022 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 130 08/09/2022 275968 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052994 01/09/2022 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 131 08/09/2022 1498 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052995 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 132 08/09/2022 19370 06049 SUPERINTENDENT OF POLICE,ZONAL CID, 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

VN092022052997 01/09/2022 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 134 08/09/2022 10940 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066766 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 228 22/09/2022 29745 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066754 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 216 20/09/2022 25513 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066674 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 27/09/2022 49370 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052943 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 80 08/09/2022 60100 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052945 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 08/09/2022 2600 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052948 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 85 08/09/2022 59552 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053000 01/09/2022 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 137 09/09/2022 56640 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053011 01/09/2022 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 148 09/09/2022 5420 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066767 01/09/2022 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 229 22/09/2022 39990 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066671 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 247 23/09/2022 1000000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066747 01/09/2022 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 209 15/09/2022 198636 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066745 01/09/2022 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 207 15/09/2022 24330 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066739 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 201 13/09/2022 108373 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066735 01/09/2022 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 197 13/09/2022 256210 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066714 01/09/2022 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 176 13/09/2022 315914 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052947 01/09/2022 N DC02 F Fully vouched Contingent Bill 0600 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 84 08/09/2022 7403 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066746 01/09/2022 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 208 15/09/2022 83000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066686 01/09/2022 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 262 27/09/2022 294342 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066683 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 259 27/09/2022 358475 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066684 01/09/2022 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 260 27/09/2022 317152 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066679 01/09/2022 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
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 255 27/09/2022 319660 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066672 01/09/2022 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 248 27/09/2022 48113 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066669 01/09/2022 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 245 23/09/2022 5500 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066668 01/09/2022 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 244 23/09/2022 240407 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066664 01/09/2022 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 240 22/09/2022 768264 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066665 01/09/2022 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 241 22/09/2022 591300 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066666 01/09/2022 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 242 23/09/2022 62200 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066663 01/09/2022 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 239 22/09/2022 12770 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066773 01/09/2022 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 235 22/09/2022 230635 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066769 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 231 22/09/2022 109852 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066762 01/09/2022 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 224 20/09/2022 35996 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066761 01/09/2022 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
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 223 20/09/2022 240481 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066758 01/09/2022 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 220 20/09/2022 663460 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066757 01/09/2022 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 219 20/09/2022 501723 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066755 01/09/2022 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 217 20/09/2022 53588 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066749 01/09/2022 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 211 15/09/2022 27374 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066748 01/09/2022 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 210 15/09/2022 345226 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052989 01/09/2022 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 126 08/09/2022 154640 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053007 01/09/2022 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 144 09/09/2022 1258070 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052949 01/09/2022 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 86 08/09/2022 57660 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052951 01/09/2022 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 88 08/09/2022 412432 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052953 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 90 08/09/2022 156125 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052954 01/09/2022 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 91 08/09/2022 5850 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052957 01/09/2022 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 94 08/09/2022 215307 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052960 01/09/2022 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 97 08/09/2022 461279 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052971 01/09/2022 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 108 08/09/2022 31010 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052982 01/09/2022 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 119 08/09/2022 28428 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052983 01/09/2022 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 120 08/09/2022 227871 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052984 01/09/2022 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 121 08/09/2022 254055 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052985 01/09/2022 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 122 08/09/2022 276546 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052986 01/09/2022 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 123 08/09/2022 207850 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052987 01/09/2022 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 124 08/09/2022 285983 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052988 01/09/2022 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 125 08/09/2022 408902 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052869 01/09/2022 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 6 01/09/2022 361040 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052868 01/09/2022 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 5 01/09/2022 779877 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052915 01/09/2022 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 52 07/09/2022 79936 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052932 01/09/2022 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 69 07/09/2022 258964 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052944 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 81 08/09/2022 256780 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052990 01/09/2022 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 127 08/09/2022 28522 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052991 01/09/2022 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 128 08/09/2022 159015 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022052992 01/09/2022 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 129 08/09/2022 404359 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053006 01/09/2022 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 143 09/09/2022 591900 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090919 01/09/2022 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 19 23/09/2022 11243 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090917 01/09/2022 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 17 19/09/2022 4000 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022053068 01/09/2022 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 57 07/09/2022 225834 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053067 01/09/2022 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 56 07/09/2022 105654 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053066 01/09/2022 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 55 07/09/2022 43837 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053019 01/09/2022 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 8 01/09/2022 168480 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092022053149 01/09/2022 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 138 08/09/2022 57740 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053148 01/09/2022 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 137 08/09/2022 26154 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053147 01/09/2022 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 08/09/2022 150863 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053144 01/09/2022 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 133 08/09/2022 13800 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053145 01/09/2022 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 134 08/09/2022 1133983 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053143 01/09/2022 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 132 08/09/2022 167355 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053141 01/09/2022 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 130 08/09/2022 122560 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053146 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 135 08/09/2022 35432 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053106 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 95 08/09/2022 81640 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053129 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 118 08/09/2022 413472 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053088 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 08/09/2022 59250 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053082 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 71 08/09/2022 1418000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066859 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 158 19/09/2022 8500 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066858 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 157 19/09/2022 25088 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053124 01/09/2022 N DC02 F Fully vouched Contingent Bill 0700 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 113 08/09/2022 29735 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066865 01/09/2022 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 164 19/09/2022 618783 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066864 01/09/2022 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 163 19/09/2022 118357 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066863 01/09/2022 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 162 19/09/2022 422260 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066862 01/09/2022 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 161 19/09/2022 267301 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066861 01/09/2022 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 160 19/09/2022 319254 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066855 01/09/2022 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 154 15/09/2022 315638 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066854 01/09/2022 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 153 15/09/2022 183871 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066853 01/09/2022 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
26 ADVERTISING AND PUBLICITY

12 HOME AFFAIRS NT V 152 15/09/2022 7969 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066850 01/09/2022 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 149 12/09/2022 15681 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066851 01/09/2022 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 150 13/09/2022 97414 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066852 01/09/2022 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 151 13/09/2022 9396 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066847 01/09/2022 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 146 12/09/2022 31971 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066860 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 159 19/09/2022 80457 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053136 01/09/2022 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 125 08/09/2022 23823 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053091 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 80 08/09/2022 54179 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066890 01/09/2022 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 189 23/09/2022 24000 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066889 01/09/2022 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 188 23/09/2022 169000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066887 01/09/2022 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 186 23/09/2022 275085 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066883 01/09/2022 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 182 22/09/2022 209240 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053140 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 129 08/09/2022 49285 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053139 01/09/2022 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 128 08/09/2022 270555 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053138 01/09/2022 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 127 08/09/2022 171946 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053135 01/09/2022 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 124 08/09/2022 331291 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053137 01/09/2022 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 126 08/09/2022 448811 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053134 01/09/2022 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 123 08/09/2022 95636 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053133 01/09/2022 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 122 08/09/2022 201387 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053132 01/09/2022 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 121 08/09/2022 303524 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053131 01/09/2022 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 120 08/09/2022 3000 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053130 01/09/2022 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 119 08/09/2022 1132322 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053126 01/09/2022 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 115 08/09/2022 205321 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053125 01/09/2022 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 08/09/2022 93032 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053123 01/09/2022 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 08/09/2022 210362 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053122 01/09/2022 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 111 08/09/2022 340684 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053120 01/09/2022 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 109 08/09/2022 90952 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053119 01/09/2022 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 108 08/09/2022 424958 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053118 01/09/2022 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 107 08/09/2022 415046 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053113 01/09/2022 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 102 08/09/2022 17460 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053112 01/09/2022 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 101 08/09/2022 10800 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053111 01/09/2022 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 100 08/09/2022 20380 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053108 01/09/2022 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 97 08/09/2022 247781 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053107 01/09/2022 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 96 08/09/2022 246157 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053105 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 94 08/09/2022 84269 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066866 01/09/2022 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 165 19/09/2022 254793 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053094 01/09/2022 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 83 08/09/2022 54065 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053093 01/09/2022 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 82 08/09/2022 265541 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053092 01/09/2022 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 81 08/09/2022 306725 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053090 01/09/2022 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 08/09/2022 1260061 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053089 01/09/2022 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 78 08/09/2022 1515516 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053087 01/09/2022 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 08/09/2022 104061 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053086 01/09/2022 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 75 08/09/2022 197183 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053085 01/09/2022 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 08/09/2022 17994 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053156 01/09/2022 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 145 09/09/2022 22882 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053081 01/09/2022 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 70 07/09/2022 9992 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090936 01/09/2022 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 1 01/09/2022 1024 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
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

VN092022090946 01/09/2022 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 08/09/2022 1967 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090947 01/09/2022 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
21 SUPPLIES AND MATERIALS
34 HORTICULTURE NT V 14 08/09/2022 22400 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090950 01/09/2022 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 17 09/09/2022 20000 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090951 01/09/2022 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 18 09/09/2022 8895 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090956 01/09/2022 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 21 12/09/2022 4809 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090957 01/09/2022 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 22 13/09/2022 4700 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090958 01/09/2022 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 23 13/09/2022 5276 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090959 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
34 HORTICULTURE NT V 24 13/09/2022 3500 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090948 01/09/2022 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 15 08/09/2022 4762 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090955 01/09/2022 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
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 20 12/09/2022 26300 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090954 01/09/2022 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 19 09/09/2022 250 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022066979 01/09/2022 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 185 15/09/2022 13650 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067055 01/09/2022 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 261 22/09/2022 341860 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066983 01/09/2022 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 189 19/09/2022 23180 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066975 01/09/2022 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 181 13/09/2022 11211 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066972 01/09/2022 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 178 13/09/2022 80023 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066968 01/09/2022 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 134 12/09/2022 20114 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066967 01/09/2022 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 133 12/09/2022 19681 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066953 01/09/2022 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 177 13/09/2022 97075 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066952 01/09/2022 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 176 13/09/2022 6108 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066951 01/09/2022 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 175 13/09/2022 7052 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066950 01/09/2022 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 174 13/09/2022 28680 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054298 01/09/2022 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 108 08/09/2022 6292 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067009 01/09/2022 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 215 22/09/2022 53608 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054198 01/09/2022 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 1 01/09/2022 281060 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054309 01/09/2022 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 119 09/09/2022 6582 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054302 01/09/2022 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 112 08/09/2022 29850 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054297 01/09/2022 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 107 08/09/2022 6510 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054296 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 106 08/09/2022 10932 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054221 01/09/2022 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 24 07/09/2022 259818 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054215 01/09/2022 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 18 07/09/2022 99930 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067098 01/09/2022 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 304 27/09/2022 235860 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067097 01/09/2022 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 303 27/09/2022 4452 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067078 01/09/2022 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 284 23/09/2022 25984 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067070 01/09/2022 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 276 23/09/2022 30344 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067069 01/09/2022 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 275 23/09/2022 113177 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067068 01/09/2022 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 274 23/09/2022 55145 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067056 01/09/2022 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 262 22/09/2022 26175 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067058 01/09/2022 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 264 22/09/2022 17723 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067101 01/09/2022 N DC02 F Fully vouched Contingent Bill 0800 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 307 27/09/2022 451109 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067077 01/09/2022 N DC02 F Fully vouched Contingent Bill 0800 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 283 23/09/2022 1638383 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067076 01/09/2022 N DC02 F Fully vouched Contingent Bill 0800 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 282 23/09/2022 910482 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067100 01/09/2022 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 306 27/09/2022 2555 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067099 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 305 27/09/2022 1369 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067065 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 271 22/09/2022 4080 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067066 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 272 22/09/2022 7608 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067061 01/09/2022 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 267 22/09/2022 24947 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067057 01/09/2022 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 263 22/09/2022 4200 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066946 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 170 12/09/2022 78457 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067011 01/09/2022 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 217 22/09/2022 4650 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067010 01/09/2022 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 216 22/09/2022 4500 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067008 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 214 22/09/2022 106171 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067006 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 212 22/09/2022 168303 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067007 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 213 22/09/2022 111921 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067003 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 209 22/09/2022 6250 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067002 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 208 22/09/2022 576 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066999 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 205 20/09/2022 409957 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066982 01/09/2022 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 188 15/09/2022 51495 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066978 01/09/2022 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 184 15/09/2022 70950 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066980 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 186 15/09/2022 75164 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054307 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 117 08/09/2022 18470 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054261 01/09/2022 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 71 08/09/2022 3420 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067072 01/09/2022 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 278 23/09/2022 109050 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066977 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 183 15/09/2022 57065 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066973 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 179 13/09/2022 7818 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066976 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 182 13/09/2022 280036 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067071 01/09/2022 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 277 23/09/2022 58800 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067067 01/09/2022 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 273 23/09/2022 89071 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054264 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 74 08/09/2022 19143 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092022054255 01/09/2022 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 65 08/09/2022 1130128 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054254 01/09/2022 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 64 08/09/2022 591462 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054253 01/09/2022 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 63 08/09/2022 172751 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054252 01/09/2022 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 62 08/09/2022 802236 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054251 01/09/2022 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 61 08/09/2022 203213 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054238 01/09/2022 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 48 07/09/2022 96412 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054308 01/09/2022 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 118 08/09/2022 1543211 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054306 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 116 08/09/2022 530000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054305 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 115 08/09/2022 78925 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054304 01/09/2022 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 114 08/09/2022 55900 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054285 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 95 08/09/2022 102648 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054279 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 89 08/09/2022 342917 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090978 01/09/2022 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 16 12/09/2022 1000 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090981 01/09/2022 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 19 22/09/2022 11190 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090979 01/09/2022 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 12/09/2022 500 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090976 01/09/2022 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 14 12/09/2022 12625 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090977 01/09/2022 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
21 SUPPLIES AND MATERIALS
34 HORTICULTURE NT V 15 12/09/2022 11623 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090982 01/09/2022 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 20 22/09/2022 1094 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022067283 01/09/2022 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 660 20/09/2022 10473 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067280 01/09/2022 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 657 20/09/2022 73194 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067464 01/09/2022 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 512 15/09/2022 2467 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067463 01/09/2022 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 511 15/09/2022 4885 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067461 01/09/2022 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 509 15/09/2022 13378 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067457 01/09/2022 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 505 14/09/2022 92020 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067443 01/09/2022 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 491 13/09/2022 239619 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067442 01/09/2022 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 490 13/09/2022 902 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067439 01/09/2022 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 487 13/09/2022 5044 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067441 01/09/2022 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 489 13/09/2022 10067 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067437 01/09/2022 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 485 13/09/2022 26090 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067438 01/09/2022 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 486 13/09/2022 30192 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067436 01/09/2022 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 484 13/09/2022 149450 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067434 01/09/2022 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 482 13/09/2022 85134 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067186 01/09/2022 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 518 15/09/2022 16182 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067163 01/09/2022 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 578 19/09/2022 658 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067164 01/09/2022 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 579 19/09/2022 13770 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051205 01/09/2022 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 318 08/09/2022 252609 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051206 01/09/2022 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 319 08/09/2022 47555 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051212 01/09/2022 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 325 08/09/2022 47254 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051217 01/09/2022 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 330 08/09/2022 102497 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051309 01/09/2022 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 422 08/09/2022 1660 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051155 01/09/2022 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 268 08/09/2022 12543 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051158 01/09/2022 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 271 08/09/2022 1084 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051112 01/09/2022 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 225 07/09/2022 47060 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051113 01/09/2022 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 226 07/09/2022 5965 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067468 01/09/2022 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 516 15/09/2022 171911 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067467 01/09/2022 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 515 15/09/2022 21269 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067408 01/09/2022 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 785 27/09/2022 778 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067404 01/09/2022 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 781 27/09/2022 41186 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051292 01/09/2022 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 405 08/09/2022 4200 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051293 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 406 08/09/2022 174234 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051294 01/09/2022 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 407 08/09/2022 27520 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051306 01/09/2022 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 419 08/09/2022 6357 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051308 01/09/2022 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 421 08/09/2022 162272 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051310 01/09/2022 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 423 08/09/2022 245900 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051311 01/09/2022 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 424 08/09/2022 564 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051314 01/09/2022 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 427 08/09/2022 4597 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051315 01/09/2022 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 428 08/09/2022 312672 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051316 01/09/2022 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 429 08/09/2022 3440 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051317 01/09/2022 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 430 08/09/2022 2500 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051318 01/09/2022 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 431 08/09/2022 88378 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051320 01/09/2022 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 433 08/09/2022 68355 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051324 01/09/2022 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
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 437 08/09/2022 11135 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050888 01/09/2022 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 1 01/09/2022 55989 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022050892 01/09/2022 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 5 01/09/2022 60260 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051118 01/09/2022 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 231 07/09/2022 188318 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051119 01/09/2022 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 232 07/09/2022 52268 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067221 01/09/2022 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 553 19/09/2022 7086 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067220 01/09/2022 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 552 19/09/2022 4755 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067219 01/09/2022 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 551 19/09/2022 17815 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

VN092022067218 01/09/2022 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 550 19/09/2022 32640 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067203 01/09/2022 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 535 15/09/2022 23525 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067204 01/09/2022 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 536 15/09/2022 750 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067202 01/09/2022 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 534 15/09/2022 24593 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067201 01/09/2022 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 15/09/2022 61433 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067196 01/09/2022 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 528 15/09/2022 139168 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067187 01/09/2022 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 519 15/09/2022 17740 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067157 01/09/2022 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 572 19/09/2022 2200 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067158 01/09/2022 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 573 19/09/2022 921 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067156 01/09/2022 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 571 19/09/2022 11470 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067151 01/09/2022 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 566 19/09/2022 17551 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067150 01/09/2022 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 565 19/09/2022 59043 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067148 01/09/2022 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 563 19/09/2022 186082 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067147 01/09/2022 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 562 19/09/2022 176909 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067145 01/09/2022 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 560 19/09/2022 40329 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067144 01/09/2022 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 559 19/09/2022 23060 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067435 01/09/2022 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 483 13/09/2022 149450 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067431 01/09/2022 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 479 12/09/2022 41412 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067424 01/09/2022 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 801 29/09/2022 26662 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067423 01/09/2022 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 800 29/09/2022 260816 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067422 01/09/2022 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 799 27/09/2022 68830 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067421 01/09/2022 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 798 27/09/2022 12299 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067417 01/09/2022 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 794 27/09/2022 239120 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067412 01/09/2022 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 789 27/09/2022 4450 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067413 01/09/2022 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 790 27/09/2022 110351 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067414 01/09/2022 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 791 27/09/2022 82005 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067410 01/09/2022 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 787 27/09/2022 37216 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067409 01/09/2022 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 786 27/09/2022 37042 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067402 01/09/2022 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 779 27/09/2022 16203 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067403 01/09/2022 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 780 27/09/2022 12785 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067386 01/09/2022 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 763 23/09/2022 21874 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067354 01/09/2022 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 731 23/09/2022 239120 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067344 01/09/2022 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 721 23/09/2022 6864 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067345 01/09/2022 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 722 23/09/2022 20230 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067343 01/09/2022 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 720 23/09/2022 2055 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067340 01/09/2022 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 717 23/09/2022 2160 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067341 01/09/2022 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 718 23/09/2022 165240 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067342 01/09/2022 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 719 23/09/2022 34652 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067330 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 707 23/09/2022 282686 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067315 01/09/2022 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 692 23/09/2022 31730 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067314 01/09/2022 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 691 23/09/2022 202778 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067287 01/09/2022 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 664 20/09/2022 126505 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067285 01/09/2022 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 662 20/09/2022 81169 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051286 01/09/2022 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 399 08/09/2022 1000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051288 01/09/2022 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 401 08/09/2022 2355 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051307 01/09/2022 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 420 08/09/2022 8154 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067385 01/09/2022 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 762 23/09/2022 9933 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067268 01/09/2022 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 645 20/09/2022 162533 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051301 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 414 08/09/2022 1399193 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051302 01/09/2022 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 415 08/09/2022 103800 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067433 01/09/2022 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 481 12/09/2022 151261 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067432 01/09/2022 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 480 12/09/2022 562578 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067430 01/09/2022 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 478 12/09/2022 73456 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067428 01/09/2022 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 476 12/09/2022 143438 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067427 01/09/2022 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 475 12/09/2022 184195 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067387 01/09/2022 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 764 27/09/2022 31215 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067336 01/09/2022 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 713 23/09/2022 101083 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067289 01/09/2022 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 666 22/09/2022 1235285 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051106 01/09/2022 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 219 07/09/2022 529984 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051117 01/09/2022 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 230 07/09/2022 19986 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051304 01/09/2022 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 417 08/09/2022 150780 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051313 01/09/2022 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 C 426 08/09/2022 879676 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051321 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 434 08/09/2022 39898 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051200 01/09/2022 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 313 08/09/2022 149539 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051214 01/09/2022 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 327 08/09/2022 644312 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051213 01/09/2022 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 326 08/09/2022 1054353 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067286 01/09/2022 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 663 20/09/2022 526372 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067206 01/09/2022 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 538 15/09/2022 605791 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067198 01/09/2022 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 530 15/09/2022 42250 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),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

VN092022051161 01/09/2022 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 576 19/09/2022 39527 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067154 01/09/2022 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 569 19/09/2022 291048 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067152 01/09/2022 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 567 19/09/2022 243506 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067153 01/09/2022 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 568 19/09/2022 963332 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051287 01/09/2022 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 400 08/09/2022 119518 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051290 01/09/2022 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 403 08/09/2022 49300 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051120 01/09/2022 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 233 07/09/2022 460036 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067446 01/09/2022 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 494 13/09/2022 49220 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067444 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 492 13/09/2022 11022 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067281 01/09/2022 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 658 20/09/2022 8735 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067282 01/09/2022 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 659 20/09/2022 15927 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067279 01/09/2022 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 656 20/09/2022 86738 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067275 01/09/2022 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 652 20/09/2022 4895 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067274 01/09/2022 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 651 20/09/2022 1507 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067273 01/09/2022 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 650 20/09/2022 106768 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051074 01/09/2022 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 187 07/09/2022 169871 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051107 01/09/2022 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 220 07/09/2022 93039 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051111 01/09/2022 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 224 07/09/2022 65335 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051114 01/09/2022 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 227 07/09/2022 91469 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051116 01/09/2022 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 229 07/09/2022 126830 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051198 01/09/2022 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 311 08/09/2022 11068 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051201 01/09/2022 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 314 08/09/2022 49407 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051202 01/09/2022 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 315 08/09/2022 32241 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051203 01/09/2022 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 316 08/09/2022 1731 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051204 01/09/2022 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 317 08/09/2022 119560 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051207 01/09/2022 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 320 08/09/2022 149450 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051208 01/09/2022 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 321 08/09/2022 149450 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051210 01/09/2022 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 323 08/09/2022 29646 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051211 01/09/2022 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 324 08/09/2022 25408 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051215 01/09/2022 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 328 08/09/2022 61996 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051216 01/09/2022 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 329 08/09/2022 40996 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051219 01/09/2022 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 332 08/09/2022 51930 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051220 01/09/2022 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 333 08/09/2022 140360 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051281 01/09/2022 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 394 08/09/2022 30994 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051282 01/09/2022 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 395 08/09/2022 102934 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051283 01/09/2022 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 396 08/09/2022 90629 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051289 01/09/2022 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 402 08/09/2022 31467 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051291 01/09/2022 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 404 08/09/2022 2756 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067466 01/09/2022 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 514 15/09/2022 23796 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067469 01/09/2022 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 517 15/09/2022 8307 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067420 01/09/2022 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 797 27/09/2022 3398 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067411 01/09/2022 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 788 27/09/2022 13544 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067406 01/09/2022 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 783 27/09/2022 17681 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067355 01/09/2022 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 732 23/09/2022 47478 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067267 01/09/2022 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 644 20/09/2022 39951 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067194 01/09/2022 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 526 15/09/2022 4012 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067188 01/09/2022 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 520 15/09/2022 3000 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051199 01/09/2022 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 312 08/09/2022 71791 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051284 01/09/2022 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 397 08/09/2022 38586 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051319 01/09/2022 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 432 08/09/2022 41349 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051221 01/09/2022 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 334 08/09/2022 50821 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051312 01/09/2022 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 425 08/09/2022 12910 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051195 01/09/2022 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 308 08/09/2022 3681 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051196 01/09/2022 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 309 08/09/2022 8680 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051197 01/09/2022 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 310 08/09/2022 7100 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067384 01/09/2022 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 761 23/09/2022 40023 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067383 01/09/2022 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 760 23/09/2022 2946 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067361 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 738 23/09/2022 48811 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067313 01/09/2022 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 690 22/09/2022 116124 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067312 01/09/2022 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 689 22/09/2022 3070 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067171 01/09/2022 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 586 19/09/2022 14844 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067170 01/09/2022 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 585 19/09/2022 8780 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067169 01/09/2022 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 584 19/09/2022 369699 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067168 01/09/2022 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 583 19/09/2022 4177 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067167 01/09/2022 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 582 19/09/2022 3500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067166 01/09/2022 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 581 19/09/2022 23725 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067165 01/09/2022 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 580 19/09/2022 60887 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051154 01/09/2022 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 267 08/09/2022 113243 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051159 01/09/2022 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 272 08/09/2022 38751 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

VN092022051160 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 273 08/09/2022 82128 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051161 01/09/2022 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 274 08/09/2022 129603 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051164 01/09/2022 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 277 08/09/2022 946 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051165 01/09/2022 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 278 08/09/2022 38142 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051194 01/09/2022 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 08/09/2022 3807296 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067306 01/09/2022 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 683 22/09/2022 380000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067199 01/09/2022 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 531 15/09/2022 836975 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067146 01/09/2022 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 561 19/09/2022 568700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051121 01/09/2022 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 234 07/09/2022 958115 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051124 01/09/2022 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 237 07/09/2022 3000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067465 01/09/2022 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 513 15/09/2022 6440 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067307 01/09/2022 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 684 22/09/2022 87180 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051209 01/09/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 322 08/09/2022 53532 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051218 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 331 08/09/2022 22977 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067440 01/09/2022 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 488 13/09/2022 590000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067407 01/09/2022 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 784 27/09/2022 1981970 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067335 01/09/2022 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 712 23/09/2022 753300 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067332 01/09/2022 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 709 23/09/2022 886029 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067462 01/09/2022 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 510 15/09/2022 10425 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067445 01/09/2022 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 493 13/09/2022 8854 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067380 01/09/2022 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 757 23/09/2022 44317 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067309 01/09/2022 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 686 22/09/2022 8678 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067308 01/09/2022 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 685 22/09/2022 8750 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067305 01/09/2022 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 682 22/09/2022 3750 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067277 01/09/2022 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 654 20/09/2022 18500 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067276 01/09/2022 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 653 20/09/2022 4750 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067266 01/09/2022 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 643 20/09/2022 19550 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067264 01/09/2022 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 641 20/09/2022 3554 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067155 01/09/2022 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 570 19/09/2022 1995 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067149 01/09/2022 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 564 19/09/2022 3387 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051285 01/09/2022 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 398 08/09/2022 2000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090998 01/09/2022 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 14 13/09/2022 2075 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090996 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 13/09/2022 11571 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022067481 01/09/2022 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 102 15/09/2022 27870 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067511 01/09/2022 N DC02 F Fully vouched Contingent Bill 1000 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 132 22/09/2022 6680 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067477 01/09/2022 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 98 15/09/2022 41650 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067520 01/09/2022 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 141 27/09/2022 42657 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067515 01/09/2022 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 136 23/09/2022 85675 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067483 01/09/2022 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 104 16/09/2022 331 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067486 01/09/2022 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 107 19/09/2022 104696 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067485 01/09/2022 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 106 19/09/2022 112825 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067499 01/09/2022 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 120 19/09/2022 18879 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067498 01/09/2022 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 119 19/09/2022 1487 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067497 01/09/2022 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 118 19/09/2022 45434 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067494 01/09/2022 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 115 19/09/2022 13808 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067496 01/09/2022 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 117 19/09/2022 33078 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067492 01/09/2022 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 113 19/09/2022 29830 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067493 01/09/2022 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 114 19/09/2022 62941 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067487 01/09/2022 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 108 19/09/2022 1381 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054311 01/09/2022 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 2 01/09/2022 54370 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054312 01/09/2022 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 3 01/09/2022 303780 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054389 01/09/2022 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 80 08/09/2022 20533 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054371 01/09/2022 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 49 07/09/2022 296061 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054337 01/09/2022 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 28 07/09/2022 114913 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054325 01/09/2022 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 16 06/09/2022 80748 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067512 01/09/2022 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 133 22/09/2022 2820953 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067510 01/09/2022 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 131 22/09/2022 59970 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054310 01/09/2022 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 1 01/09/2022 730219 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054402 01/09/2022 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
23 COST OF RATION
12 HOME AFFAIRS NT V 93 09/09/2022 4092 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054399 01/09/2022 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 90 08/09/2022 380660 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054398 01/09/2022 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 89 08/09/2022 646404 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054397 01/09/2022 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 88 08/09/2022 476500 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054396 01/09/2022 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 87 08/09/2022 83600 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054395 01/09/2022 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 86 08/09/2022 18500 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054391 01/09/2022 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 82 08/09/2022 467503 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054392 01/09/2022 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 83 08/09/2022 251023 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054390 01/09/2022 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 81 08/09/2022 357128 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054383 01/09/2022 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 74 08/09/2022 18378 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054374 01/09/2022 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 52 07/09/2022 138075 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

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VN092022054354 01/09/2022 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 59 07/09/2022 93790 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054394 01/09/2022 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 85 08/09/2022 3290 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054393 01/09/2022 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 84 08/09/2022 9976 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067519 01/09/2022 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 140 27/09/2022 1490 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067518 01/09/2022 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 139 27/09/2022 21999 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067516 01/09/2022 N DC02 F Fully vouched Contingent Bill 1000 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 137 23/09/2022 361000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067514 01/09/2022 N DC02 F Fully vouched Contingent Bill 1000 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 135 23/09/2022 140775 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067500 01/09/2022 N DC02 F Fully vouched Contingent Bill 1000 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 121 19/09/2022 486215 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067480 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 101 15/09/2022 204055 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091008 01/09/2022 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 10 19/09/2022 710 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091007 01/09/2022 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 9 08/09/2022 3100 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054574 01/09/2022 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 166 08/09/2022 85466 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054573 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 165 08/09/2022 27211 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054507 01/09/2022 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 105 08/09/2022 17790 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054519 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 117 08/09/2022 1111 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054520 01/09/2022 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 118 08/09/2022 943 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054521 01/09/2022 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 119 08/09/2022 247 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054525 01/09/2022 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 123 08/09/2022 8977 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054560 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 152 08/09/2022 7112 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054562 01/09/2022 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 154 08/09/2022 8718 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054568 01/09/2022 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 160 08/09/2022 1662 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054571 01/09/2022 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 163 08/09/2022 1103 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076826 01/09/2022 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 303 23/09/2022 7983 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076769 01/09/2022 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 218 15/09/2022 60965 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076768 01/09/2022 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 217 14/09/2022 11934 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076711 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 317 23/09/2022 6445 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076706 01/09/2022 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 312 23/09/2022 2340 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054590 01/09/2022 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 182 09/09/2022 6848 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054510 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 108 08/09/2022 1933 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054406 01/09/2022 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 4 01/09/2022 68080 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076710 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 316 23/09/2022 5002 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076705 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 311 23/09/2022 480 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076822 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 299 23/09/2022 1933 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076792 01/09/2022 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 269 22/09/2022 39970 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054403 01/09/2022 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 1 01/09/2022 360036 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054591 01/09/2022 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 183 09/09/2022 34751 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054554 01/09/2022 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 146 08/09/2022 153270 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054551 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 143 08/09/2022 107060 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054556 01/09/2022 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 148 08/09/2022 226779 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054557 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 149 08/09/2022 131110 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054563 01/09/2022 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 155 08/09/2022 75000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054566 01/09/2022 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 158 08/09/2022 411159 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054567 01/09/2022 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 159 08/09/2022 111426 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076820 01/09/2022 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 297 23/09/2022 187045 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076815 01/09/2022 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 292 22/09/2022 363674 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076814 01/09/2022 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 291 22/09/2022 107385 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076812 01/09/2022 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 289 22/09/2022 239225 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054579 01/09/2022 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 171 08/09/2022 6000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054576 01/09/2022 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 168 08/09/2022 11800 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054575 01/09/2022 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 167 08/09/2022 344740 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076730 01/09/2022 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 240 19/09/2022 29862 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076717 01/09/2022 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 227 19/09/2022 45670 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076716 01/09/2022 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 226 19/09/2022 47621 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076713 01/09/2022 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 223 15/09/2022 11824 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076709 01/09/2022 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 315 23/09/2022 320519 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054460 01/09/2022 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 58 07/09/2022 173190 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054412 01/09/2022 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 10 01/09/2022 1200405 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076813 01/09/2022 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 290 22/09/2022 139529 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076810 01/09/2022 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 287 22/09/2022 455840 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076805 01/09/2022 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 282 22/09/2022 786406 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076804 01/09/2022 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 281 22/09/2022 30421 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076801 01/09/2022 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 278 22/09/2022 23600 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076799 01/09/2022 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 276 22/09/2022 18564 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076796 01/09/2022 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 273 22/09/2022 111535 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076798 01/09/2022 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 275 22/09/2022 5661 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076797 01/09/2022 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 274 22/09/2022 321600 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076794 01/09/2022 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 271 22/09/2022 190916 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076790 01/09/2022 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 267 22/09/2022 217381 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076789 01/09/2022 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 266 22/09/2022 41101 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

VN092022076772 01/09/2022 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 221 15/09/2022 452462 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076771 01/09/2022 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 220 15/09/2022 508961 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076761 01/09/2022 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 210 13/09/2022 32381 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076760 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 209 12/09/2022 6210 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076759 01/09/2022 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 208 12/09/2022 8192 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076756 01/09/2022 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 205 12/09/2022 279655 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076755 01/09/2022 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 204 12/09/2022 9000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076752 01/09/2022 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 201 12/09/2022 242560 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076751 01/09/2022 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 200 12/09/2022 106928 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076750 01/09/2022 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 199 12/09/2022 19351 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076749 01/09/2022 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 198 12/09/2022 244128 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076748 01/09/2022 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 197 12/09/2022 310655 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076747 01/09/2022 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 196 12/09/2022 505047 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076746 01/09/2022 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 195 12/09/2022 481173 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076744 01/09/2022 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 12/09/2022 973887 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076743 01/09/2022 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 12/09/2022 1046620 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054537 01/09/2022 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 08/09/2022 38531 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054508 01/09/2022 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
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 106 08/09/2022 20976 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054509 01/09/2022 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 107 08/09/2022 329214 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054511 01/09/2022 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 109 08/09/2022 77730 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054512 01/09/2022 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 110 08/09/2022 357584 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054513 01/09/2022 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 111 08/09/2022 177331 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054515 01/09/2022 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 113 08/09/2022 884522 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054522 01/09/2022 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 120 08/09/2022 639337 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054523 01/09/2022 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 121 08/09/2022 248740 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054524 01/09/2022 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 122 08/09/2022 571074 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054526 01/09/2022 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 124 08/09/2022 70485 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054528 01/09/2022 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 126 08/09/2022 303358 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054529 01/09/2022 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 127 08/09/2022 18309 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054530 01/09/2022 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 08/09/2022 51214 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054531 01/09/2022 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 184 09/09/2022 57577 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054535 01/09/2022 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 188 09/09/2022 212387 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054538 01/09/2022 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 130 08/09/2022 39558 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054539 01/09/2022 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 131 08/09/2022 77169 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054540 01/09/2022 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 132 08/09/2022 46327 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054541 01/09/2022 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 133 08/09/2022 43440 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054542 01/09/2022 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 134 08/09/2022 17416 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054543 01/09/2022 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 135 08/09/2022 16853 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054544 01/09/2022 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 136 08/09/2022 58912 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054547 01/09/2022 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 139 08/09/2022 369717 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054548 01/09/2022 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 140 08/09/2022 231594 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054549 01/09/2022 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 141 08/09/2022 148702 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054552 01/09/2022 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 144 08/09/2022 78905 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054432 01/09/2022 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 30 07/09/2022 101124 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076733 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 243 19/09/2022 102171 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076795 01/09/2022 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 272 22/09/2022 26625 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054532 01/09/2022 N DC02 F Fully vouched Contingent Bill 1100 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 185 09/09/2022 199892 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076712 01/09/2022 N DC02 F Fully vouched Contingent Bill 1100 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 27/09/2022 199932 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076754 01/09/2022 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 203 12/09/2022 12974 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054533 01/09/2022 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 186 09/09/2022 1179 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054534 01/09/2022 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 187 09/09/2022 707 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054550 01/09/2022 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 142 08/09/2022 25720 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076819 01/09/2022 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 296 22/09/2022 707 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076811 01/09/2022 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 288 22/09/2022 73931 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076770 01/09/2022 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 219 15/09/2022 2497 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054545 01/09/2022 N DC02 F Fully vouched Contingent Bill 1100 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 137 08/09/2022 66210 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054565 01/09/2022 N DC02 F Fully vouched Contingent Bill 1100 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 157 08/09/2022 10200 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054570 01/09/2022 N DC02 F Fully vouched Contingent Bill 1100 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 162 08/09/2022 25665 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076802 01/09/2022 N DC02 F Fully vouched Contingent Bill 1100 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 279 22/09/2022 10600 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022076773 01/09/2022 N DC02 F Fully vouched Contingent Bill 1100 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 222 15/09/2022 22597 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091024 01/09/2022 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 08/09/2022 9440 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091030 01/09/2022 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
94 WATER CHARGES
13 INDUSTRIES NT V 21 27/09/2022 2850 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091028 01/09/2022 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 19 22/09/2022 13230 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091025 01/09/2022 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 16 08/09/2022 5900 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091029 01/09/2022 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 20 22/09/2022 3800 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054639 01/09/2022 N DC02 F Fully vouched Contingent Bill 1200 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 48 08/09/2022 19800 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067595 01/09/2022 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 69 19/09/2022 49150 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067593 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 67 19/09/2022 26221 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067602 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 76 22/09/2022 329003 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

VN092022067597 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 71 19/09/2022 47914 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054638 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 47 08/09/2022 46978 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054640 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 49 08/09/2022 133472 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054642 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 51 08/09/2022 265395 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054643 01/09/2022 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 52 08/09/2022 51338 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054647 01/09/2022 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 56 09/09/2022 30777 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067589 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 63 19/09/2022 332923 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067590 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 64 19/09/2022 556126 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067591 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 65 19/09/2022 234795 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067592 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 66 19/09/2022 56956 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067603 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 77 23/09/2022 79500 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067594 01/09/2022 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 68 19/09/2022 13972 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067596 01/09/2022 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 70 19/09/2022 19500 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054596 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 5 07/09/2022 63283 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054597 01/09/2022 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 6 07/09/2022 187540 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054620 01/09/2022 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 29 07/09/2022 689841 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054623 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 32 08/09/2022 65270 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054624 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 33 08/09/2022 97362 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054625 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 34 08/09/2022 35453 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054627 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 36 08/09/2022 507802 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054626 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 35 08/09/2022 358747 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054628 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 37 08/09/2022 207740 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054629 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 38 08/09/2022 50528 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054630 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 39 08/09/2022 21100 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054634 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 43 08/09/2022 240209 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054635 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 44 08/09/2022 222894 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054636 01/09/2022 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 45 08/09/2022 145612 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054637 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 46 08/09/2022 75454 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067601 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 75 22/09/2022 231002 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091042 01/09/2022 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 12 08/09/2022 4670 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091043 01/09/2022 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 13 09/09/2022 490 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022051584 01/09/2022 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 211 08/09/2022 1618 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051712 01/09/2022 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 339 08/09/2022 106854 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051737 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS NT V 364 08/09/2022 20511 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051740 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 367 08/09/2022 3725 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067764 01/09/2022 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 567 23/09/2022 75865 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067765 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 568 23/09/2022 7611 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067643 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 446 15/09/2022 12000 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067642 01/09/2022 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 445 15/09/2022 20630 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051635 01/09/2022 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 262 08/09/2022 2550 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051644 01/09/2022 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 271 08/09/2022 275 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051653 01/09/2022 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 08/09/2022 13665 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051674 01/09/2022 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 301 08/09/2022 1750 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051682 01/09/2022 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 309 08/09/2022 4890 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051718 01/09/2022 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 345 08/09/2022 9750 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051723 01/09/2022 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 350 08/09/2022 11225 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051729 01/09/2022 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 356 08/09/2022 8700 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051732 01/09/2022 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 359 08/09/2022 10145 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051754 01/09/2022 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 381 08/09/2022 13700 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067766 01/09/2022 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 569 27/09/2022 35305 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067707 01/09/2022 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 510 19/09/2022 2200 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067684 01/09/2022 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 487 19/09/2022 6355 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067655 01/09/2022 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 458 15/09/2022 39182 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067644 01/09/2022 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 447 15/09/2022 8975 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067612 01/09/2022 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 415 12/09/2022 3200 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067657 01/09/2022 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 460 15/09/2022 22083 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051385 01/09/2022 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 12 01/09/2022 43830 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067699 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 502 19/09/2022 14250 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067621 01/09/2022 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 424 12/09/2022 10849 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051582 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 209 08/09/2022 11266 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051670 01/09/2022 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 297 08/09/2022 519725 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051701 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 328 08/09/2022 106738 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051767 01/09/2022 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 394 09/09/2022 182330 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051768 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 395 09/09/2022 74880 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051774 01/09/2022 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 401 09/09/2022 100744 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067775 01/09/2022 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 578 27/09/2022 38870 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067710 01/09/2022 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 513 19/09/2022 16830 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067660 01/09/2022 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 463 15/09/2022 19664 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067646 01/09/2022 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 449 15/09/2022 16530 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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


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VN092022067664 01/09/2022 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 467    15/09/2022          93578 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067645 01/09/2022 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 448    15/09/2022         182000 13063 D.I.G.,PATIALA RANGE,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067787 01/09/2022 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 590    27/09/2022         103346 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067758 01/09/2022 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 561    23/09/2022         207900 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067721 01/09/2022 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 524    20/09/2022         204000 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067709 01/09/2022 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 512    19/09/2022         721445 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067708 01/09/2022 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 511    19/09/2022         177960 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067694 01/09/2022 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 497    19/09/2022         293664 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067695 01/09/2022 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 498    19/09/2022         254864 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022067786 01/09/2022 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
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10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 589 27/09/2022 545015 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067784 01/09/2022 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 587 27/09/2022 158385 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067748 01/09/2022 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 551 22/09/2022 44849 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067747 01/09/2022 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 550 22/09/2022 236721 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067726 01/09/2022 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 529 20/09/2022 16000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067725 01/09/2022 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 528 20/09/2022 247026 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067698 01/09/2022 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 501 19/09/2022 941769 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067690 01/09/2022 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 493 19/09/2022 480524 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051573 01/09/2022 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 200 08/09/2022 10900 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051576 01/09/2022 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 203 08/09/2022 94042 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051583 01/09/2022 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 08/09/2022 248868 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051652 01/09/2022 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 279 08/09/2022 193182 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051661 01/09/2022 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 288 08/09/2022 292599 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051662 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 289 08/09/2022 407838 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051720 01/09/2022 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 347 08/09/2022 101841 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051739 01/09/2022 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 366 08/09/2022 6100 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051760 01/09/2022 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 387 08/09/2022 82736 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051761 01/09/2022 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 388 08/09/2022 197485 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051766 01/09/2022 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 393 09/09/2022 19524 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051376 01/09/2022 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 3 01/09/2022 832782 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051534 01/09/2022 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 161 07/09/2022 244467 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051554 01/09/2022 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 181 08/09/2022 431904 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051555 01/09/2022 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 182 08/09/2022 506061 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067656 01/09/2022 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 459 15/09/2022 7096 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067654 01/09/2022 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 457 15/09/2022 69297 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067653 01/09/2022 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 456 15/09/2022 70303 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067636 01/09/2022 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 439 13/09/2022 22533 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067634 01/09/2022 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 437 13/09/2022 1500 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067632 01/09/2022 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 435 13/09/2022 935 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067633 01/09/2022 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 436 13/09/2022 5000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067620 01/09/2022 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 423 12/09/2022 1576 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067614 01/09/2022 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 417 12/09/2022 16617 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067615 01/09/2022 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 418 12/09/2022 36071 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067613 01/09/2022 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 416 12/09/2022 15478 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067610 01/09/2022 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 413 12/09/2022 14469 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051556 01/09/2022 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 183 08/09/2022 540202 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051557 01/09/2022 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 184 08/09/2022 561315 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051558 01/09/2022 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 185 08/09/2022 1130988 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051559 01/09/2022 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 186 08/09/2022 367465 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051560 01/09/2022 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 187 08/09/2022 73769 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051561 01/09/2022 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 188 08/09/2022 369497 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051571 01/09/2022 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 198 08/09/2022 13648 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051572 01/09/2022 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 199 08/09/2022 9500 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067790 01/09/2022 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 593 29/09/2022 52611 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067789 01/09/2022 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 592 27/09/2022 163201 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067720 01/09/2022 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 523 20/09/2022 2615 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067719 01/09/2022 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 522 20/09/2022 20414 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067715 01/09/2022 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 518 20/09/2022 28901 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067714 01/09/2022 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 517 20/09/2022 12972 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067706 01/09/2022 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 509 19/09/2022 41628 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067705 01/09/2022 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 508 19/09/2022 164428 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067704 01/09/2022 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 507 19/09/2022 2335 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067703 01/09/2022 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 506 19/09/2022 61950 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067700 01/09/2022 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 503 19/09/2022 176796 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067697 01/09/2022 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 500 19/09/2022 40583 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067696 01/09/2022 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 499 19/09/2022 108971 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067693 01/09/2022 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 496 19/09/2022 24417 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067691 01/09/2022 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 494 19/09/2022 12961 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067688 01/09/2022 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 491 19/09/2022 14324 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067686 01/09/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE

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     01 SPECIAL POLICE                                                
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VN092022067648 01/09/2022 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 451 15/09/2022 2332 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067650 01/09/2022 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 453 15/09/2022 20120 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067649 01/09/2022 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 452 15/09/2022 37160 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067641 01/09/2022 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 444 15/09/2022 220600 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067635 01/09/2022 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 438 13/09/2022 23751 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067785 01/09/2022 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 588 27/09/2022 39150 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067778 01/09/2022 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 581 27/09/2022 11220 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067776 01/09/2022 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 579 27/09/2022 1200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067772 01/09/2022 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 575 27/09/2022 43331 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051515 01/09/2022 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 142 07/09/2022 161420 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051533 01/09/2022 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 160 07/09/2022 56008 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051535 01/09/2022 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 162 07/09/2022 63288 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051536 01/09/2022 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 163 07/09/2022 172950 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051537 01/09/2022 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 164 07/09/2022 172206 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051565 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 192 08/09/2022 11164 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051566 01/09/2022 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 193 08/09/2022 1179 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051567 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 194 08/09/2022 4000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051568 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 195 08/09/2022 5720 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051569 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 196 08/09/2022 3015 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051570 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 197 08/09/2022 4580 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051574 01/09/2022 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 201 08/09/2022 841 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051578 01/09/2022 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 205 08/09/2022 100100 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051579 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 206 08/09/2022 5576 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051580 01/09/2022 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 207 08/09/2022 1180 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051581 01/09/2022 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 208 08/09/2022 53970 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051586 01/09/2022 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 213 08/09/2022 19712 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051396 01/09/2022 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 23 01/09/2022 78700 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051397 01/09/2022 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 24 01/09/2022 31426 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051402 01/09/2022 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 29 01/09/2022 12700 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051403 01/09/2022 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 30 01/09/2022 70390 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051406 01/09/2022 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 33 01/09/2022 12594 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067774 01/09/2022 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 577 27/09/2022 4500 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067770 01/09/2022 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 573 27/09/2022 118004 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067771 01/09/2022 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 574 27/09/2022 59355 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067768 01/09/2022 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 571 27/09/2022 97925 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067767 01/09/2022 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 570 27/09/2022 46800 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067763 01/09/2022 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 566 23/09/2022 15850 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067762 01/09/2022 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 565 23/09/2022 3480 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067760 01/09/2022 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 563 23/09/2022 40931 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067743 01/09/2022 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 546 22/09/2022 10886 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051777 01/09/2022 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 404 09/09/2022 566 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051779 01/09/2022 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 406 09/09/2022 3362 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051677 01/09/2022 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 304 08/09/2022 19500 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051678 01/09/2022 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
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 305 08/09/2022 7744 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051680 01/09/2022 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 307 08/09/2022 7308 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051681 01/09/2022 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 308 08/09/2022 9650 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051683 01/09/2022 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 310 08/09/2022 8260 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051684 01/09/2022 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 311 08/09/2022 2300 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051685 01/09/2022 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 312 08/09/2022 47150 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051686 01/09/2022 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 313 08/09/2022 61089 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051709 01/09/2022 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 336 08/09/2022 5213 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051710 01/09/2022 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 337 08/09/2022 12601 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051714 01/09/2022 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 341 08/09/2022 1692 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051716 01/09/2022 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 343 08/09/2022 81413 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051717 01/09/2022 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 344 08/09/2022 40661 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051719 01/09/2022 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 346 08/09/2022 28398 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051722 01/09/2022 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 349 08/09/2022 10000 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051724 01/09/2022 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 351 08/09/2022 25015 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051725 01/09/2022 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 352 08/09/2022 12390 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051727 01/09/2022 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 354 08/09/2022 10500 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
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

VN092022051728 01/09/2022 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 355 08/09/2022 34186 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051733 01/09/2022 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 360 08/09/2022 30199 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051738 01/09/2022 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 365 08/09/2022 600 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051756 01/09/2022 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 383 08/09/2022 30998 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051757 01/09/2022 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 384 08/09/2022 15570 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051758 01/09/2022 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 385 08/09/2022 13165 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051759 01/09/2022 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 386 08/09/2022 23420 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051762 01/09/2022 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 389 08/09/2022 14986 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051763 01/09/2022 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 390 08/09/2022 22845 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067611 01/09/2022 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 414 12/09/2022 3175 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067609 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 412 12/09/2022 55720 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051375 01/09/2022 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 2 01/09/2022 9922 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051384 01/09/2022 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 11 01/09/2022 3010 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051388 01/09/2022 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 15 01/09/2022 19700 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051538 01/09/2022 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 165 07/09/2022 9477 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051575 01/09/2022 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 202 08/09/2022 7034 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051577 01/09/2022 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 204 08/09/2022 3704 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051721 01/09/2022 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 348 08/09/2022 36884 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051726 01/09/2022 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 353 08/09/2022 135934 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051744 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 371 08/09/2022 23951 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051745 01/09/2022 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 372 08/09/2022 13546 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051750 01/09/2022 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 377 08/09/2022 27064 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067749 01/09/2022 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 552 22/09/2022 34837 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067745 01/09/2022 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 548 22/09/2022 61889 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067741 01/09/2022 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 544 22/09/2022 27064 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067742 01/09/2022 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 545 22/09/2022 3100 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067702 01/09/2022 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 505 19/09/2022 50660 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067659 01/09/2022 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 462 15/09/2022 4410 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067652 01/09/2022 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 455 15/09/2022 31278 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067637 01/09/2022 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 440 13/09/2022 13695 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067631 01/09/2022 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 434 13/09/2022 6765 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051764 01/09/2022 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 391 08/09/2022 17086 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051633 01/09/2022 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 260 08/09/2022 37480 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051634 01/09/2022 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 261 08/09/2022 42500 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051636 01/09/2022 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 263 08/09/2022 3100 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051637 01/09/2022 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 264 08/09/2022 9625 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051638 01/09/2022 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 265 08/09/2022 24685 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051639 01/09/2022 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 266 08/09/2022 48284 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051641 01/09/2022 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 268 08/09/2022 12980 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051642 01/09/2022 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 269 08/09/2022 26073 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051643 01/09/2022 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 270 08/09/2022 46046 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051646 01/09/2022 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 08/09/2022 18253 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051647 01/09/2022 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 08/09/2022 41500 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051648 01/09/2022 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 08/09/2022 27144 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051649 01/09/2022 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 276 08/09/2022 16661 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051650 01/09/2022 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 277 08/09/2022 299857 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051651 01/09/2022 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 278 08/09/2022 19872 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051654 01/09/2022 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 281 08/09/2022 73812 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051655 01/09/2022 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 282 08/09/2022 10440 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051656 01/09/2022 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 283 08/09/2022 13214 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051657 01/09/2022 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 284 08/09/2022 13420 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051658 01/09/2022 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 285 08/09/2022 14565 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051659 01/09/2022 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 286 08/09/2022 9042 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051663 01/09/2022 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 290 08/09/2022 69505 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051664 01/09/2022 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 291 08/09/2022 80339 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051666 01/09/2022 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 293 08/09/2022 16258 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051668 01/09/2022 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 295 08/09/2022 10090 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051669 01/09/2022 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 296 08/09/2022 11237 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051671 01/09/2022 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 298 08/09/2022 10822 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051672 01/09/2022 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 299 08/09/2022 4525 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051673 01/09/2022 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 300 08/09/2022 3045 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051675 01/09/2022 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 302 08/09/2022 2008 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051676 01/09/2022 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 303 08/09/2022 24554 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051500 01/09/2022 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 127 07/09/2022 57650 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022051506 01/09/2022 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 133 07/09/2022 149890 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091046 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
13 INDUSTRIES NT V 19 22/09/2022 7150 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091047 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 14 08/09/2022 5668 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091061 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 08/09/2022 4700 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091049 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 16 08/09/2022 5000 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
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

VN092022091060 01/09/2022 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
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 11 08/09/2022 7730 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091048 01/09/2022 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
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 15 08/09/2022 8070 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022054685 01/09/2022 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 38 08/09/2022 38593 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054707 01/09/2022 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 60 09/09/2022 4832 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054688 01/09/2022 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 41 08/09/2022 2100 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067791 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 63 12/09/2022 26330 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067792 01/09/2022 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 64 12/09/2022 4056 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067793 01/09/2022 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 65 12/09/2022 2297 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054687 01/09/2022 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 40 08/09/2022 8020 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054704 01/09/2022 N DC02 F Fully vouched Contingent Bill 1400 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 57 09/09/2022 15585 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054708 01/09/2022 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 61 09/09/2022 21369 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054686 01/09/2022 N DC02 F Fully vouched Contingent Bill 1400 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 39 08/09/2022 29400 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054709 01/09/2022 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
23 COST OF RATION
12 HOME AFFAIRS NT V 62 09/09/2022 24023 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067803 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 75 19/09/2022 41725 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067804 01/09/2022 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 76 19/09/2022 8888 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067805 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 77 19/09/2022 72338 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067806 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 78 19/09/2022 151682 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067807 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 79 19/09/2022 271595 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067808 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 80 19/09/2022 292601 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067809 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS NT V 81 19/09/2022 227568 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067810 01/09/2022 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 82 19/09/2022 36873 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067813 01/09/2022 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 85 20/09/2022 570700 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067814 01/09/2022 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 86 20/09/2022 239400 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067815 01/09/2022 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 87 20/09/2022 151900 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067816 01/09/2022 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 88 20/09/2022 787710 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067817 01/09/2022 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 89 20/09/2022 400620 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067819 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 91 23/09/2022 288899 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067821 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 93 23/09/2022 26463 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067822 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 94 23/09/2022 1300 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054683 01/09/2022 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 07/09/2022 176960 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054703 01/09/2022 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 56 08/09/2022 694261 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054706 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 59 09/09/2022 153972 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054705 01/09/2022 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 09/09/2022 219988 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091069 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 7 22/09/2022 1400 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022054835 01/09/2022 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 126 08/09/2022 47151 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054833 01/09/2022 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 124 08/09/2022 40327 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054826 01/09/2022 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 117 08/09/2022 3950 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054822 01/09/2022 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 113 08/09/2022 18134 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054823 01/09/2022 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 114 08/09/2022 18998 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054817 01/09/2022 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 108 08/09/2022 164347 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054816 01/09/2022 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 107 08/09/2022 7559 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054815 01/09/2022 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 106 08/09/2022 6547 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054812 01/09/2022 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 103 08/09/2022 99270 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054813 01/09/2022 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 104 08/09/2022 66061 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054814 01/09/2022 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 105 08/09/2022 2950 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054751 01/09/2022 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 42 07/09/2022 161743 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054752 01/09/2022 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 43 07/09/2022 27576 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068083 01/09/2022 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 209 15/09/2022 34042 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068081 01/09/2022 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 207 15/09/2022 29600 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068080 01/09/2022 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 206 15/09/2022 2712 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068077 01/09/2022 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 203 15/09/2022 40586 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068078 01/09/2022 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 204 15/09/2022 55150 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068076 01/09/2022 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 202 15/09/2022 28514 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068063 01/09/2022 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 189 13/09/2022 6832 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068061 01/09/2022 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 187 13/09/2022 6310 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068062 01/09/2022 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 188 13/09/2022 28986 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068060 01/09/2022 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 186 13/09/2022 34541 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068045 01/09/2022 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 319 27/09/2022 66250 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068040 01/09/2022 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 314 27/09/2022 53496 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068039 01/09/2022 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 313 27/09/2022 23772 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068035 01/09/2022 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 309 27/09/2022 1850 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068033 01/09/2022 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 307 27/09/2022 20957 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068034 01/09/2022 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 308 27/09/2022 12520 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068030 01/09/2022 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 304 27/09/2022 9500 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068029 01/09/2022 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 303 27/09/2022 17180 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068027 01/09/2022 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 301 27/09/2022 46807 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068026 01/09/2022 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 300 27/09/2022 14880 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068025 01/09/2022 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 299 27/09/2022 45223 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054800 01/09/2022 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 91 08/09/2022 18566 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

VN092022054799 01/09/2022 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 90 08/09/2022 41881 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054798 01/09/2022 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 89 08/09/2022 6785 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054796 01/09/2022 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 87 08/09/2022 25730 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054791 01/09/2022 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 82 07/09/2022 149760 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067995 01/09/2022 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 269 22/09/2022 21588 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067955 01/09/2022 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 229 20/09/2022 9000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054853 01/09/2022 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 170 09/09/2022 2804 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054836 01/09/2022 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 127 08/09/2022 34282 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054837 01/09/2022 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 128 08/09/2022 74180 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054710 01/09/2022 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 1 01/09/2022 2390 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054735 01/09/2022 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 26 07/09/2022 138240 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068082 01/09/2022 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 208 15/09/2022 1330 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068038 01/09/2022 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 312 27/09/2022 22015 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054797 01/09/2022 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 88 08/09/2022 10920 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067997 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 271 22/09/2022 36315 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068056 01/09/2022 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 182 12/09/2022 27620 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054713 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 4 01/09/2022 33021 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068041 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 315 27/09/2022 11021 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068031 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 305 27/09/2022 5700 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068028 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 302 27/09/2022 25087 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067992 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 266 20/09/2022 3498 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067991 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 265 20/09/2022 21624 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067990 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 264 20/09/2022 1925 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054825 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 08/09/2022 4726 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054824 01/09/2022 N DC02 F Fully vouched Contingent Bill 1500 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 115 08/09/2022 17600 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068043 01/09/2022 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 317 27/09/2022 240000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068044 01/09/2022 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 318 27/09/2022 119000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068042 01/09/2022 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 316 27/09/2022 3400 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068037 01/09/2022 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 311 27/09/2022 828600 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054848 01/09/2022 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 165 08/09/2022 116910 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054884 01/09/2022 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 149 08/09/2022 5900 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054888 01/09/2022 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 153 08/09/2022 14510 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054889 01/09/2022 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 154 08/09/2022 267329 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054887 01/09/2022 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 152 08/09/2022 711694 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054885 01/09/2022 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 150 08/09/2022 40699 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054886 01/09/2022 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 151 08/09/2022 161370 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054882 01/09/2022 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 147 08/09/2022 1127034 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054883 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 148 08/09/2022 7800 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054881 01/09/2022 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 146 08/09/2022 269684 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054879 01/09/2022 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 144 08/09/2022 144406 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054880 01/09/2022 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 145 08/09/2022 575133 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054863 01/09/2022 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 180 09/09/2022 18978 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054852 01/09/2022 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 169 08/09/2022 1051 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054851 01/09/2022 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 08/09/2022 5191 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054850 01/09/2022 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 167 08/09/2022 56350 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054849 01/09/2022 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 166 08/09/2022 205710 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054840 01/09/2022 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 157 08/09/2022 140855 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054839 01/09/2022 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
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 156 08/09/2022 13437 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054714 01/09/2022 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 5 01/09/2022 854444 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068092 01/09/2022 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 218 19/09/2022 65652 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068091 01/09/2022 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 217 19/09/2022 83448 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068090 01/09/2022 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 216 19/09/2022 707942 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068089 01/09/2022 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 215 19/09/2022 31034 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068088 01/09/2022 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
47 HIRING OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 214 15/09/2022 7920 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068087 01/09/2022 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 213 15/09/2022 4716 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068086 01/09/2022 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 212 15/09/2022 180292 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068085 01/09/2022 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 211 15/09/2022 28540 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068084 01/09/2022 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 210 15/09/2022 443806 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068072 01/09/2022 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 198 15/09/2022 320660 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068069 01/09/2022 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 195 15/09/2022 513855 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068071 01/09/2022 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 197 15/09/2022 517030 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068070 01/09/2022 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 196 15/09/2022 16442 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068058 01/09/2022 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 184 13/09/2022 125701 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068057 01/09/2022 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 183 12/09/2022 151468 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068024 01/09/2022 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 298 23/09/2022 80225 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068006 01/09/2022 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 280 22/09/2022 178608 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068003 01/09/2022 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 277 22/09/2022 112920 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068004 01/09/2022 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 278 22/09/2022 87242 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068005 01/09/2022 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 279 22/09/2022 288553 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

VN092022068002 01/09/2022 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 276 22/09/2022 93332 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068001 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 275 22/09/2022 15000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067999 01/09/2022 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 273 22/09/2022 638204 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067996 01/09/2022 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 270 22/09/2022 221243 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022067989 01/09/2022 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 263 20/09/2022 387884 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054834 01/09/2022 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 125 08/09/2022 1970 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022093269 01/09/2022 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 7 28/09/2022 944 16001 DUMMY,DUMMY,DUMMY

9901 DUMMY,DUMMY,DUMMY

VN092022093270 01/09/2022 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 8 28/09/2022 1450 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093271 01/09/2022 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 9 28/09/2022 19471 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093272 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 10 28/09/2022 2062 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093279 01/09/2022 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 17 28/09/2022 7074 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093274 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 12 28/09/2022 17394 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093276 01/09/2022 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 14 28/09/2022 1115 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093277 01/09/2022 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 15 28/09/2022 3614 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093278 01/09/2022 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 16 28/09/2022 29464 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093273 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 11 28/09/2022 1958 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022091818 01/09/2022 N DC02 F Fully vouched Contingent Bill 1800 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 119 27/09/2022 54400 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054922 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 33 08/09/2022 394001 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054918 01/09/2022 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

12 HOME AFFAIRS NT V 29 08/09/2022 567961 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
93 ELECTRICITY CHARGES

VN092022054917 01/09/2022 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
12 HOME AFFAIRS NT V 28 08/09/2022 908583 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF OFFICE VEHICLES

VN092022054916 01/09/2022 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
12 HOME AFFAIRS NT V 27 08/09/2022 209094 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE EXPENSES

VN092022054908 01/09/2022 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
12 HOME AFFAIRS NT V 19 07/09/2022 9993 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
02 WAGES

VN092022054899 01/09/2022 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
12 HOME AFFAIRS NT V 10 07/09/2022 189867 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
02 WAGES

VN092022054921 01/09/2022 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
12 HOME AFFAIRS NT V 32 08/09/2022 130030 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN092022091817 01/09/2022 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
12 HOME AFFAIRS NT V 118 27/09/2022 304200 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
32 CONTRIBUTIONS

VN092022091771 01/09/2022 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
12 HOME AFFAIRS NT V 72 13/09/2022 678500 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
32 CONTRIBUTIONS

VN092022054919 01/09/2022 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
12 HOME AFFAIRS NT V 30 08/09/2022 369290 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND MAINTENANCE OF STAFF CARS

VN092022054920 01/09/2022 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
12 HOME AFFAIRS NT V 31 08/09/2022 10000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
50 OTHER CHARGES

VN092022054951 01/09/2022 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
12 HOME AFFAIRS NT V 62 09/09/2022 5950 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
23 COST OF RATION

VN092022091792 01/09/2022 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
12 HOME AFFAIRS NT V 93 19/09/2022 6059 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
92 TELEPHONE

VN092022091808 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 109 23/09/2022 31000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091770 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 71 13/09/2022 75000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091768 01/09/2022 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 69 13/09/2022 1248634 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091767 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 68 13/09/2022 359269 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091816 01/09/2022 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 117 27/09/2022 1435620 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091095 01/09/2022 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 08/09/2022 1650 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091089 01/09/2022 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 1 01/09/2022 5170 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091088 01/09/2022 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 13 15/09/2022 5300 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091087 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 15/09/2022 2309 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091085 01/09/2022 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
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 10 15/09/2022 3865 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022068153 01/09/2022 N DC02 F Fully vouched Contingent Bill 1900 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 65 15/09/2022 40600 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068161 01/09/2022 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 73 19/09/2022 11235 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068193 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 105 27/09/2022 50790 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068157 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 69 15/09/2022 148565 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068160 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 72 19/09/2022 2018 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054975 01/09/2022 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 19 07/09/2022 168594 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054976 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 20 08/09/2022 197715 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054977 01/09/2022 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 21 08/09/2022 22737 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054984 01/09/2022 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 28 08/09/2022 219826 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054985 01/09/2022 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 29 08/09/2022 193773 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054990 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 34 08/09/2022 114720 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054993 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 37 08/09/2022 328874 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054994 01/09/2022 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 38 08/09/2022 304298 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022054999 01/09/2022 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 43 08/09/2022 530598 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068176 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 88 22/09/2022 379546 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068178 01/09/2022 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 90 22/09/2022 431003 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068179 01/09/2022 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 91 22/09/2022 451145 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068191 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 103 27/09/2022 71127 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068192 01/09/2022 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 104 27/09/2022 23807 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068194 01/09/2022 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 106 27/09/2022 293650 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068195 01/09/2022 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 107 27/09/2022 58635 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055000 01/09/2022 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 44 08/09/2022 398250 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068147 01/09/2022 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 59 15/09/2022 324304 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068148 01/09/2022 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 60 15/09/2022 237126 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068149 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 61 15/09/2022 317463 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068150 01/09/2022 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
25 CLOTHING AND TENTAGE

12 HOME AFFAIRS NT V 62 15/09/2022 828909 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068151 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 63 15/09/2022 236134 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068152 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 64 15/09/2022 224135 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068154 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 66 15/09/2022 7000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
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

VN092022068156 01/09/2022 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 68 15/09/2022 443120 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091103 01/09/2022 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 7 08/09/2022 789 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091102 01/09/2022 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 6 08/09/2022 21380 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022068206 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 96 13/09/2022 257843 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055091 01/09/2022 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 84 09/09/2022 103152 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068205 01/09/2022 N DC02 F Fully vouched Contingent Bill 2000 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 95 13/09/2022 237790 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068213 01/09/2022 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 C 103 23/09/2022 268118 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068212 01/09/2022 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 102 23/09/2022 24000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068211 01/09/2022 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 101 20/09/2022 44112 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068210 01/09/2022 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 100 13/09/2022 2616050 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068208 01/09/2022 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
23 COST OF RATION
12 HOME AFFAIRS NT V 98 13/09/2022 29545 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068207 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 97 13/09/2022 143133 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055028 01/09/2022 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 21 08/09/2022 30343 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068204 01/09/2022 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 94 13/09/2022 312820 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068209 01/09/2022 N DC02 F Fully vouched Contingent Bill 2000 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 99 13/09/2022 120000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055030 01/09/2022 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 23 08/09/2022 309700 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055031 01/09/2022 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 24 08/09/2022 44731 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055032 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 25 08/09/2022 18468 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055033 01/09/2022 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 26 08/09/2022 934538 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055034 01/09/2022 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 27 08/09/2022 227227 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091111 01/09/2022 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
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 6 09/09/2022 7370 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091104 01/09/2022 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 7 19/09/2022 3130 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022055438 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 346 09/09/2022 2206 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055442 01/09/2022 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 350 09/09/2022 16390 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055443 01/09/2022 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 351 09/09/2022 55860 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055448 01/09/2022 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 356 09/09/2022 31120 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055338 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 246 08/09/2022 6100 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092001 01/09/2022 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 504 23/09/2022 1291 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091888 01/09/2022 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 417 15/09/2022 1615 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091889 01/09/2022 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 418 15/09/2022 1051 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091890 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 419 15/09/2022 270000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091891 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 420 15/09/2022 241500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055300 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 208 08/09/2022 14962 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055301 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 209 08/09/2022 53609 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091976 01/09/2022 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 539 27/09/2022 29323 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091975 01/09/2022 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 538 27/09/2022 27222 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091974 01/09/2022 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 537 27/09/2022 1750 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091973 01/09/2022 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 536 27/09/2022 4180 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055251 01/09/2022 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 159 08/09/2022 13086 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055252 01/09/2022 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 160 08/09/2022 14889 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055253 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 161 08/09/2022 5420 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055264 01/09/2022 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 172 08/09/2022 1944 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091851 01/09/2022 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 380 12/09/2022 6660 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091852 01/09/2022 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 381 12/09/2022 12801 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091856 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 385 13/09/2022 5195 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091857 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 386 13/09/2022 25252 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092029 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 532 27/09/2022 1770 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092002 01/09/2022 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 505 23/09/2022 5012 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091982 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 545 27/09/2022 7882 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091984 01/09/2022 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 547 27/09/2022 18952 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091983 01/09/2022 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 546 27/09/2022 10196 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091981 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 544 27/09/2022 490 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091980 01/09/2022 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 543 27/09/2022 17796 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091979 01/09/2022 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 542 27/09/2022 40622 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091978 01/09/2022 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 541 27/09/2022 13594 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091977 01/09/2022 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 540 27/09/2022 6127 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055372 01/09/2022 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 280 08/09/2022 102424 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055386 01/09/2022 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 08/09/2022 68110 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055419 01/09/2022 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 327 08/09/2022 22302 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055420 01/09/2022 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 328 08/09/2022 2650 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092003 01/09/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD

116 FORENSIC SCIENCE

03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 506 23/09/2022 10000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091833 01/09/2022 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 362 12/09/2022 23954 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091855 01/09/2022 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 384 13/09/2022 13626 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092027 01/09/2022 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 530 23/09/2022 12694 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092026 01/09/2022 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 529 23/09/2022 12466 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN092022091937 01/09/2022 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 466    20/09/2022           1700 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022091830 01/09/2022 N DC02 F Fully vouched Contingent Bill           2100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                                                                    116 FORENSIC SCIENCE
     03 CHEMICAL LABORATORY                                                                                                                                                                     0000 99 NO DETAILED HEAD
                                                                                                                                                                  13 OFFICE EXPENSES
                            12 HOME AFFAIRS             NT V 359    12/09/2022          419452 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022091831 01/09/2022 N DC02 F Fully vouched Contingent Bill           2100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                                                                    116 FORENSIC SCIENCE
     03 CHEMICAL LABORATORY                                                                                                                                                                     0000 99 NO DETAILED HEAD
                                                                                                                                                                  21 SUPPLIES AND MATERIALS
                            12 HOME AFFAIRS             NT V 360    12/09/2022          225615 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022091832 01/09/2022 N DC02 F Fully vouched Contingent Bill           2100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                                                                    116 FORENSIC SCIENCE
     03 CHEMICAL LABORATORY                                                                                                                                                                     0000 99 NO DETAILED HEAD
                                                                                                                                                                  21 SUPPLIES AND MATERIALS
                            12 HOME AFFAIRS             NT V 361    12/09/2022          316857 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
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12 HOME AFFAIRS NT V 329 08/09/2022 3134 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055431 01/09/2022 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 339 09/09/2022 20704 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055433 01/09/2022 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 341 09/09/2022 211276 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055441 01/09/2022 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 349 09/09/2022 11984 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091898 01/09/2022 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 427 19/09/2022 42000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091902 01/09/2022 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 431 19/09/2022 5125 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091994 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 557 27/09/2022 35740 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055282 01/09/2022 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 190 08/09/2022 16000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055378 01/09/2022 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 286 08/09/2022 44122 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055398 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 306 08/09/2022 26963 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091875 01/09/2022 N DC02 F Fully vouched Contingent Bill 2100 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 404 13/09/2022 24920 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091894 01/09/2022 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 423 19/09/2022 174889 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055422 01/09/2022 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 330 08/09/2022 240913 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055240 01/09/2022 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 148 08/09/2022 268000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055434 01/09/2022 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 342 09/09/2022 1475 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055435 01/09/2022 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 343 09/09/2022 2360 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055439 01/09/2022 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 347 09/09/2022 9180 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055437 01/09/2022 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 345 09/09/2022 22644 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091917 01/09/2022 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 446 19/09/2022 118390 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091936 01/09/2022 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 465 20/09/2022 1894 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091938 01/09/2022 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 467 20/09/2022 6800 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091874 01/09/2022 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 403 13/09/2022 1769 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091876 01/09/2022 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 405 13/09/2022 23391 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091877 01/09/2022 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 406 13/09/2022 78784 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055231 01/09/2022 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 139 07/09/2022 248211 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055243 01/09/2022 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 151 08/09/2022 120232 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055250 01/09/2022 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 158 08/09/2022 163386 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055340 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 248 08/09/2022 67477 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055342 01/09/2022 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 250 08/09/2022 21304 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055343 01/09/2022 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 251 08/09/2022 184464 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055345 01/09/2022 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 253 08/09/2022 269537 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055346 01/09/2022 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 254 08/09/2022 279674 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055347 01/09/2022 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 255 08/09/2022 255426 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055348 01/09/2022 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 256 08/09/2022 254280 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055109 01/09/2022 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 17 01/09/2022 575948 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055361 01/09/2022 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 269 08/09/2022 111832 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055362 01/09/2022 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 270 08/09/2022 99229 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055363 01/09/2022 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 271 08/09/2022 218787 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055364 01/09/2022 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 272 08/09/2022 127725 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055365 01/09/2022 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 273 08/09/2022 69152 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055370 01/09/2022 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 278 08/09/2022 205478 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055371 01/09/2022 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 279 08/09/2022 41005 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055375 01/09/2022 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 283 08/09/2022 246140 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055377 01/09/2022 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 285 08/09/2022 30000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055382 01/09/2022 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 290 08/09/2022 146320 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055380 01/09/2022 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 288 08/09/2022 81927 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055381 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 289 08/09/2022 17285 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055383 01/09/2022 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 291 08/09/2022 48498 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055384 01/09/2022 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 292 08/09/2022 111205 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055432 01/09/2022 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
23 COST OF RATION
12 HOME AFFAIRS NT V 340 09/09/2022 9796 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091829 01/09/2022 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 12/09/2022 393660 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092000 01/09/2022 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
23 COST OF RATION
12 HOME AFFAIRS NT V 503 23/09/2022 10581 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091892 01/09/2022 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
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 421 19/09/2022 2000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091893 01/09/2022 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 422 19/09/2022 243996 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091903 01/09/2022 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 432 19/09/2022 25101 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092045 01/09/2022 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 574 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092046 01/09/2022 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 575 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092047 01/09/2022 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 576 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092048 01/09/2022 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 577 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092049 01/09/2022 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 578 30/09/2022 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055287 01/09/2022 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 195 08/09/2022 28700 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055299 01/09/2022 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 207 08/09/2022 3097 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055302 01/09/2022 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 210 08/09/2022 35900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055303 01/09/2022 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 211 08/09/2022 80001 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

VN092022055304 01/09/2022 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 212 08/09/2022 44780 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055313 01/09/2022 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 221 08/09/2022 42972 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055314 01/09/2022 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 222 08/09/2022 89318 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092044 01/09/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE 0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 573 30/09/2022 8000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055417 01/09/2022 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 325 08/09/2022 12286 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055418 01/09/2022 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 326 08/09/2022 12802 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055423 01/09/2022 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 331 08/09/2022 1179 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055425 01/09/2022 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 333 09/09/2022 21382 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055444 01/09/2022 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 352 09/09/2022 25925 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055445 01/09/2022 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 353 09/09/2022 28558 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055098 01/09/2022 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 6 01/09/2022 311310 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055100 01/09/2022 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 8 01/09/2022 40300 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055233 01/09/2022 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 141 07/09/2022 344747 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055266 01/09/2022 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 174 08/09/2022 3200 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055267 01/09/2022 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 175 08/09/2022 23963 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055268 01/09/2022 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 176 08/09/2022 10832 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055269 01/09/2022 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 177 08/09/2022 3565 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055270 01/09/2022 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 178 08/09/2022 89056 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055271 01/09/2022 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 179 08/09/2022 2528 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055272 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 180 08/09/2022 36057 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055274 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 182 08/09/2022 9947 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055275 01/09/2022 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 183 08/09/2022 3300 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091878 01/09/2022 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 407 13/09/2022 71978 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091879 01/09/2022 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 408 13/09/2022 24014 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091880 01/09/2022 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 409 13/09/2022 2528 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092028 01/09/2022 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 531 23/09/2022 8183 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092025 01/09/2022 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 528 23/09/2022 7316 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092024 01/09/2022 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 527 23/09/2022 3210 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092015 01/09/2022 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 518 23/09/2022 132320 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092014 01/09/2022 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 517 23/09/2022 25200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092013 01/09/2022 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 516 23/09/2022 3780 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092011 01/09/2022 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 514 23/09/2022 1650 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092012 01/09/2022 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 515 23/09/2022 12565 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092010 01/09/2022 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 513 23/09/2022 7049 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091995 01/09/2022 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 558 27/09/2022 4954 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091993 01/09/2022 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 556 27/09/2022 8337 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091992 01/09/2022 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 555 27/09/2022 30600 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091895 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 424 19/09/2022 314355 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091896 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 425 19/09/2022 315458 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091897 01/09/2022 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 426 19/09/2022 224675 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091899 01/09/2022 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
05 REWARDS
12 HOME AFFAIRS NT V 428 19/09/2022 4000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091900 01/09/2022 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 429 19/09/2022 10246 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091901 01/09/2022 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 430 19/09/2022 690 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091904 01/09/2022 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 433 19/09/2022 27508 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091905 01/09/2022 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 434 19/09/2022 29831 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091906 01/09/2022 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 435 19/09/2022 29520 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091907 01/09/2022 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 436 19/09/2022 29065 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091908 01/09/2022 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 437 19/09/2022 3571 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091909 01/09/2022 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 438 19/09/2022 4944 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091910 01/09/2022 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 439 19/09/2022 29754 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091911 01/09/2022 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 440 19/09/2022 29914 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091912 01/09/2022 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 441 19/09/2022 29070 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091913 01/09/2022 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 442 19/09/2022 19415 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091914 01/09/2022 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 443 19/09/2022 17694 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091915 01/09/2022 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 444 19/09/2022 17695 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055242 01/09/2022 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 150 08/09/2022 1160 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055331 01/09/2022 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 239 08/09/2022 446442 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055357 01/09/2022 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 265 08/09/2022 15000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055387 01/09/2022 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 295 08/09/2022 29783 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055388 01/09/2022 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 296 08/09/2022 28160 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055389 01/09/2022 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 297 08/09/2022 39308 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055390 01/09/2022 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 298 08/09/2022 34315 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055391 01/09/2022 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 299 08/09/2022 14347 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055392 01/09/2022 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 300 08/09/2022 26478 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN092022055393 01/09/2022 N DC02 F Fully vouched Contingent Bill           2100  2055 POLICE                                                
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92 TELEPHONE
12 HOME AFFAIRS NT V 320 08/09/2022 776 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055426 01/09/2022 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 334 09/09/2022 6813 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055427 01/09/2022 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 335 09/09/2022 288916 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055430 01/09/2022 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 338 09/09/2022 27613 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055099 01/09/2022 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 7 01/09/2022 1184460 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091965 01/09/2022 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 494 20/09/2022 11789 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055241 01/09/2022 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 149 08/09/2022 48647 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092051 01/09/2022 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 580 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092050 01/09/2022 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 579 30/09/2022 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092052 01/09/2022 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 581 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092053 01/09/2022 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 582 30/09/2022 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092054 01/09/2022 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 583 30/09/2022 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092055 01/09/2022 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 584 30/09/2022 750000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092056 01/09/2022 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 585 30/09/2022 500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091997 01/09/2022 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 500 23/09/2022 30810 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091988 01/09/2022 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 551 27/09/2022 1792 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091989 01/09/2022 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 552 27/09/2022 6158 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091987 01/09/2022 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 550 27/09/2022 44675 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091986 01/09/2022 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 549 27/09/2022 2596 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091985 01/09/2022 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 548 27/09/2022 1758 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091970 01/09/2022 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 533 27/09/2022 485101 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091972 01/09/2022 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 535 27/09/2022 334627 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091971 01/09/2022 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 534 27/09/2022 119762 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091969 01/09/2022 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
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 498 22/09/2022 350003 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091886 01/09/2022 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 415 15/09/2022 56982 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091918 01/09/2022 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 447 19/09/2022 66975 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091919 01/09/2022 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 448 19/09/2022 98976 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091920 01/09/2022 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 449 19/09/2022 61257 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091921 01/09/2022 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 450 19/09/2022 58889 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091922 01/09/2022 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 451 19/09/2022 6178 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091923 01/09/2022 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 452 19/09/2022 12998 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091924 01/09/2022 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 453 19/09/2022 17747 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092030 01/09/2022 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 559 29/09/2022 1220570 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092031 01/09/2022 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 560 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092032 01/09/2022 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 561 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092033 01/09/2022 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 562 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092034 01/09/2022 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 563 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092035 01/09/2022 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 564 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092036 01/09/2022 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 565 30/09/2022 900000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092037 01/09/2022 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 566 30/09/2022 600000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092038 01/09/2022 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 567 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092039 01/09/2022 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 568 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092040 01/09/2022 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 569 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092041 01/09/2022 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 570 30/09/2022 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092042 01/09/2022 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 571 30/09/2022 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092043 01/09/2022 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 572 30/09/2022 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091134 01/09/2022 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 18 08/09/2022 5022 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091116 01/09/2022 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 24 19/09/2022 1651 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091131 01/09/2022 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 08/09/2022 1533 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091135 01/09/2022 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 19 08/09/2022 5290 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091130 01/09/2022 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 08/09/2022 1102 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022055484 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 36 08/09/2022 325175 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055487 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 39 08/09/2022 301160 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055490 01/09/2022 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 42 08/09/2022 10750 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055488 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 40 08/09/2022 2540721 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068242 01/09/2022 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 43 19/09/2022 41974 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068243 01/09/2022 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 44 22/09/2022 614710 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068247 01/09/2022 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 48 22/09/2022 243745 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068248 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 49 22/09/2022 91612 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055449 01/09/2022 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 1 01/09/2022 708070 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068250 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 51 23/09/2022 83106 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068254 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT C 55 30/09/2022 300000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055483 01/09/2022 N DC02 F Fully vouched Contingent Bill 2200 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 08/09/2022 500000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055489 01/09/2022 N DC02 F Fully vouched Contingent Bill 2200 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 41 08/09/2022 324810 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068245 01/09/2022 N DC02 F Fully vouched Contingent Bill 2200 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 46 22/09/2022 26500 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

VN092022068253 01/09/2022 N DC02 F Fully vouched Contingent Bill 2200 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 54 27/09/2022 212244 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055486 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 38 08/09/2022 10000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068244 01/09/2022 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 45 22/09/2022 26901 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068246 01/09/2022 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 47 22/09/2022 28810 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055479 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 31 08/09/2022 59370 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055485 01/09/2022 N DC02 F Fully vouched Contingent Bill 2200 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 37 08/09/2022 70132 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055482 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 34 08/09/2022 412509 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055481 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 33 08/09/2022 944079 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055480 01/09/2022 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 32 08/09/2022 235783 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055478 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 30 08/09/2022 16800 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022055470 01/09/2022 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 22 07/09/2022 205360 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022068249 01/09/2022 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 50 22/09/2022 31641 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022091140 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 5 15/09/2022 13139 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022091139 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 4 08/09/2022 1850 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022066096 01/09/2022 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 54 20/09/2022 340655 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066093 01/09/2022 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 51 19/09/2022 264510 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066092 01/09/2022 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 50 19/09/2022 39854 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066088 01/09/2022 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 46 15/09/2022 74065 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066087 01/09/2022 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 45 15/09/2022 339487 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066086 01/09/2022 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 44 15/09/2022 174268 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066085 01/09/2022 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 43 15/09/2022 359427 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066084 01/09/2022 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 42 12/09/2022 23390 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066082 01/09/2022 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 40 12/09/2022 222128 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066081 01/09/2022 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 39 12/09/2022 378903 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066079 01/09/2022 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 37 12/09/2022 28200 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066076 01/09/2022 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 34 08/09/2022 333911 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066075 01/09/2022 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 33 08/09/2022 156463 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066074 01/09/2022 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

27 MINOR WORKS
12 HOME AFFAIRS NT V 32 08/09/2022 58760 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066073 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 31 08/09/2022 56817 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066072 01/09/2022 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 30 08/09/2022 235887 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066071 01/09/2022 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 29 08/09/2022 49109 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066067 01/09/2022 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 25 08/09/2022 285236 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066083 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 41 12/09/2022 92183 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066097 01/09/2022 N DC02 F Fully vouched Contingent Bill 2300 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 55 20/09/2022 23986 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066098 01/09/2022 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 56 20/09/2022 11799 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066101 01/09/2022 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 59 23/09/2022 151771 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066066 01/09/2022 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 24 08/09/2022 166966 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066065 01/09/2022 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 23 08/09/2022 84008 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066064 01/09/2022 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 22 08/09/2022 48533 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066063 01/09/2022 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 21 07/09/2022 101123 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066100 01/09/2022 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 58 23/09/2022 202543 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066099 01/09/2022 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 57 23/09/2022 283344 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066080 01/09/2022 N DC02 F Fully vouched Contingent Bill 2300 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 38 12/09/2022 61680 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022066102 01/09/2022 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 60 23/09/2022 88692 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022093262 01/09/2022 N DC02 H Detailed 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 16/09/2022 40000000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022068055 01/09/2022 N DC02 H Detailed Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
08 SAFE CITY PROJECT 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 181 12/09/2022 9136167 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022090856 01/09/2022 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 54 21/09/2022 200000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090857 01/09/2022 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 55 21/09/2022 200000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090855 01/09/2022 N DC02 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 53 21/09/2022 250000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090859 01/09/2022 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 57 21/09/2022 250000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090860 01/09/2022 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 58 21/09/2022 50000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022090858 01/09/2022 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 56 21/09/2022 200000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022019709 01/09/2022 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 07/09/2022 1474262 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019708 01/09/2022 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 07/09/2022 54900 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019707 01/09/2022 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 07/09/2022 172577 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019706 01/09/2022 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 07/09/2022 474804 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019705 01/09/2022 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 07/09/2022 971358 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019710 01/09/2022 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 07/09/2022 1779553 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042140 01/09/2022 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 29 08/09/2022 33285 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042114 01/09/2022 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 02/09/2022 118440 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042115 01/09/2022 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 02/09/2022 162972 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042116 01/09/2022 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 02/09/2022 9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042117 01/09/2022 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 02/09/2022 215952 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042118 01/09/2022 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 7 02/09/2022 260748 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042122 01/09/2022 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 07/09/2022 93248 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042123 01/09/2022 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 07/09/2022 453712 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042127 01/09/2022 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 16 07/09/2022 1187196 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042129 01/09/2022 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 18 07/09/2022 76432 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042112 01/09/2022 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 1 02/09/2022 95808 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

VN092022042113 01/09/2022 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 2 02/09/2022 118156 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042121 01/09/2022 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 10 07/09/2022 282480 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042128 01/09/2022 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 17 07/09/2022 1113274 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042141 01/09/2022 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 30 08/09/2022 152028 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042143 01/09/2022 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 32 08/09/2022 13780 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091825 01/09/2022 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 42 20/09/2022 15010 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042139 01/09/2022 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 28 08/09/2022 43832 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042132 01/09/2022 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 21 07/09/2022 47700 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042131 01/09/2022 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 20 07/09/2022 51932 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042130 01/09/2022 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 19 07/09/2022 71296 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042126 01/09/2022 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 15 07/09/2022 49836 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042124 01/09/2022 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 13 07/09/2022 76432 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042125 01/09/2022 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 14 07/09/2022 326560 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019719 01/09/2022 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 4 07/09/2022 618086 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019718 01/09/2022 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 07/09/2022 1122684 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019717 01/09/2022 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 07/09/2022 530767 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019720 01/09/2022 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 5 07/09/2022 105190 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042153 01/09/2022 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 07/09/2022 535292 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042154 01/09/2022 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 8 07/09/2022 125260 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042156 01/09/2022 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 10 07/09/2022 331086 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042157 01/09/2022 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 11 07/09/2022 86802 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042160 01/09/2022 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 14 08/09/2022 8811 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042152 01/09/2022 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 07/09/2022 372536 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042158 01/09/2022 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 12 07/09/2022 217552 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042151 01/09/2022 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 5 07/09/2022 19900 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042150 01/09/2022 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 07/09/2022 77392 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042155 01/09/2022 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 9 07/09/2022 112200 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019746 01/09/2022 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 22 07/09/2022 225000 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019732 01/09/2022 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 8 07/09/2022 274834 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019748 01/09/2022 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 07/09/2022 85314 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019736 01/09/2022 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 12 07/09/2022 101887 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019737 01/09/2022 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 13 07/09/2022 547696 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019738 01/09/2022 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 14 07/09/2022 94912 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019739 01/09/2022 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 15 07/09/2022 382208 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019740 01/09/2022 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 16 07/09/2022 1124864 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019741 01/09/2022 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 17 07/09/2022 141136 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019742 01/09/2022 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 18 07/09/2022 168314 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019743 01/09/2022 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 19 07/09/2022 51604 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019744 01/09/2022 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 20 07/09/2022 200968 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019745 01/09/2022 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 21 07/09/2022 26902 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019754 01/09/2022 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 30 08/09/2022 4608 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092938 01/09/2022 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 53 20/09/2022 4672 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092939 01/09/2022 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 54 20/09/2022 6144 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092948 01/09/2022 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 63 22/09/2022 27221 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019733 01/09/2022 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 9 07/09/2022 299840 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019734 01/09/2022 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 10 07/09/2022 478339 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019749 01/09/2022 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 25 07/09/2022 278250 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019751 01/09/2022 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 27 08/09/2022 489 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019752 01/09/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
94 WATER CHARGES
30 VIGILANCE NT V 28 08/09/2022 11784 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092936 01/09/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 51 19/09/2022 430 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092943 01/09/2022 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 58 20/09/2022 23552 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092944 01/09/2022 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 59 20/09/2022 44907 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092945 01/09/2022 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 60 20/09/2022 17304 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019725 01/09/2022 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 1 01/09/2022 85608 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019726 01/09/2022 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 2 07/09/2022 331664 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019727 01/09/2022 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 3 07/09/2022 380880 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019728 01/09/2022 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 4 07/09/2022 76007 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019729 01/09/2022 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 5 07/09/2022 18461 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019730 01/09/2022 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 6 07/09/2022 180899 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019731 01/09/2022 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 7 07/09/2022 243264 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019747 01/09/2022 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 07/09/2022 119687 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042179 01/09/2022 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 12 01/09/2022 51876 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042180 01/09/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD

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VN092022092113 01/09/2022 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 177 14/09/2022 19627 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092136 01/09/2022 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 200 20/09/2022 74703 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042197 01/09/2022 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 30 07/09/2022 132840 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042198 01/09/2022 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 31 07/09/2022 59848 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042199 01/09/2022 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 32 07/09/2022 89824 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042200 01/09/2022 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 33 07/09/2022 36192 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092135 01/09/2022 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 199 20/09/2022 37291 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042192 01/09/2022 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 25 07/09/2022 35606 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042201 01/09/2022 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 34 07/09/2022 95360 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042202 01/09/2022 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 35 07/09/2022 179616 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042203 01/09/2022 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 36 07/09/2022 183216 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042204 01/09/2022 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 37 07/09/2022 80500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042259 01/09/2022 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 92 08/09/2022 2974 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022042260 01/09/2022 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 93 08/09/2022 2974 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022042183 01/09/2022 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 16 01/09/2022 1984822 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042184 01/09/2022 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 17 01/09/2022 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042185 01/09/2022 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 18 01/09/2022 331544 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042220 01/09/2022 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 53 07/09/2022 229696 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042221 01/09/2022 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 54 07/09/2022 498480 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042222 01/09/2022 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 55 07/09/2022 481488 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042223 01/09/2022 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 56 07/09/2022 176504 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042226 01/09/2022 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 59 07/09/2022 89887 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042289 01/09/2022 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 122 08/09/2022 20887 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092138 01/09/2022 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 202 20/09/2022 13621 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042169 01/09/2022 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 2 01/09/2022 638860 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042170 01/09/2022 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 3 01/09/2022 463880 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042193 01/09/2022 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 26 07/09/2022 151808 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042194 01/09/2022 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 27 07/09/2022 92320 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042195 01/09/2022 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 28 07/09/2022 57652 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042196 01/09/2022 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 29 07/09/2022 100608 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042238 01/09/2022 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 71 07/09/2022 71572 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042240 01/09/2022 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 73 07/09/2022 105624 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042241 01/09/2022 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 74 07/09/2022 128096 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042297 01/09/2022 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 130 08/09/2022 31940 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042298 01/09/2022 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 131 08/09/2022 82437 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042305 01/09/2022 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 138 08/09/2022 119256 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042270 01/09/2022 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 103 08/09/2022 17921 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042229 01/09/2022 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 62 07/09/2022 445792 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042230 01/09/2022 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 63 07/09/2022 137408 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042231 01/09/2022 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 64 07/09/2022 516724 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042232 01/09/2022 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 65 07/09/2022 36428 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042173 01/09/2022 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 6 01/09/2022 1749496 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042174 01/09/2022 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 7 01/09/2022 1294860 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042175 01/09/2022 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 8 01/09/2022 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042252 01/09/2022 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 85 08/09/2022 19029 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042233 01/09/2022 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 66 07/09/2022 99392 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042234 01/09/2022 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 67 07/09/2022 476160 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042235 01/09/2022 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 68 07/09/2022 550932 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042236 01/09/2022 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 69 07/09/2022 261736 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042237 01/09/2022 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 70 07/09/2022 53332 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042304 01/09/2022 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 137 08/09/2022 17271 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092139 01/09/2022 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 203 20/09/2022 19029 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042176 01/09/2022 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 01/09/2022 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042177 01/09/2022 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 10 01/09/2022 296652 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042225 01/09/2022 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 58 07/09/2022 68124 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042186 01/09/2022 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 19 01/09/2022 18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042224 01/09/2022 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 57 07/09/2022 108368 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042227 01/09/2022 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 60 07/09/2022 439492 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042228 01/09/2022 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 61 07/09/2022 46444 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH

3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042245 01/09/2022 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 78 07/09/2022 89728 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042302 01/09/2022 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 135 08/09/2022 2469 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092110 01/09/2022 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 174 13/09/2022 43518 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042171 01/09/2022 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 4 01/09/2022 452288 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042172 01/09/2022 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 5 01/09/2022 619672 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092168 01/09/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
003 TRAINING
01 TRAINING 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
18 PERSONNEL NT V 232 28/09/2022 3200000 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042182 01/09/2022 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 15 01/09/2022 92124 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

VN092022042210 01/09/2022 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 43 07/09/2022 220080 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042211 01/09/2022 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 44 07/09/2022 322272 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042212 01/09/2022 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 45 07/09/2022 343088 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042213 01/09/2022 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 46 07/09/2022 402256 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042214 01/09/2022 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 47 07/09/2022 446428 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042215 01/09/2022 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 48 07/09/2022 303323 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042219 01/09/2022 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 52 07/09/2022 90528 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042239 01/09/2022 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 72 07/09/2022 95424 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042242 01/09/2022 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 75 07/09/2022 158552 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042243 01/09/2022 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 76 07/09/2022 160743 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092101 01/09/2022 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 165 12/09/2022 50800 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092146 01/09/2022 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 210 23/09/2022 57352 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056767 01/09/2022 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 17 07/09/2022 937840 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056768 01/09/2022 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 18 07/09/2022 493248 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056770 01/09/2022 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 20 07/09/2022 385944 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056771 01/09/2022 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 21 07/09/2022 70844 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056772 01/09/2022 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 22 07/09/2022 159808 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056773 01/09/2022 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 23 07/09/2022 473508 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056798 01/09/2022 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 48 09/09/2022 44782 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088681 01/09/2022 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 66 23/09/2022 91986 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056755 01/09/2022 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 5 01/09/2022 46372 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056769 01/09/2022 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 19 07/09/2022 390176 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056774 01/09/2022 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 24 07/09/2022 287100 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056758 01/09/2022 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 07/09/2022 140048 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056759 01/09/2022 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 9 07/09/2022 199768 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056760 01/09/2022 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 10 07/09/2022 216760 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056761 01/09/2022 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 11 07/09/2022 77188 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056762 01/09/2022 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 12 07/09/2022 62071 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056765 01/09/2022 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 15 07/09/2022 108581 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056777 01/09/2022 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 27 07/09/2022 2436135 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056778 01/09/2022 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 28 07/09/2022 1623232 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056795 01/09/2022 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 45 08/09/2022 22869 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056796 01/09/2022 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 46 09/09/2022 31360 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088674 01/09/2022 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 20/09/2022 1732 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088675 01/09/2022 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 60 20/09/2022 18009 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056775 01/09/2022 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 25 07/09/2022 2337883 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056776 01/09/2022 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 26 07/09/2022 706947 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056751 01/09/2022 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 1 01/09/2022 37156 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056752 01/09/2022 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 2 01/09/2022 105064 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056753 01/09/2022 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 3 01/09/2022 69524 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056754 01/09/2022 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 4 01/09/2022 26785 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088668 01/09/2022 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 53 13/09/2022 690000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042326 01/09/2022 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 7 07/09/2022 234714 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042339 01/09/2022 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 20 09/09/2022 14840 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042331 01/09/2022 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 12 07/09/2022 271892 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042330 01/09/2022 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 11 07/09/2022 257754 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042329 01/09/2022 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 07/09/2022 198612 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042328 01/09/2022 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 07/09/2022 98754 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042327 01/09/2022 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 8 07/09/2022 235370 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042321 01/09/2022 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 2 01/09/2022 146374 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042320 01/09/2022 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 1 01/09/2022 55506 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042332 01/09/2022 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 13 07/09/2022 47592 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042322 01/09/2022 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 3 07/09/2022 49634 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042346 01/09/2022 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 1 07/09/2022 99256 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042347 01/09/2022 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 07/09/2022 28076 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081282 01/09/2022 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 20 22/09/2022 13248 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019766 01/09/2022 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 01/09/2022 33076 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019771 01/09/2022 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 7 07/09/2022 1228733 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019770 01/09/2022 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 07/09/2022 1261659 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019769 01/09/2022 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 07/09/2022 254735 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019768 01/09/2022 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 07/09/2022 493150 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019767 01/09/2022 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 07/09/2022 627520 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081283 01/09/2022 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 21 22/09/2022 24651 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081284 01/09/2022 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 22 22/09/2022 52349 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019776 01/09/2022 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 12 08/09/2022 62408 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042362 01/09/2022 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 07/09/2022 237460 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042363 01/09/2022 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 07/09/2022 280822 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042364 01/09/2022 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 07/09/2022 78504 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042365 01/09/2022 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 07/09/2022 883894 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

VN092022042391 01/09/2022 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 08/09/2022 20565 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042353 01/09/2022 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 01/09/2022 93440 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042354 01/09/2022 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 4 01/09/2022 189597 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042366 01/09/2022 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 16 07/09/2022 100118 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042368 01/09/2022 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 18 07/09/2022 66774 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042371 01/09/2022 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 21 07/09/2022 318354 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042379 01/09/2022 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 29 07/09/2022 78700 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042380 01/09/2022 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 30 07/09/2022 68464 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042367 01/09/2022 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 17 07/09/2022 430106 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042369 01/09/2022 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 19 07/09/2022 459784 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042370 01/09/2022 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 20 07/09/2022 141928 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042392 01/09/2022 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 42 09/09/2022 181952 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042351 01/09/2022 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 1 01/09/2022 46212 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042352 01/09/2022 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 2 01/09/2022 37940 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042355 01/09/2022 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 5 01/09/2022 18000 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042356 01/09/2022 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 6 01/09/2022 151578 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042357 01/09/2022 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 7 07/09/2022 437388 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042358 01/09/2022 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 8 07/09/2022 230716 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042359 01/09/2022 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 07/09/2022 509952 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042360 01/09/2022 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 07/09/2022 99118 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042361 01/09/2022 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 07/09/2022 106604 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042396 01/09/2022 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 3 01/09/2022 62196 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042397 01/09/2022 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 01/09/2022 77384 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042442 01/09/2022 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 49 09/09/2022 38494 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042409 01/09/2022 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 07/09/2022 821068 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042408 01/09/2022 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 07/09/2022 70396 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042407 01/09/2022 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 07/09/2022 356978 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042406 01/09/2022 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 13 07/09/2022 100118 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042400 01/09/2022 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 7 01/09/2022 18000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042399 01/09/2022 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 6 01/09/2022 29286 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042398 01/09/2022 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 5 01/09/2022 87858 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042395 01/09/2022 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 01/09/2022 40740 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042394 01/09/2022 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 01/09/2022 45570 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042412 01/09/2022 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 19 07/09/2022 47592 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042411 01/09/2022 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 18 07/09/2022 150004 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042410 01/09/2022 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 17 07/09/2022 73084 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042401 01/09/2022 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 8 07/09/2022 189146 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042443 01/09/2022 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 50 09/09/2022 1448 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042441 01/09/2022 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 48 08/09/2022 70452 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042429 01/09/2022 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 36 08/09/2022 46080 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042420 01/09/2022 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 27 07/09/2022 880566 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042419 01/09/2022 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 26 07/09/2022 914724 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042418 01/09/2022 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 25 07/09/2022 106604 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042405 01/09/2022 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 07/09/2022 63244 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042404 01/09/2022 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 07/09/2022 921020 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042403 01/09/2022 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 10 07/09/2022 217516 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042402 01/09/2022 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 07/09/2022 235956 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092212 01/09/2022 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 27 13/09/2022 120865 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042447 01/09/2022 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 01/09/2022 105384 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042458 01/09/2022 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 07/09/2022 259574 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042448 01/09/2022 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 01/09/2022 46812 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042446 01/09/2022 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 01/09/2022 30086 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042444 01/09/2022 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 07/09/2022 457360 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092211 01/09/2022 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 26 13/09/2022 30669 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019784 01/09/2022 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 07/09/2022 1917607 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019782 01/09/2022 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 07/09/2022 349061 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019785 01/09/2022 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 07/09/2022 230122 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019786 01/09/2022 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 07/09/2022 1432089 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019783 01/09/2022 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 07/09/2022 1351276 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081201 01/09/2022 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 19 20/09/2022 5603 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081200 01/09/2022 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 18 20/09/2022 10704 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042478 01/09/2022 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 07/09/2022 39756 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042475 01/09/2022 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 07/09/2022 286276 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042476 01/09/2022 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 8 07/09/2022 141920 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042477 01/09/2022 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 9 07/09/2022 129244 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042470 01/09/2022 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 07/09/2022 107648 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092218 01/09/2022 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 29 16/09/2022 12691 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042471 01/09/2022 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 07/09/2022 240068 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042479 01/09/2022 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 07/09/2022 305728 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,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

VN092022042474 01/09/2022 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 6 07/09/2022 534571 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042472 01/09/2022 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 07/09/2022 127404 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092224 01/09/2022 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 6 12/09/2022 21994 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092225 01/09/2022 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 7 19/09/2022 25355 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042495 01/09/2022 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 07/09/2022 47007 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042493 01/09/2022 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 07/09/2022 39806 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042494 01/09/2022 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 07/09/2022 56742 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019798 01/09/2022 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 07/09/2022 1145331 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019799 01/09/2022 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 07/09/2022 613179 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019801 01/09/2022 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 9 08/09/2022 235264 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019802 01/09/2022 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 08/09/2022 389401 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019803 01/09/2022 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 08/09/2022 455099 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019804 01/09/2022 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 08/09/2022 653795 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019805 01/09/2022 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 13 08/09/2022 36300 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019814 01/09/2022 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 22 08/09/2022 9744 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019796 01/09/2022 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 07/09/2022 87256 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019794 01/09/2022 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 07/09/2022 507296 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019795 01/09/2022 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 07/09/2022 57884 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019797 01/09/2022 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 07/09/2022 208588 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092227 01/09/2022 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 30 13/09/2022 11271 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042505 01/09/2022 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 8 07/09/2022 96880 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042500 01/09/2022 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 3 01/09/2022 29964 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042502 01/09/2022 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 01/09/2022 35292 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042503 01/09/2022 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 6 01/09/2022 284670 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042507 01/09/2022 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 07/09/2022 472864 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042508 01/09/2022 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 07/09/2022 474000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042509 01/09/2022 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 12 07/09/2022 331220 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042506 01/09/2022 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 07/09/2022 159800 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042498 01/09/2022 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 01/09/2022 18000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042501 01/09/2022 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 4 01/09/2022 30828 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042499 01/09/2022 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 01/09/2022 28876 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092978 01/09/2022 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 8 07/09/2022 103016 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092983 01/09/2022 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 13 08/09/2022 31051 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092977 01/09/2022 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 7 07/09/2022 62806 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092976 01/09/2022 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 6 07/09/2022 70396 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092975 01/09/2022 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 5 07/09/2022 29686 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019825 01/09/2022 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 08/09/2022 315268 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019823 01/09/2022 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 08/09/2022 20907 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019822 01/09/2022 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 07/09/2022 87133 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019821 01/09/2022 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 7 07/09/2022 2117408 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019820 01/09/2022 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 07/09/2022 2070007 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019819 01/09/2022 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 07/09/2022 1574757 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019818 01/09/2022 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 07/09/2022 825156 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081174 01/09/2022 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 27 13/09/2022 92255 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019816 01/09/2022 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 01/09/2022 57024 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019817 01/09/2022 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 07/09/2022 11292 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081173 01/09/2022 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 26 12/09/2022 29186 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042534 01/09/2022 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 9 07/09/2022 1013280 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042532 01/09/2022 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 07/09/2022 180058 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042536 01/09/2022 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 11 07/09/2022 29604 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042535 01/09/2022 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 10 07/09/2022 65428 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042533 01/09/2022 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 8 07/09/2022 300420 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042530 01/09/2022 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 07/09/2022 47604 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092241 01/09/2022 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 25 20/09/2022 9429 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092244 01/09/2022 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 28 27/09/2022 16707 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042531 01/09/2022 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 07/09/2022 167696 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042554 01/09/2022 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 07/09/2022 97116 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042544 01/09/2022 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 07/09/2022 27260 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042556 01/09/2022 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 07/09/2022 150424 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042557 01/09/2022 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 07/09/2022 216144 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042555 01/09/2022 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 07/09/2022 98696 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042545 01/09/2022 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 07/09/2022 34260 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042548 01/09/2022 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 5 07/09/2022 57860 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042549 01/09/2022 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 07/09/2022 67508 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042550 01/09/2022 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 07/09/2022 67508 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042551 01/09/2022 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 07/09/2022 67508 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042553 01/09/2022 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 07/09/2022 96184 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042546 01/09/2022 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 3 07/09/2022 36188 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042547 01/09/2022 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 07/09/2022 51804 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092022042552 01/09/2022 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 07/09/2022 72048 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042576 01/09/2022 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 07/09/2022 58572 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042577 01/09/2022 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 07/09/2022 40140 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042575 01/09/2022 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 07/09/2022 148902 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042572 01/09/2022 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 07/09/2022 159316 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042571 01/09/2022 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 5 07/09/2022 73084 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042567 01/09/2022 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 01/09/2022 49572 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042573 01/09/2022 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 7 07/09/2022 47592 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042574 01/09/2022 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 8 07/09/2022 192076 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042578 01/09/2022 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 07/09/2022 386120 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042569 01/09/2022 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 07/09/2022 100118 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042568 01/09/2022 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 01/09/2022 87858 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042570 01/09/2022 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 4 07/09/2022 65196 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019841 01/09/2022 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 01/09/2022 201680 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092965 01/09/2022 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 45 22/09/2022 82794 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092963 01/09/2022 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 43 20/09/2022 223936 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092962 01/09/2022 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 42 20/09/2022 38400 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092961 01/09/2022 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 41 20/09/2022 176482 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092960 01/09/2022 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 20/09/2022 53040 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019862 01/09/2022 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 23 08/09/2022 88031 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019855 01/09/2022 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 08/09/2022 43044 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019853 01/09/2022 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 07/09/2022 4612676 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019852 01/09/2022 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 07/09/2022 3099723 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019851 01/09/2022 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 12 07/09/2022 102340 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019849 01/09/2022 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 10 07/09/2022 6668950 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019848 01/09/2022 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 07/09/2022 2767969 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019847 01/09/2022 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 07/09/2022 494665 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019846 01/09/2022 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 07/09/2022 610312 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019845 01/09/2022 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 07/09/2022 107643 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019844 01/09/2022 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 07/09/2022 69104 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019843 01/09/2022 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 07/09/2022 82673 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092966 01/09/2022 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 46 22/09/2022 4330 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019842 01/09/2022 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 02/09/2022 407880 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042586 01/09/2022 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 2 07/09/2022 46924 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042585 01/09/2022 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 1 07/09/2022 628116 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042587 01/09/2022 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 07/09/2022 105088 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042588 01/09/2022 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 4 07/09/2022 254124 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042590 01/09/2022 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 07/09/2022 28892 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042594 01/09/2022 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 07/09/2022 175308 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042593 01/09/2022 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 07/09/2022 142828 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042592 01/09/2022 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 07/09/2022 121920 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042591 01/09/2022 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 07/09/2022 61260 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042589 01/09/2022 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 07/09/2022 521644 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092990 01/09/2022 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 01/09/2022 172616 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092989 01/09/2022 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 01/09/2022 146640 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092991 01/09/2022 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 07/09/2022 105088 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092992 01/09/2022 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 07/09/2022 467312 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022093000 01/09/2022 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 12 20/09/2022 63126 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092993 01/09/2022 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 5 07/09/2022 1000144 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042606 01/09/2022 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 07/09/2022 83392 23123 DISTRICT COMMANDER,PUNJAB HOME GUARD,,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042607 01/09/2022 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 07/09/2022 49634 23123 DISTRICT COMMANDER,PUNJAB HOME GUARD,,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091820 01/09/2022 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 13/09/2022 740 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091826 01/09/2022 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 43 27/09/2022 760 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091819 01/09/2022 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 36 13/09/2022 740 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019723 01/09/2022 N DC03 B Travel expenditure Vouchers 0200 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 8 08/09/2022 60960 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092065 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 22 15/09/2022 750 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092104 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 168 12/09/2022 1420 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092092 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 156 12/09/2022 710 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092106 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 170 12/09/2022 710 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092105 01/09/2022 N DC03 B Travel expenditure 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

11 DOMESTIC TRAVEL EXPENSES

10 GENERAL ADMINISTRATION NT V 169 12/09/2022 710 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042340 01/09/2022 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 21 09/09/2022 660 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042341 01/09/2022 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 22 09/09/2022 660 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042382 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 32 08/09/2022 660 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042381 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 31 08/09/2022 660 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042383 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 33 08/09/2022 660 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042386 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 36 08/09/2022 640 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042384 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 34 08/09/2022 660 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042387 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 37 08/09/2022 5060 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042439 01/09/2022 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 46 08/09/2022 560 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

VN092022092198 01/09/2022 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 54 12/09/2022 680 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092204 01/09/2022 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 68 22/09/2022 3510 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092203 01/09/2022 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 67 22/09/2022 240 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092213 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 28 19/09/2022 3280 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092223 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 34 20/09/2022 470 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081292 01/09/2022 N DC03 B Travel expenditure Vouchers 1100 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 30 19/09/2022 62800 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092231 01/09/2022 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 34 22/09/2022 1230 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042540 01/09/2022 N DC03 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 15 08/09/2022 1960 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022019860 01/09/2022 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 21 08/09/2022 7200 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092954 01/09/2022 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 34 15/09/2022 4360 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081302 01/09/2022 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 12 13/09/2022 41416 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081303 01/09/2022 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 13 13/09/2022 49140 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022091827 01/09/2022 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 44 27/09/2022 30129 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081166 01/09/2022 N DC03 C Medical Vouchers 0200 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 10 12/09/2022 79124 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092067 01/09/2022 N DC03 C Medical Vouchers 0200 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 24 15/09/2022 5280 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092066 01/09/2022 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 23 15/09/2022 5000 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042159 01/09/2022 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 13 08/09/2022 45185 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092161 01/09/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 225 23/09/2022 9102 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042317 01/09/2022 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 150 09/09/2022 5036 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042318 01/09/2022 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 151 09/09/2022 19147 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092148 01/09/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 212 23/09/2022 8652 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092133 01/09/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 197 19/09/2022 18512 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042288 01/09/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 121 08/09/2022 7372 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042267 01/09/2022 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT

10 GENERAL ADMINISTRATION NT V 100 08/09/2022 3666 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092162 01/09/2022 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 226 23/09/2022 55017 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092147 01/09/2022 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 211 23/09/2022 6479 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092165 01/09/2022 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 229 27/09/2022 13045 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092109 01/09/2022 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 173 12/09/2022 7589 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042286 01/09/2022 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 119 08/09/2022 200677 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042344 01/09/2022 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 25 09/09/2022 37790 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081280 01/09/2022 N DC03 C Medical Vouchers 0600 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 13/09/2022 19255 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092179 01/09/2022 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 47 20/09/2022 7253 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092181 01/09/2022 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 49 20/09/2022 27342 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092180 01/09/2022 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 48 20/09/2022 16390 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042388 01/09/2022 N DC03 C Medical Vouchers 0600 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 38 08/09/2022 15161 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092177 01/09/2022 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 45 13/09/2022 3765 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042385 01/09/2022 N DC03 C Medical Vouchers 0600 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 35 08/09/2022 11530 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092205 01/09/2022 N DC03 C Medical Vouchers 0700 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 69 23/09/2022 26951 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092200 01/09/2022 N DC03 C Medical Vouchers 0700 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 64 19/09/2022 5797 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042427 01/09/2022 N DC03 C Medical Vouchers 0700 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 34 08/09/2022 26387 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042428 01/09/2022 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 35 08/09/2022 22582 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081197 01/09/2022 N DC03 C Medical Vouchers 0900 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 15 19/09/2022 318985 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081198 01/09/2022 N DC03 C Medical Vouchers 0900 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 19/09/2022 50353 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092214 01/09/2022 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 25 12/09/2022 13548 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092215 01/09/2022 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 26 12/09/2022 10330 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081298 01/09/2022 N DC03 C Medical Vouchers 1100 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 36 19/09/2022 16324 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081300 01/09/2022 N DC03 C Medical Vouchers 1100 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 38 27/09/2022 58975 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081285 01/09/2022 N DC03 C Medical Vouchers 1100 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 15/09/2022 17250 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081290 01/09/2022 N DC03 C Medical Vouchers 1100 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 28 19/09/2022 33440 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081193 01/09/2022 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 46 22/09/2022 11356 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019834 01/09/2022 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 20 08/09/2022 14686 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081192 01/09/2022 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 45 22/09/2022 11500 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019830 01/09/2022 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 08/09/2022 4105 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042584 01/09/2022 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 18 08/09/2022 5600 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092970 01/09/2022 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 50 23/09/2022 31369 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092969 01/09/2022 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 49 23/09/2022 6678 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092968 01/09/2022 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 48 23/09/2022 5205 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092955 01/09/2022 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 35 15/09/2022 6222 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019857 01/09/2022 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 18 08/09/2022 9260 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019858 01/09/2022 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 19 08/09/2022 10179 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019863 01/09/2022 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 08/09/2022 8760 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092951 01/09/2022 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 31 12/09/2022 60027 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019856 01/09/2022 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 17 08/09/2022 16704 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092950 01/09/2022 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 30 12/09/2022 15493 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042596 01/09/2022 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 12 08/09/2022 5000 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092257 01/09/2022 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 25 15/09/2022 17575 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092996 01/09/2022 N DC03 C Medical Vouchers 2200 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 8 15/09/2022 19854 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092997 01/09/2022 N DC03 C Medical Vouchers 2200 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 9 15/09/2022 10995 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079150 01/09/2022 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 14/09/2022 1500 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

VN092022079151 01/09/2022 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 14/09/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079153 01/09/2022 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 14/09/2022 202 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079155 01/09/2022 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 62 14/09/2022 400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079157 01/09/2022 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 16/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042608 01/09/2022 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 1 02/09/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042609 01/09/2022 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 02/09/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042610 01/09/2022 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 02/09/2022 1100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042614 01/09/2022 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 7 02/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042611 01/09/2022 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 02/09/2022 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042612 01/09/2022 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 02/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042613 01/09/2022 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 02/09/2022 302 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042615 01/09/2022 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 02/09/2022 288 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042618 01/09/2022 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 11 02/09/2022 402 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042625 01/09/2022 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 05/09/2022 54 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042633 01/09/2022 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 26 07/09/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042640 01/09/2022 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 33 09/09/2022 180 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079158 01/09/2022 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 16/09/2022 260 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079159 01/09/2022 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 16/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079160 01/09/2022 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 16/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079164 01/09/2022 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 19/09/2022 1004 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079165 01/09/2022 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 19/09/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079166 01/09/2022 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 19/09/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079167 01/09/2022 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 19/09/2022 187 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079168 01/09/2022 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 19/09/2022 86 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079169 01/09/2022 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 76 19/09/2022 250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079171 01/09/2022 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 19/09/2022 2200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079172 01/09/2022 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 21/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079173 01/09/2022 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 21/09/2022 250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079174 01/09/2022 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 21/09/2022 25 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079175 01/09/2022 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 21/09/2022 110 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079176 01/09/2022 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 21/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079177 01/09/2022 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 21/09/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079178 01/09/2022 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 21/09/2022 3500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079179 01/09/2022 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 86 21/09/2022 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079143 01/09/2022 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 50 12/09/2022 54 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079152 01/09/2022 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 59 14/09/2022 64 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079154 01/09/2022 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 61 14/09/2022 330 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079156 01/09/2022 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 15/09/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079170 01/09/2022 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 77 19/09/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079180 01/09/2022 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 21/09/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079181 01/09/2022 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 21/09/2022 54 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079183 01/09/2022 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 90 21/09/2022 64 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079184 01/09/2022 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 91 23/09/2022 170100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079198 01/09/2022 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 105 20/09/2022 379 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079208 01/09/2022 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 115 28/09/2022 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042616 01/09/2022 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 02/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042617 01/09/2022 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 02/09/2022 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042619 01/09/2022 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 05/09/2022 501 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042620 01/09/2022 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 05/09/2022 35 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042621 01/09/2022 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 05/09/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042622 01/09/2022 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 05/09/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042623 01/09/2022 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 16 05/09/2022 128 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042624 01/09/2022 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 05/09/2022 2500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042631 01/09/2022 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 24 07/09/2022 35 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042630 01/09/2022 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 07/09/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042634 01/09/2022 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 27 07/09/2022 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042632 01/09/2022 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 07/09/2022 1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042635 01/09/2022 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 07/09/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042639 01/09/2022 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 09/09/2022 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042641 01/09/2022 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 09/09/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042642 01/09/2022 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 35 09/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042643 01/09/2022 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 09/09/2022 250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042644 01/09/2022 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 09/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042645 01/09/2022 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 09/09/2022 29 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042646 01/09/2022 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 09/09/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042647 01/09/2022 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 09/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042648 01/09/2022 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 07/09/2022 1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042649 01/09/2022 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 07/09/2022 800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042650 01/09/2022 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 07/09/2022 1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
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

VN092022042651 01/09/2022 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 44 07/09/2022 300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042626 01/09/2022 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 05/09/2022 120 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042627 01/09/2022 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 05/09/2022 70 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042628 01/09/2022 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 07/09/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042629 01/09/2022 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 07/09/2022 1825 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079186 01/09/2022 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 23/09/2022 490 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079187 01/09/2022 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 23/09/2022 144 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079185 01/09/2022 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 23/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079188 01/09/2022 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 23/09/2022 716 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079189 01/09/2022 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 23/09/2022 2500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079190 01/09/2022 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 23/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079191 01/09/2022 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 23/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079202 01/09/2022 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 109 27/09/2022 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079203 01/09/2022 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 110 27/09/2022 35 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079204 01/09/2022 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 111 28/09/2022 1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079205 01/09/2022 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 112 28/09/2022 1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079206 01/09/2022 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 113 28/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079207 01/09/2022 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 114 28/09/2022 202 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079209 01/09/2022 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 116 30/09/2022 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079210 01/09/2022 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 117 30/09/2022 1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079211 01/09/2022 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 118 30/09/2022 248 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079212 01/09/2022 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 119 30/09/2022 70 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079213 01/09/2022 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 120 30/09/2022 3500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079214 01/09/2022 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 121 30/09/2022 35 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079199 01/09/2022 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 106 20/09/2022 800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079200 01/09/2022 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 107 27/09/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079201 01/09/2022 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 108 27/09/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079197 01/09/2022 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 104 20/09/2022 1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079182 01/09/2022 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 89 21/09/2022 596 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079141 01/09/2022 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 12/09/2022 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079138 01/09/2022 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 45 12/09/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079139 01/09/2022 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 46 12/09/2022 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079140 01/09/2022 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 47 12/09/2022 550 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079142 01/09/2022 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 12/09/2022 50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079144 01/09/2022 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 12/09/2022 1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079145 01/09/2022 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 13/09/2022 35 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079146 01/09/2022 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 14/09/2022 1700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079147 01/09/2022 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 54 14/09/2022 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079148 01/09/2022 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 14/09/2022 350 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079149 01/09/2022 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 14/09/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079218 01/09/2022 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 14/09/2022 1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079221 01/09/2022 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 16/09/2022 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079216 01/09/2022 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 12/09/2022 750 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079217 01/09/2022 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 14/09/2022 600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079220 01/09/2022 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 16/09/2022 1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079222 01/09/2022 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 58 16/09/2022 1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079224 01/09/2022 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 12/09/2022 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079225 01/09/2022 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 12/09/2022 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079226 01/09/2022 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 12/09/2022 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079227 01/09/2022 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 13/09/2022 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079228 01/09/2022 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 64 21/09/2022 1600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079229 01/09/2022 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 21/09/2022 1350 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079230 01/09/2022 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 23/09/2022 600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079231 01/09/2022 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 67 23/09/2022 480 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079232 01/09/2022 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 68 12/09/2022 300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079233 01/09/2022 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 14/09/2022 1900 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079234 01/09/2022 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 16/09/2022 500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079235 01/09/2022 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 21/09/2022 750 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079236 01/09/2022 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 23/09/2022 650 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079237 01/09/2022 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 28/09/2022 700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079238 01/09/2022 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 28/09/2022 2400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079239 01/09/2022 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 28/09/2022 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079240 01/09/2022 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 76 29/09/2022 450 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079242 01/09/2022 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 19/09/2022 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079243 01/09/2022 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 19/09/2022 104 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079244 01/09/2022 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 19/09/2022 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079245 01/09/2022 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 20/09/2022 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079246 01/09/2022 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 23/09/2022 960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079247 01/09/2022 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 27/09/2022 5000 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

VN092022079248 01/09/2022 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 27/09/2022 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079249 01/09/2022 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 30/09/2022 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079250 01/09/2022 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 86 30/09/2022 32 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079252 01/09/2022 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 88 30/09/2022 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042698 01/09/2022 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 09/09/2022 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042700 01/09/2022 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 09/09/2022 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042701 01/09/2022 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 09/09/2022 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042652 01/09/2022 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 02/09/2022 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042655 01/09/2022 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 02/09/2022 82 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042656 01/09/2022 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 01/09/2022 800 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042657 01/09/2022 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 01/09/2022 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042659 01/09/2022 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 05/09/2022 558 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042660 01/09/2022 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 9 05/09/2022 1200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042661 01/09/2022 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 07/09/2022 1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042662 01/09/2022 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 07/09/2022 750 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042663 01/09/2022 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 05/09/2022 150 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042664 01/09/2022 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 05/09/2022 300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042665 01/09/2022 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 14 07/09/2022 350 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042666 01/09/2022 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 07/09/2022 1200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042669 01/09/2022 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 02/09/2022 5200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042670 01/09/2022 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 06/09/2022 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042671 01/09/2022 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 06/09/2022 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042672 01/09/2022 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 06/09/2022 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042697 01/09/2022 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 09/09/2022 150 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079223 01/09/2022 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 59 12/09/2022 960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079241 01/09/2022 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 29/09/2022 128 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079251 01/09/2022 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 87 30/09/2022 64 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042653 01/09/2022 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 2 02/09/2022 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042654 01/09/2022 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 02/09/2022 36 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042658 01/09/2022 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 7 01/09/2022 320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042667 01/09/2022 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 16 07/09/2022 96 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042668 01/09/2022 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 17 01/09/2022 1080 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042699 01/09/2022 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 48 09/09/2022 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079219 01/09/2022 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 55 15/09/2022 5400 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079215 01/09/2022 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 12/09/2022 1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088351 01/09/2022 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 29/09/2022 212082404 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022042702 01/09/2022 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 1 01/09/2022 2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042708 01/09/2022 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 7 06/09/2022 288 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042705 01/09/2022 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 4 01/09/2022 1504 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042706 01/09/2022 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 06/09/2022 372 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042707 01/09/2022 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 06/09/2022 140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042709 01/09/2022 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 06/09/2022 207 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092291 01/09/2022 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 29/09/2022 2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092290 01/09/2022 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 27/09/2022 167 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092273 01/09/2022 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 31 22/09/2022 144 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092274 01/09/2022 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 22/09/2022 678 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092275 01/09/2022 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 22/09/2022 200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092276 01/09/2022 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 34 22/09/2022 400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092277 01/09/2022 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 14/09/2022 201 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092279 01/09/2022 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 14/09/2022 500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092280 01/09/2022 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 14/09/2022 236 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092283 01/09/2022 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 21/09/2022 72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092284 01/09/2022 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 42 21/09/2022 169 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092285 01/09/2022 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 21/09/2022 250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092287 01/09/2022 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 29/09/2022 1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092288 01/09/2022 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 27/09/2022 160 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092267 01/09/2022 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 25 20/09/2022 3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092262 01/09/2022 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 13/09/2022 350 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092263 01/09/2022 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 13/09/2022 248 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092265 01/09/2022 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 23 13/09/2022 347 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092268 01/09/2022 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 26 20/09/2022 152 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092270 01/09/2022 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 28 20/09/2022 295 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092271 01/09/2022 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 29 22/09/2022 23600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092278 01/09/2022 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 14/09/2022 100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092292 01/09/2022 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 29/09/2022 72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092264 01/09/2022 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 22 13/09/2022 576 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092266 01/09/2022 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 13/09/2022 40100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092269 01/09/2022 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 20/09/2022 288 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092272 01/09/2022 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 30 22/09/2022 17500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
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

VN092022092293 01/09/2022 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 51 29/09/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092281 01/09/2022 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 14/09/2022 36 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092282 01/09/2022 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 40 14/09/2022 768 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092286 01/09/2022 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 44 21/09/2022 768 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092289 01/09/2022 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 27/09/2022 384 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042704 01/09/2022 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 3 01/09/2022 192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042703 01/09/2022 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 01/09/2022 167 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042733 01/09/2022 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 13 06/09/2022 700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042732 01/09/2022 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 06/09/2022 200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042731 01/09/2022 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 05/09/2022 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042730 01/09/2022 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 05/09/2022 206 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042729 01/09/2022 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 05/09/2022 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042721 01/09/2022 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 01/09/2022 300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042722 01/09/2022 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 01/09/2022 170 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042723 01/09/2022 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 01/09/2022 600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042724 01/09/2022 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 01/09/2022 105 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042725 01/09/2022 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 01/09/2022 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042726 01/09/2022 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 01/09/2022 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042727 01/09/2022 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 01/09/2022 167 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042745 01/09/2022 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 25 09/09/2022 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042746 01/09/2022 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 26 09/09/2022 105 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042747 01/09/2022 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 27 09/09/2022 700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042738 01/09/2022 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 08/09/2022 2000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042736 01/09/2022 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 16 07/09/2022 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042735 01/09/2022 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 15 07/09/2022 200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042734 01/09/2022 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 06/09/2022 250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079272 01/09/2022 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 20/09/2022 100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079276 01/09/2022 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 51 22/09/2022 105 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079278 01/09/2022 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 53 23/09/2022 120 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079279 01/09/2022 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 54 23/09/2022 200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079280 01/09/2022 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 55 27/09/2022 9270 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079281 01/09/2022 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 56 28/09/2022 1020 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079282 01/09/2022 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 57 28/09/2022 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079286 01/09/2022 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 61 23/09/2022 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079285 01/09/2022 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 60 23/09/2022 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079284 01/09/2022 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 59 27/09/2022 2100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079283 01/09/2022 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 58 28/09/2022 2000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079287 01/09/2022 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 28/09/2022 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079288 01/09/2022 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 28/09/2022 562 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079290 01/09/2022 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 29/09/2022 210 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079291 01/09/2022 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 29/09/2022 110 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079292 01/09/2022 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 29/09/2022 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079293 01/09/2022 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 29/09/2022 97 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079294 01/09/2022 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 69 21/09/2022 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079296 01/09/2022 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 30/09/2022 150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079298 01/09/2022 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 30/09/2022 538 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079300 01/09/2022 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 30/09/2022 400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079253 01/09/2022 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 28 12/09/2022 100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079254 01/09/2022 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 29 12/09/2022 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079255 01/09/2022 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 30 13/09/2022 105 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079256 01/09/2022 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 13/09/2022 150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079258 01/09/2022 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 15/09/2022 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079257 01/09/2022 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 14/09/2022 150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079259 01/09/2022 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 34 15/09/2022 400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079260 01/09/2022 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 15/09/2022 172 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079261 01/09/2022 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 15/09/2022 1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079263 01/09/2022 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 12/09/2022 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079264 01/09/2022 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 14/09/2022 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079265 01/09/2022 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 15/09/2022 314 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079266 01/09/2022 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 15/09/2022 135 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079270 01/09/2022 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 20/09/2022 400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079275 01/09/2022 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 50 22/09/2022 700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079273 01/09/2022 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 22/09/2022 300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042737 01/09/2022 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 17 07/09/2022 160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042728 01/09/2022 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 05/09/2022 160 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079262 01/09/2022 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 37 12/09/2022 115 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079271 01/09/2022 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 46 20/09/2022 128 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079274 01/09/2022 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 22/09/2022 162 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079289 01/09/2022 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 64 29/09/2022 397 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

VN092022079295 01/09/2022 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 70 21/09/2022 90 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079297 01/09/2022 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 72 30/09/2022 160 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079299 01/09/2022 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 74 30/09/2022 416 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042792 01/09/2022 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 07/09/2022 156 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042793 01/09/2022 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 07/09/2022 136 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042794 01/09/2022 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 47 07/09/2022 408 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042795 01/09/2022 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 07/09/2022 500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042796 01/09/2022 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 07/09/2022 820 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042797 01/09/2022 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 09/09/2022 300 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042798 01/09/2022 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 09/09/2022 350 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042799 01/09/2022 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 52 09/09/2022 900 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042763 01/09/2022 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 08/09/2022 6390 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079304 01/09/2022 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 62 14/09/2022 64 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079317 01/09/2022 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 75 14/09/2022 356 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079319 01/09/2022 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 77 19/09/2022 128 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079331 01/09/2022 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 21/09/2022 192 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079332 01/09/2022 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 90 21/09/2022 480 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079347 01/09/2022 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 105 22/09/2022 320 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079348 01/09/2022 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 106 23/09/2022 192 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079353 01/09/2022 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 111 21/09/2022 640 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079354 01/09/2022 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 112 23/09/2022 192 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079355 01/09/2022 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 113 23/09/2022 384 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079376 01/09/2022 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 134 28/09/2022 640 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079381 01/09/2022 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 139 27/09/2022 128 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079385 01/09/2022 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 143 29/09/2022 64 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079384 01/09/2022 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 142 29/09/2022 64 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042759 01/09/2022 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 12 08/09/2022 64 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042790 01/09/2022 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 43 07/09/2022 128 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042791 01/09/2022 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 44 07/09/2022 128 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079321 01/09/2022 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 79 16/09/2022 699 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079322 01/09/2022 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 80 19/09/2022 700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079320 01/09/2022 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 19/09/2022 96 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079318 01/09/2022 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 19/09/2022 1110 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079323 01/09/2022 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 19/09/2022 554 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079326 01/09/2022 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 84 19/09/2022 714 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079327 01/09/2022 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 19/09/2022 48 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079328 01/09/2022 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 19/09/2022 500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079329 01/09/2022 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 21/09/2022 36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079330 01/09/2022 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 21/09/2022 36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079333 01/09/2022 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 91 21/09/2022 1255 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079334 01/09/2022 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 92 21/09/2022 206 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079335 01/09/2022 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 21/09/2022 208 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079336 01/09/2022 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 94 21/09/2022 1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079325 01/09/2022 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 83 19/09/2022 2000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079346 01/09/2022 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 22/09/2022 200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079349 01/09/2022 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 23/09/2022 1250 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079350 01/09/2022 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 23/09/2022 2380 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079351 01/09/2022 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 21/09/2022 72 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079352 01/09/2022 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 21/09/2022 180 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079356 01/09/2022 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 23/09/2022 414 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079357 01/09/2022 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 23/09/2022 216 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079373 01/09/2022 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 131 27/09/2022 82 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079374 01/09/2022 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 132 28/09/2022 780 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079375 01/09/2022 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 133 28/09/2022 72 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079377 01/09/2022 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 135 28/09/2022 302 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079378 01/09/2022 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 136 28/09/2022 32 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079379 01/09/2022 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 137 28/09/2022 1000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079380 01/09/2022 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 138 30/09/2022 672 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079386 01/09/2022 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 144 29/09/2022 894 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079383 01/09/2022 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 141 27/09/2022 500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079382 01/09/2022 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 140 27/09/2022 152 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079387 01/09/2022 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 145 29/09/2022 16 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079388 01/09/2022 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 146 29/09/2022 150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079389 01/09/2022 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 147 30/09/2022 340 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079301 01/09/2022 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 59 12/09/2022 50 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079302 01/09/2022 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 12/09/2022 516 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079303 01/09/2022 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 14/09/2022 66 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079308 01/09/2022 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 12/09/2022 830 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN092022079309 01/09/2022 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     14/09/2022            750 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
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VN092022079310 01/09/2022 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     14/09/2022            895 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079311 01/09/2022 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 69     14/09/2022            200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079312 01/09/2022 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 70     14/09/2022            300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079313 01/09/2022 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 71     16/09/2022           2160 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079314 01/09/2022 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     14/09/2022            340 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079315 01/09/2022 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     14/09/2022             88 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079316 01/09/2022 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     14/09/2022            104 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042748 01/09/2022 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      02/09/2022            698 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
                                                                           1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042749 01/09/2022 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 07/09/2022 88 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042750 01/09/2022 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 07/09/2022 220 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042751 01/09/2022 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 4 06/09/2022 250 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042752 01/09/2022 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 02/09/2022 144 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042753 01/09/2022 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 02/09/2022 804 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042754 01/09/2022 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 02/09/2022 1600 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042755 01/09/2022 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 05/09/2022 136 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042756 01/09/2022 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 05/09/2022 717 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042757 01/09/2022 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 07/09/2022 868 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042758 01/09/2022 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 08/09/2022 52 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042760 01/09/2022 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 13 08/09/2022 232 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042805 01/09/2022 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 06/09/2022 120 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042804 01/09/2022 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 06/09/2022 1000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042803 01/09/2022 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 09/09/2022 1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042802 01/09/2022 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 09/09/2022 630 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042801 01/09/2022 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 09/09/2022 294 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042835 01/09/2022 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 07/09/2022 472 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042816 01/09/2022 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 01/09/2022 640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042832 01/09/2022 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 05/09/2022 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042831 01/09/2022 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 05/09/2022 730 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042829 01/09/2022 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 01/09/2022 470 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042824 01/09/2022 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 19 09/09/2022 150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042822 01/09/2022 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 09/09/2022 458 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042821 01/09/2022 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 09/09/2022 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042820 01/09/2022 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 09/09/2022 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042819 01/09/2022 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 09/09/2022 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042818 01/09/2022 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 06/09/2022 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042817 01/09/2022 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 12 06/09/2022 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042815 01/09/2022 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 10 01/09/2022 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042814 01/09/2022 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 9 01/09/2022 760 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042813 01/09/2022 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 8 01/09/2022 150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079393 01/09/2022 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 36 12/09/2022 800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079394 01/09/2022 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 37 15/09/2022 1140 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079395 01/09/2022 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 38 15/09/2022 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079396 01/09/2022 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 39 15/09/2022 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079397 01/09/2022 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 40 20/09/2022 700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079398 01/09/2022 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 41 20/09/2022 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079399 01/09/2022 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 42 20/09/2022 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079402 01/09/2022 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 64 21/09/2022 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079404 01/09/2022 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 66 22/09/2022 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079405 01/09/2022 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 67 22/09/2022 820 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079406 01/09/2022 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 68 22/09/2022 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079407 01/09/2022 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 69 22/09/2022 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079414 01/09/2022 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 12/09/2022 100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079415 01/09/2022 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 52 12/09/2022 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079417 01/09/2022 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 54 13/09/2022 522 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079418 01/09/2022 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 13/09/2022 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079419 01/09/2022 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 15/09/2022 660 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079420 01/09/2022 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 16/09/2022 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079422 01/09/2022 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 19/09/2022 450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079424 01/09/2022 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 61 20/09/2022 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079425 01/09/2022 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 62 20/09/2022 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079427 01/09/2022 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 70 23/09/2022 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079428 01/09/2022 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 71 27/09/2022 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079429 01/09/2022 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 72 29/09/2022 250 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079430 01/09/2022 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 73 29/09/2022 1480 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079432 01/09/2022 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 75 27/09/2022 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079401 01/09/2022 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 23/09/2022 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079403 01/09/2022 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 65 22/09/2022 1280 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079408 01/09/2022 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 45 23/09/2022 2700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079409 01/09/2022 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 23/09/2022 65 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
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

VN092022079413 01/09/2022 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 50 12/09/2022 210 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079416 01/09/2022 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 13/09/2022 40 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079421 01/09/2022 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 19/09/2022 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079423 01/09/2022 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 60 20/09/2022 40 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079426 01/09/2022 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 63 21/09/2022 180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079431 01/09/2022 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 74 27/09/2022 100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079433 01/09/2022 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 76 30/09/2022 194 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042837 01/09/2022 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 09/09/2022 320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042836 01/09/2022 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 31 07/09/2022 320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042834 01/09/2022 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 06/09/2022 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042830 01/09/2022 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 25 05/09/2022 690 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042828 01/09/2022 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 23 01/09/2022 100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042827 01/09/2022 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 07/09/2022 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042826 01/09/2022 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 07/09/2022 3000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042825 01/09/2022 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 20 09/09/2022 681 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042823 01/09/2022 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 09/09/2022 192 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042833 01/09/2022 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 28 05/09/2022 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079497 01/09/2022 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 16 15/09/2022 300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079498 01/09/2022 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 17 15/09/2022 332 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079499 01/09/2022 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 18 15/09/2022 420 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079500 01/09/2022 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 19 15/09/2022 128 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079501 01/09/2022 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 20 15/09/2022 1316 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079511 01/09/2022 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 42 16/09/2022 128 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079517 01/09/2022 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 22/09/2022 128 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079522 01/09/2022 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 53 23/09/2022 162 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079523 01/09/2022 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 54 23/09/2022 128 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079524 01/09/2022 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 55 23/09/2022 96 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079525 01/09/2022 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 56 23/09/2022 180 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079526 01/09/2022 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 57 23/09/2022 186 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079527 01/09/2022 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 58 23/09/2022 500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079528 01/09/2022 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 59 23/09/2022 460 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079529 01/09/2022 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 60 23/09/2022 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079533 01/09/2022 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 64 28/09/2022 8 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079534 01/09/2022 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 28/09/2022 86 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079536 01/09/2022 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 28/09/2022 128 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079537 01/09/2022 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 30/09/2022 72 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079538 01/09/2022 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 30/09/2022 128 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079539 01/09/2022 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 70 30/09/2022 140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079542 01/09/2022 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 12/09/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079549 01/09/2022 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 80 16/09/2022 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079554 01/09/2022 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 85 20/09/2022 320 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079568 01/09/2022 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 99 30/09/2022 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042841 01/09/2022 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 06/09/2022 272 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042842 01/09/2022 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 5 06/09/2022 144 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042843 01/09/2022 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 6 06/09/2022 72 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079502 01/09/2022 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 15/09/2022 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079503 01/09/2022 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 15/09/2022 600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079504 01/09/2022 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 15/09/2022 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079505 01/09/2022 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 15/09/2022 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079506 01/09/2022 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 15/09/2022 108 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079507 01/09/2022 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 15/09/2022 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079508 01/09/2022 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 16/09/2022 29 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079509 01/09/2022 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 16/09/2022 69 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079510 01/09/2022 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 16/09/2022 144 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079512 01/09/2022 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 21/09/2022 288 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079513 01/09/2022 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 21/09/2022 36 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079514 01/09/2022 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 21/09/2022 108 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079515 01/09/2022 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 22/09/2022 1100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079516 01/09/2022 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 22/09/2022 700 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079518 01/09/2022 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 22/09/2022 29 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079519 01/09/2022 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 22/09/2022 101 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079520 01/09/2022 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 22/09/2022 65 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079521 01/09/2022 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 22/09/2022 14 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079532 01/09/2022 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 28/09/2022 201 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079535 01/09/2022 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 66 28/09/2022 144 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079540 01/09/2022 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 12/09/2022 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079541 01/09/2022 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 12/09/2022 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079543 01/09/2022 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 14/09/2022 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079544 01/09/2022 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 14/09/2022 50 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

VN092022079545 01/09/2022 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 14/09/2022 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079546 01/09/2022 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 16/09/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079547 01/09/2022 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 16/09/2022 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079548 01/09/2022 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 16/09/2022 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079550 01/09/2022 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 16/09/2022 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079551 01/09/2022 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 20/09/2022 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079552 01/09/2022 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 20/09/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079553 01/09/2022 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 84 20/09/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079555 01/09/2022 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 20/09/2022 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079556 01/09/2022 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 21/09/2022 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079557 01/09/2022 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 21/09/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079558 01/09/2022 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 21/09/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079559 01/09/2022 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 90 21/09/2022 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079560 01/09/2022 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 91 23/09/2022 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079561 01/09/2022 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 92 23/09/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079562 01/09/2022 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 93 23/09/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079563 01/09/2022 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 94 23/09/2022 350 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079564 01/09/2022 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 95 27/09/2022 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079565 01/09/2022 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 96 27/09/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079566 01/09/2022 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 97 28/09/2022 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079567 01/09/2022 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 98 28/09/2022 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079495 01/09/2022 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 14/09/2022 560 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079496 01/09/2022 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 15 14/09/2022 216 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042840 01/09/2022 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 3 02/09/2022 250 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042844 01/09/2022 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 09/09/2022 100 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042845 01/09/2022 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 09/09/2022 29 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042846 01/09/2022 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 27 02/09/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042847 01/09/2022 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 28 02/09/2022 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042848 01/09/2022 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 29 02/09/2022 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042849 01/09/2022 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 30 02/09/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042850 01/09/2022 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 31 05/09/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042851 01/09/2022 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 32 05/09/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042852 01/09/2022 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 33 05/09/2022 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042853 01/09/2022 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 07/09/2022 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042854 01/09/2022 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 07/09/2022 36 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042855 01/09/2022 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 07/09/2022 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042856 01/09/2022 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 07/09/2022 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042857 01/09/2022 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 09/09/2022 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079588 01/09/2022 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 16/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079589 01/09/2022 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 60 16/09/2022 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079590 01/09/2022 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 61 16/09/2022 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079591 01/09/2022 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 62 12/09/2022 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079592 01/09/2022 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 13/09/2022 2000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079593 01/09/2022 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 12/09/2022 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079596 01/09/2022 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 19/09/2022 150 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079597 01/09/2022 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 20/09/2022 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079598 01/09/2022 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 19/09/2022 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079600 01/09/2022 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 71 27/09/2022 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079601 01/09/2022 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 27/09/2022 3000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079602 01/09/2022 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 27/09/2022 102 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079603 01/09/2022 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 20/09/2022 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079604 01/09/2022 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 20/09/2022 270 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079605 01/09/2022 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 76 20/09/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079606 01/09/2022 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 20/09/2022 181 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079607 01/09/2022 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 78 20/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079608 01/09/2022 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 20/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079609 01/09/2022 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 20/09/2022 2500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079610 01/09/2022 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 81 20/09/2022 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079627 01/09/2022 N DC03 D Misc. Vouchers 0900 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 98 29/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042859 01/09/2022 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 2 01/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042860 01/09/2022 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 3 01/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042861 01/09/2022 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 4 01/09/2022 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042879 01/09/2022 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 06/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042893 01/09/2022 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 36 08/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042896 01/09/2022 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 05/09/2022 192 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079612 01/09/2022 N DC03 D Misc. Vouchers 0900 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 83 22/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079611 01/09/2022 N DC03 D Misc. Vouchers 0900 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 82 20/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079621 01/09/2022 N DC03 D Misc. Vouchers 0900 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 92 27/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079570 01/09/2022 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 14/09/2022 20 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

VN092022079571 01/09/2022 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 42 14/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079579 01/09/2022 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 50 21/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079580 01/09/2022 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 51 13/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079581 01/09/2022 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 52 13/09/2022 80 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079585 01/09/2022 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 56 16/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079594 01/09/2022 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 65 20/09/2022 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079595 01/09/2022 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 66 19/09/2022 192 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079599 01/09/2022 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 27/09/2022 128 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079650 01/09/2022 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 121 13/09/2022 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079648 01/09/2022 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 119 15/09/2022 58 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079651 01/09/2022 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 122 12/09/2022 192 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079642 01/09/2022 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 113 15/09/2022 64 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079641 01/09/2022 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 112 15/09/2022 224 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042858 01/09/2022 N DC03 D Misc. Vouchers 0900 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 1 07/09/2022 5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079613 01/09/2022 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 22/09/2022 1250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079614 01/09/2022 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 22/09/2022 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079615 01/09/2022 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 22/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079616 01/09/2022 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 22/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079617 01/09/2022 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 22/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079618 01/09/2022 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 22/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079619 01/09/2022 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 90 22/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079620 01/09/2022 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 91 22/09/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079622 01/09/2022 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 27/09/2022 2500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079623 01/09/2022 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 27/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079626 01/09/2022 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 27/09/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079624 01/09/2022 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 27/09/2022 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079625 01/09/2022 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 27/09/2022 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079628 01/09/2022 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 29/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079629 01/09/2022 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 29/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079630 01/09/2022 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 101 29/09/2022 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079632 01/09/2022 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 103 29/09/2022 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079631 01/09/2022 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 102 29/09/2022 20 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079633 01/09/2022 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 104 29/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079634 01/09/2022 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 105 29/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079635 01/09/2022 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 106 29/09/2022 320 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079636 01/09/2022 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 107 20/09/2022 205 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079637 01/09/2022 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 108 27/09/2022 1500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079638 01/09/2022 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 109 20/09/2022 172 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079639 01/09/2022 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 110 15/09/2022 200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079640 01/09/2022 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 111 15/09/2022 150 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079646 01/09/2022 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 117 27/09/2022 36 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079645 01/09/2022 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 116 27/09/2022 20 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079644 01/09/2022 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 115 27/09/2022 150 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079647 01/09/2022 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 118 15/09/2022 100 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079649 01/09/2022 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 120 15/09/2022 350 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079643 01/09/2022 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 114 15/09/2022 100 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042862 01/09/2022 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 01/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042863 01/09/2022 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 6 01/09/2022 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042864 01/09/2022 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 01/09/2022 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042865 01/09/2022 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 01/09/2022 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042866 01/09/2022 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 01/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042868 01/09/2022 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 01/09/2022 171 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042867 01/09/2022 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 01/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042880 01/09/2022 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 23 06/09/2022 3700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042881 01/09/2022 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 24 06/09/2022 650 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042882 01/09/2022 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 06/09/2022 50 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042883 01/09/2022 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 06/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042884 01/09/2022 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 06/09/2022 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042885 01/09/2022 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 28 06/09/2022 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042886 01/09/2022 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 06/09/2022 1764 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042887 01/09/2022 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 06/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042888 01/09/2022 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 31 08/09/2022 1520 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042889 01/09/2022 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 08/09/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042890 01/09/2022 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 08/09/2022 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042891 01/09/2022 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 08/09/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042892 01/09/2022 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 35 08/09/2022 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022042894 01/09/2022 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 05/09/2022 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042895 01/09/2022 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 05/09/2022 300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079572 01/09/2022 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 14/09/2022 1000 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

VN092022079573 01/09/2022 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 14/09/2022 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079574 01/09/2022 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 14/09/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079578 01/09/2022 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 49 21/09/2022 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079582 01/09/2022 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 13/09/2022 3700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079583 01/09/2022 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 13/09/2022 380 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079584 01/09/2022 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 13/09/2022 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079586 01/09/2022 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 16/09/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079587 01/09/2022 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 16/09/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022079653 01/09/2022 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 15 14/09/2022 2000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079664 01/09/2022 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 22/09/2022 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079660 01/09/2022 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 14/09/2022 140 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079661 01/09/2022 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 23 14/09/2022 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079666 01/09/2022 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 28 22/09/2022 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079668 01/09/2022 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 30 27/09/2022 500 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079678 01/09/2022 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 40 19/09/2022 400 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079667 01/09/2022 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 22/09/2022 110 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079669 01/09/2022 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 31 27/09/2022 272 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079675 01/09/2022 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 12/09/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079674 01/09/2022 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 12/09/2022 1400 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079673 01/09/2022 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 21/09/2022 400 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042899 01/09/2022 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 3 01/09/2022 160 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042900 01/09/2022 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 4 01/09/2022 60 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042901 01/09/2022 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 5 01/09/2022 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042906 01/09/2022 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 10 01/09/2022 400 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042902 01/09/2022 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 01/09/2022 610 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042903 01/09/2022 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 01/09/2022 530 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042904 01/09/2022 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 01/09/2022 500 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042905 01/09/2022 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 01/09/2022 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042907 01/09/2022 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 01/09/2022 1500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042908 01/09/2022 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 01/09/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042909 01/09/2022 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 01/09/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079672 01/09/2022 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 27/09/2022 221 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079671 01/09/2022 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 27/09/2022 160 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079670 01/09/2022 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 32 27/09/2022 220 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079662 01/09/2022 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 14/09/2022 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079663 01/09/2022 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 22/09/2022 180 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079676 01/09/2022 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 14/09/2022 1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079677 01/09/2022 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 15/09/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079679 01/09/2022 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 19/09/2022 800 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079680 01/09/2022 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 42 19/09/2022 1500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079681 01/09/2022 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 43 22/09/2022 347 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079682 01/09/2022 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 22/09/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079683 01/09/2022 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 29/09/2022 1300 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079684 01/09/2022 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 30/09/2022 500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079654 01/09/2022 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 14/09/2022 210 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079655 01/09/2022 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 14/09/2022 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079657 01/09/2022 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 19 14/09/2022 500 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079658 01/09/2022 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 20 14/09/2022 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079659 01/09/2022 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 21 14/09/2022 300 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079665 01/09/2022 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 22/09/2022 350 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079656 01/09/2022 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 14/09/2022 20 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042920 01/09/2022 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 11 02/09/2022 3 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042923 01/09/2022 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 02/09/2022 144 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042927 01/09/2022 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 18 02/09/2022 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042928 01/09/2022 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 19 05/09/2022 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042934 01/09/2022 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 06/09/2022 32 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042937 01/09/2022 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 28 07/09/2022 308 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079712 01/09/2022 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 14/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079713 01/09/2022 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 14/09/2022 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079719 01/09/2022 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 16/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079718 01/09/2022 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 16/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079717 01/09/2022 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 88 16/09/2022 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079716 01/09/2022 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 16/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079714 01/09/2022 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 14/09/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079762 01/09/2022 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 133 29/09/2022 700 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079763 01/09/2022 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 134 29/09/2022 464 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079764 01/09/2022 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 135 30/09/2022 1900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079765 01/09/2022 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 136 30/09/2022 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079766 01/09/2022 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 137 30/09/2022 2000 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

VN092022079767 01/09/2022 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 138 30/09/2022 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079758 01/09/2022 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 29/09/2022 150 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079760 01/09/2022 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 131 29/09/2022 9300 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079700 01/09/2022 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 15/09/2022 1150 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079701 01/09/2022 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 16/09/2022 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079727 01/09/2022 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 98 21/09/2022 194 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079729 01/09/2022 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 21/09/2022 436 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079731 01/09/2022 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 22/09/2022 1400 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079735 01/09/2022 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 20/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079748 01/09/2022 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 119 23/09/2022 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042960 01/09/2022 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 51 09/09/2022 96 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042964 01/09/2022 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 55 09/09/2022 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079685 01/09/2022 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 56 14/09/2022 200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079688 01/09/2022 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 59 15/09/2022 800 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079689 01/09/2022 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 60 15/09/2022 320 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079690 01/09/2022 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 61 15/09/2022 64 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079705 01/09/2022 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 76 16/09/2022 32 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079710 01/09/2022 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 81 14/09/2022 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079715 01/09/2022 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 86 16/09/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079726 01/09/2022 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 21/09/2022 192 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079728 01/09/2022 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 99 20/09/2022 64 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079730 01/09/2022 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 101 22/09/2022 36 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079733 01/09/2022 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 104 20/09/2022 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079734 01/09/2022 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 20/09/2022 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079708 01/09/2022 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 12/09/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079709 01/09/2022 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 80 12/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079711 01/09/2022 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 82 14/09/2022 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079736 01/09/2022 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 20/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079737 01/09/2022 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 108 20/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079738 01/09/2022 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 20/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079739 01/09/2022 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 110 20/09/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079740 01/09/2022 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 111 20/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079741 01/09/2022 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 112 21/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079742 01/09/2022 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 21/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079747 01/09/2022 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 23/09/2022 1950 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079746 01/09/2022 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 23/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079745 01/09/2022 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 23/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079744 01/09/2022 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 23/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079743 01/09/2022 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 21/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079749 01/09/2022 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 23/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079750 01/09/2022 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 27/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079751 01/09/2022 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 27/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079752 01/09/2022 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 27/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079753 01/09/2022 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 27/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079754 01/09/2022 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 27/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079755 01/09/2022 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 28/09/2022 222 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079756 01/09/2022 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 29/09/2022 100 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079757 01/09/2022 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 29/09/2022 608 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079686 01/09/2022 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 14/09/2022 600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079687 01/09/2022 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 58 14/09/2022 300 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079702 01/09/2022 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 16/09/2022 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079703 01/09/2022 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 16/09/2022 100 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079704 01/09/2022 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 16/09/2022 475 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079706 01/09/2022 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 12/09/2022 1650 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022079707 01/09/2022 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 12/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042942 01/09/2022 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 07/09/2022 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042941 01/09/2022 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 32 07/09/2022 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042918 01/09/2022 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 9 02/09/2022 64 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042910 01/09/2022 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 01/09/2022 500 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042925 01/09/2022 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 16 02/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042926 01/09/2022 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 02/09/2022 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042929 01/09/2022 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 05/09/2022 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042930 01/09/2022 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 05/09/2022 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042931 01/09/2022 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 22 05/09/2022 1900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042932 01/09/2022 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 23 05/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042933 01/09/2022 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 24 05/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042935 01/09/2022 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 26 06/09/2022 72 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042936 01/09/2022 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 07/09/2022 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042938 01/09/2022 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 29 07/09/2022 272 11054 TREASURY OFFICER,KHANNA,LUDHIANA
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

VN092022042957 01/09/2022 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 08/09/2022 1750 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042958 01/09/2022 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 09/09/2022 520 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042959 01/09/2022 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 09/09/2022 505 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042961 01/09/2022 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 09/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042962 01/09/2022 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 09/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042963 01/09/2022 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 09/09/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042940 01/09/2022 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 31 07/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042939 01/09/2022 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 30 07/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042911 01/09/2022 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 2 01/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042912 01/09/2022 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 01/09/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042913 01/09/2022 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 4 01/09/2022 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042914 01/09/2022 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 01/09/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042915 01/09/2022 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 01/09/2022 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022042916 01/09/2022 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 02/09/2022 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042917 01/09/2022 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 02/09/2022 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042919 01/09/2022 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 01/09/2022 474 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042921 01/09/2022 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 02/09/2022 2 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042922 01/09/2022 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 13 02/09/2022 48 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078565 01/09/2022 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 12 13/09/2022 900 12475 COLLECTOR,COLLECTOR, SUB DIVISION, SARDULGARH, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047235 01/09/2022 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 08/09/2022 50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078572 01/09/2022 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 13/09/2022 640 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078578 01/09/2022 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 36 20/09/2022 320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078581 01/09/2022 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 39 22/09/2022 160 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078586 01/09/2022 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 44 27/09/2022 192 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078568 01/09/2022 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 13/09/2022 144 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078567 01/09/2022 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 25 13/09/2022 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078569 01/09/2022 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 13/09/2022 320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078570 01/09/2022 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 13/09/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078571 01/09/2022 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 13/09/2022 2170 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078573 01/09/2022 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 15/09/2022 250 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078574 01/09/2022 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 32 15/09/2022 130 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078575 01/09/2022 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 20/09/2022 444 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078576 01/09/2022 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 20/09/2022 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078577 01/09/2022 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 35 20/09/2022 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078579 01/09/2022 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 37 20/09/2022 360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078580 01/09/2022 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 38 20/09/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078582 01/09/2022 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 40 22/09/2022 650 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078583 01/09/2022 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 41 27/09/2022 304 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078584 01/09/2022 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 42 27/09/2022 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078585 01/09/2022 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 43 27/09/2022 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078587 01/09/2022 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 45 27/09/2022 150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078588 01/09/2022 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 46 29/09/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047226 01/09/2022 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 06/09/2022 320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047229 01/09/2022 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 18 06/09/2022 224 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047232 01/09/2022 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 21 06/09/2022 640 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047225 01/09/2022 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 01/09/2022 250 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047227 01/09/2022 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 16 06/09/2022 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047228 01/09/2022 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 06/09/2022 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047230 01/09/2022 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 19 06/09/2022 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047231 01/09/2022 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 06/09/2022 1750 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047233 01/09/2022 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 22 06/09/2022 584 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022047234 01/09/2022 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 08/09/2022 65 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022078566 01/09/2022 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 13/09/2022 1350 12475 COLLECTOR,COLLECTOR, SUB DIVISION, SARDULGARH, MANSA,MANSA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043009 01/09/2022 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 46 07/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043011 01/09/2022 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 09/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043012 01/09/2022 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 49 09/09/2022 222 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042991 01/09/2022 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 27 08/09/2022 944 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042965 01/09/2022 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 02/09/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042967 01/09/2022 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 3 02/09/2022 40 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042968 01/09/2022 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 02/09/2022 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042969 01/09/2022 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 05/09/2022 60 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042970 01/09/2022 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 06/09/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042971 01/09/2022 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 06/09/2022 270 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042972 01/09/2022 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 02/09/2022 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN092022042974 01/09/2022 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     01/09/2022            500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042975 01/09/2022 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     01/09/2022            360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042977 01/09/2022 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     01/09/2022            150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042978 01/09/2022 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     01/09/2022            100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042979 01/09/2022 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 15     05/09/2022            352 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
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VN092022042982 01/09/2022 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 18     05/09/2022           1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042983 01/09/2022 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     05/09/2022            400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042984 01/09/2022 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     07/09/2022            500 13832 COLLECTOR,RAJPURA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042985 01/09/2022 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 21     07/09/2022            144 13832 COLLECTOR,RAJPURA,PATIALA
                                                                              1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042987 01/09/2022 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
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22 REVENUE AND REHABILITATI NT V 23 08/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042988 01/09/2022 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 08/09/2022 108 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042989 01/09/2022 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 08/09/2022 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042990 01/09/2022 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 08/09/2022 500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042998 01/09/2022 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 09/09/2022 335 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043000 01/09/2022 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 07/09/2022 752 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043002 01/09/2022 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 08/09/2022 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043003 01/09/2022 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 40 08/09/2022 3800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043004 01/09/2022 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 41 08/09/2022 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043005 01/09/2022 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 08/09/2022 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043007 01/09/2022 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 07/09/2022 1500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079855 01/09/2022 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 137 12/09/2022 272 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079852 01/09/2022 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 134 27/09/2022 424 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079853 01/09/2022 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 135 27/09/2022 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079854 01/09/2022 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 136 27/09/2022 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079856 01/09/2022 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 138 12/09/2022 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079857 01/09/2022 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 139 14/09/2022 222 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079858 01/09/2022 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 140 14/09/2022 282 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079859 01/09/2022 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 141 16/09/2022 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079861 01/09/2022 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 143 16/09/2022 800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079862 01/09/2022 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 144 19/09/2022 2500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079866 01/09/2022 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 148 28/09/2022 1500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079867 01/09/2022 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 149 28/09/2022 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079868 01/09/2022 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 150 28/09/2022 550 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079869 01/09/2022 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 28/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079871 01/09/2022 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 30/09/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079873 01/09/2022 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 30/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079874 01/09/2022 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 30/09/2022 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079876 01/09/2022 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 158 29/09/2022 244 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079877 01/09/2022 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 159 29/09/2022 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079878 01/09/2022 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 160 29/09/2022 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079879 01/09/2022 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 29/09/2022 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079880 01/09/2022 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 29/09/2022 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079881 01/09/2022 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 29/09/2022 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079838 01/09/2022 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 19/09/2022 248 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079840 01/09/2022 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 21/09/2022 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079841 01/09/2022 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 123 21/09/2022 212 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079769 01/09/2022 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 13/09/2022 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079791 01/09/2022 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 14/09/2022 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079792 01/09/2022 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 14/09/2022 250 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079793 01/09/2022 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 14/09/2022 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079794 01/09/2022 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 14/09/2022 360 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079795 01/09/2022 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 77 15/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079796 01/09/2022 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 15/09/2022 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079797 01/09/2022 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 79 15/09/2022 180 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079802 01/09/2022 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 16/09/2022 170 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079807 01/09/2022 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 89 19/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079808 01/09/2022 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 19/09/2022 3220 13832 COLLECTOR,RAJPURA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079809 01/09/2022 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 19/09/2022 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079810 01/09/2022 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 20/09/2022 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079811 01/09/2022 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 20/09/2022 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079812 01/09/2022 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 21/09/2022 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079813 01/09/2022 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 22/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079814 01/09/2022 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 22/09/2022 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079815 01/09/2022 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 22/09/2022 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079818 01/09/2022 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 23/09/2022 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079822 01/09/2022 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 20/09/2022 1500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079823 01/09/2022 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 20/09/2022 173 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079824 01/09/2022 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 27/09/2022 375 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079825 01/09/2022 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 27/09/2022 2500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079826 01/09/2022 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 12/09/2022 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079827 01/09/2022 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 109 12/09/2022 388 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079828 01/09/2022 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 12/09/2022 350 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079829 01/09/2022 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 13/09/2022 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079830 01/09/2022 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 15/09/2022 1200 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

VN092022079831 01/09/2022 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 113 15/09/2022 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079832 01/09/2022 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 15/09/2022 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079833 01/09/2022 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 115 15/09/2022 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079834 01/09/2022 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 15/09/2022 140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079835 01/09/2022 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 117 15/09/2022 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079836 01/09/2022 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 15/09/2022 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079837 01/09/2022 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 19/09/2022 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042966 01/09/2022 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 2 02/09/2022 288 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042973 01/09/2022 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 9 02/09/2022 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079843 01/09/2022 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 125 22/09/2022 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079844 01/09/2022 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 126 22/09/2022 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079845 01/09/2022 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 127 22/09/2022 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079846 01/09/2022 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 128 22/09/2022 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079848 01/09/2022 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 130 22/09/2022 52 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079850 01/09/2022 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 132 27/09/2022 1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079851 01/09/2022 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 133 27/09/2022 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042976 01/09/2022 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 12 01/09/2022 384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042980 01/09/2022 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 05/09/2022 192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042981 01/09/2022 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 17 05/09/2022 90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042986 01/09/2022 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 22 08/09/2022 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043001 01/09/2022 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 38 07/09/2022 384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043006 01/09/2022 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 43 08/09/2022 96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043008 01/09/2022 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 45 07/09/2022 768 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043010 01/09/2022 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 47 09/09/2022 149 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043013 01/09/2022 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 09/09/2022 38 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079849 01/09/2022 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 22/09/2022 96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079860 01/09/2022 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 16/09/2022 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079863 01/09/2022 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 145 28/09/2022 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079864 01/09/2022 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 28/09/2022 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079865 01/09/2022 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 28/09/2022 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079870 01/09/2022 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 152 28/09/2022 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079872 01/09/2022 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 154 30/09/2022 149 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079875 01/09/2022 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 30/09/2022 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079882 01/09/2022 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 164 29/09/2022 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079839 01/09/2022 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 121 19/09/2022 192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079842 01/09/2022 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 124 21/09/2022 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079847 01/09/2022 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 129 22/09/2022 384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079911 01/09/2022 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 44 27/09/2022 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043025 01/09/2022 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 3 01/09/2022 360 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079899 01/09/2022 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 32 12/09/2022 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079896 01/09/2022 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 22/09/2022 77 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079895 01/09/2022 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 28 23/09/2022 200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079894 01/09/2022 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 23/09/2022 200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079890 01/09/2022 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 21/09/2022 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079889 01/09/2022 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 22 21/09/2022 64 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079883 01/09/2022 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 12 15/09/2022 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079884 01/09/2022 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 13 15/09/2022 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022079887 01/09/2022 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 12/09/2022 38 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079913 01/09/2022 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 46 29/09/2022 320 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079912 01/09/2022 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 45 28/09/2022 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079910 01/09/2022 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 43 27/09/2022 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079909 01/09/2022 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 42 22/09/2022 360 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079908 01/09/2022 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 41 22/09/2022 320 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079907 01/09/2022 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 40 22/09/2022 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079905 01/09/2022 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 38 16/09/2022 150 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079904 01/09/2022 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 37 14/09/2022 572 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079903 01/09/2022 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 36 13/09/2022 320 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079902 01/09/2022 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 35 13/09/2022 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079901 01/09/2022 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 34 12/09/2022 544 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079900 01/09/2022 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 12/09/2022 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079898 01/09/2022 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 12/09/2022 1500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079897 01/09/2022 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 22/09/2022 288 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079885 01/09/2022 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 18 12/09/2022 400 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079886 01/09/2022 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 19 12/09/2022 288 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079888 01/09/2022 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 12/09/2022 300 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043021 01/09/2022 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 16 09/09/2022 96 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043023 01/09/2022 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 1 07/09/2022 90 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022043026 01/09/2022 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 01/09/2022 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043024 01/09/2022 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 2 07/09/2022 200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
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

VN092022043028 01/09/2022 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 6 02/09/2022 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043014 01/09/2022 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 7 02/09/2022 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043015 01/09/2022 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 8 06/09/2022 870 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043016 01/09/2022 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 9 07/09/2022 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043017 01/09/2022 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 07/09/2022 360 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043018 01/09/2022 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 07/09/2022 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043019 01/09/2022 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 14 09/09/2022 142 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043020 01/09/2022 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 15 09/09/2022 48 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043022 01/09/2022 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 09/09/2022 140 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043027 01/09/2022 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 01/09/2022 216 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079906 01/09/2022 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 39 22/09/2022 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080280 01/09/2022 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 53 13/09/2022 730 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080281 01/09/2022 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 54 13/09/2022 192 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080296 01/09/2022 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 22/09/2022 96 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080297 01/09/2022 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 22/09/2022 64 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080298 01/09/2022 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 22/09/2022 180 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080299 01/09/2022 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 72 22/09/2022 64 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080300 01/09/2022 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 73 22/09/2022 180 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080301 01/09/2022 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 74 22/09/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080302 01/09/2022 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 75 22/09/2022 64 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080303 01/09/2022 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 76 22/09/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080304 01/09/2022 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 77 22/09/2022 64 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080305 01/09/2022 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 78 22/09/2022 244 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080307 01/09/2022 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 80 22/09/2022 180 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080308 01/09/2022 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 22/09/2022 180 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080309 01/09/2022 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 22/09/2022 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080310 01/09/2022 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 22/09/2022 326 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080311 01/09/2022 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 22/09/2022 90 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080312 01/09/2022 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 22/09/2022 180 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080313 01/09/2022 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 22/09/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080328 01/09/2022 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 101 29/09/2022 64 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080330 01/09/2022 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 29/09/2022 96 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080329 01/09/2022 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 102 29/09/2022 180 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080331 01/09/2022 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 29/09/2022 128 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080336 01/09/2022 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 109 21/09/2022 70 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080337 01/09/2022 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 110 30/09/2022 141 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080338 01/09/2022 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 111 30/09/2022 141 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080342 01/09/2022 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 115 28/09/2022 640 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080347 01/09/2022 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 120 11/09/2022 640 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080348 01/09/2022 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 121 11/09/2022 192 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080340 01/09/2022 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 113 28/09/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080341 01/09/2022 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 114 28/09/2022 312 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080343 01/09/2022 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 116 28/09/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080344 01/09/2022 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 117 11/09/2022 304 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080345 01/09/2022 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 118 11/09/2022 360 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080346 01/09/2022 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 119 11/09/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022043030 01/09/2022 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 31 06/09/2022 179 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043035 01/09/2022 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 08/09/2022 64 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043055 01/09/2022 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 09/09/2022 644 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043057 01/09/2022 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 09/09/2022 192 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080261 01/09/2022 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 34 13/09/2022 320 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080262 01/09/2022 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 13/09/2022 320 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080264 01/09/2022 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 37 14/09/2022 640 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080271 01/09/2022 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 13/09/2022 13 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080323 01/09/2022 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 96 29/09/2022 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080324 01/09/2022 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 29/09/2022 225 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080263 01/09/2022 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 36 13/09/2022 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080265 01/09/2022 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 16/09/2022 1500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080266 01/09/2022 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 19/09/2022 332 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080267 01/09/2022 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 12/09/2022 900 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080268 01/09/2022 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 13/09/2022 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080269 01/09/2022 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 13/09/2022 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080275 01/09/2022 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 48 19/09/2022 31500 15661 COLLECTOR,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080270 01/09/2022 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 43 13/09/2022 14 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080272 01/09/2022 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 45 19/09/2022 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080276 01/09/2022 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 49 13/09/2022 50 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080277 01/09/2022 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 50 16/09/2022 232 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080278 01/09/2022 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 13/09/2022 1595 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080279 01/09/2022 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 13/09/2022 400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
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

VN092022080282 01/09/2022 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 13/09/2022 312 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080283 01/09/2022 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 13/09/2022 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022080284 01/09/2022 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 19/09/2022 850 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080286 01/09/2022 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 21/09/2022 3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080287 01/09/2022 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 22/09/2022 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080288 01/09/2022 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 22/09/2022 150 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080293 01/09/2022 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 66 22/09/2022 32 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080292 01/09/2022 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 65 22/09/2022 104 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080291 01/09/2022 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 22/09/2022 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080290 01/09/2022 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 22/09/2022 68 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080289 01/09/2022 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 22/09/2022 136 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080294 01/09/2022 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 67 22/09/2022 136 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080295 01/09/2022 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 68 22/09/2022 144 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080306 01/09/2022 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 22/09/2022 132 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080326 01/09/2022 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 29/09/2022 222 15658 TREASURY OFFICER,SUNAM,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080327 01/09/2022 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 29/09/2022 150 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080339 01/09/2022 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 112 27/09/2022 50 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043029 01/09/2022 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 05/09/2022 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043031 01/09/2022 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 09/09/2022 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022043034 01/09/2022 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 3 01/09/2022 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043037 01/09/2022 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 6 08/09/2022 232 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043036 01/09/2022 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 5 08/09/2022 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043060 01/09/2022 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 02/09/2022 800 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043056 01/09/2022 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 25 02/09/2022 70 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080325 01/09/2022 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 29/09/2022 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043066 01/09/2022 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 02/09/2022 640 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087051 01/09/2022 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 32 22/09/2022 800 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043071 01/09/2022 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 15 06/09/2022 640 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043076 01/09/2022 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 20 06/09/2022 96 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043078 01/09/2022 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 22 09/09/2022 320 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087057 01/09/2022 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 38 30/09/2022 410 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087055 01/09/2022 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 36 30/09/2022 640 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087042 01/09/2022 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 22/09/2022 100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087039 01/09/2022 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 13/09/2022 384 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043061 01/09/2022 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 07/09/2022 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043062 01/09/2022 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 2 07/09/2022 150 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043065 01/09/2022 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 9 02/09/2022 600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043067 01/09/2022 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 02/09/2022 1250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043068 01/09/2022 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 02/09/2022 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043069 01/09/2022 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 06/09/2022 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043072 01/09/2022 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 06/09/2022 104 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043073 01/09/2022 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 17 06/09/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043074 01/09/2022 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 18 06/09/2022 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043075 01/09/2022 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 06/09/2022 198 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043077 01/09/2022 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 09/09/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087050 01/09/2022 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 20/09/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087049 01/09/2022 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 20/09/2022 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087048 01/09/2022 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 16/09/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087047 01/09/2022 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 13/09/2022 298 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087046 01/09/2022 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 27 13/09/2022 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087045 01/09/2022 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 13/09/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087044 01/09/2022 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 22/09/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087040 01/09/2022 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 7 16/09/2022 364 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087043 01/09/2022 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 24 22/09/2022 150 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087041 01/09/2022 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 8 16/09/2022 750 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087038 01/09/2022 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 13/09/2022 500 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087037 01/09/2022 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 40 30/09/2022 52 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087036 01/09/2022 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 30/09/2022 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087056 01/09/2022 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 30/09/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087054 01/09/2022 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 35 30/09/2022 600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087053 01/09/2022 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 27/09/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087052 01/09/2022 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 33 27/09/2022 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043070 01/09/2022 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 14 06/09/2022 40 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043114 01/09/2022 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 07/09/2022 346 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043115 01/09/2022 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 07/09/2022 100 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043116 01/09/2022 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 07/09/2022 208 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043117 01/09/2022 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 07/09/2022 1500 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043083 01/09/2022 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 5 01/09/2022 118 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043084 01/09/2022 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 6 01/09/2022 64 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

VN092022043088 01/09/2022 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 10 01/09/2022 320 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043108 01/09/2022 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 08/09/2022 64 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043109 01/09/2022 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 31 08/09/2022 118 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043111 01/09/2022 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 33 07/09/2022 480 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080624 01/09/2022 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 16/09/2022 320 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080625 01/09/2022 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 16/09/2022 19 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080626 01/09/2022 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 47 19/09/2022 182 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080630 01/09/2022 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 51 16/09/2022 128 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080640 01/09/2022 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 61 14/09/2022 96 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080639 01/09/2022 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 60 14/09/2022 32 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080641 01/09/2022 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 62 14/09/2022 64 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080648 01/09/2022 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 69 21/09/2022 128 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080651 01/09/2022 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 72 22/09/2022 45 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080655 01/09/2022 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 76 28/09/2022 160 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080658 01/09/2022 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 79 28/09/2022 192 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080659 01/09/2022 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 80 28/09/2022 13 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080662 01/09/2022 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 83 29/09/2022 512 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080619 01/09/2022 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 12/09/2022 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080620 01/09/2022 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 12/09/2022 230 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080621 01/09/2022 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 42 12/09/2022 152 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080622 01/09/2022 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 16/09/2022 439 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080623 01/09/2022 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 16/09/2022 50 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080627 01/09/2022 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 48 15/09/2022 400 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080628 01/09/2022 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 49 15/09/2022 250 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080629 01/09/2022 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 50 16/09/2022 500 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080631 01/09/2022 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 52 21/09/2022 250 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080632 01/09/2022 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 53 14/09/2022 36 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080633 01/09/2022 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 54 14/09/2022 36 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080634 01/09/2022 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 55 14/09/2022 341 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080635 01/09/2022 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 56 14/09/2022 14 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080636 01/09/2022 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 57 14/09/2022 158 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080638 01/09/2022 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 59 15/09/2022 100 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080643 01/09/2022 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 64 21/09/2022 160 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080637 01/09/2022 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 58 14/09/2022 544 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080642 01/09/2022 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 63 21/09/2022 282 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080644 01/09/2022 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 65 21/09/2022 238 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080645 01/09/2022 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 66 21/09/2022 40 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080646 01/09/2022 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 67 21/09/2022 122 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080647 01/09/2022 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 68 22/09/2022 122 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080649 01/09/2022 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 70 22/09/2022 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080650 01/09/2022 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 71 22/09/2022 72 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080652 01/09/2022 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 73 27/09/2022 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080653 01/09/2022 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 74 28/09/2022 72 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080654 01/09/2022 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 75 28/09/2022 197 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080657 01/09/2022 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 78 28/09/2022 1000 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080656 01/09/2022 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 77 28/09/2022 36 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080660 01/09/2022 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 81 29/09/2022 200 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080661 01/09/2022 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 82 29/09/2022 158 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080663 01/09/2022 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 84 29/09/2022 1180 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043079 01/09/2022 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 01/09/2022 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043080 01/09/2022 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 01/09/2022 150 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043081 01/09/2022 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 3 01/09/2022 634 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043082 01/09/2022 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 4 01/09/2022 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043085 01/09/2022 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 05/09/2022 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043086 01/09/2022 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 8 05/09/2022 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043087 01/09/2022 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 01/09/2022 500 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043089 01/09/2022 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 11 01/09/2022 236 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043105 01/09/2022 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 08/09/2022 1978 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043106 01/09/2022 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 28 08/09/2022 234 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043107 01/09/2022 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 08/09/2022 104 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043112 01/09/2022 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 07/09/2022 200 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022043113 01/09/2022 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 07/09/2022 535 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080767 01/09/2022 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 23/09/2022 200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043121 01/09/2022 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 02/09/2022 176 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080769 01/09/2022 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 23/09/2022 250 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080770 01/09/2022 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 21 14/09/2022 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080771 01/09/2022 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 22 14/09/2022 424 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080773 01/09/2022 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 14/09/2022 450 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080777 01/09/2022 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 21/09/2022 450 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
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

VN092022080776 01/09/2022 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 27 21/09/2022 59 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080778 01/09/2022 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 23/09/2022 65 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080780 01/09/2022 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 29/09/2022 1176 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080782 01/09/2022 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 33 29/09/2022 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043118 01/09/2022 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 09/09/2022 120 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043120 01/09/2022 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 02/09/2022 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043125 01/09/2022 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 14 09/09/2022 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043126 01/09/2022 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 15 09/09/2022 96 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080766 01/09/2022 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 17 23/09/2022 102 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080775 01/09/2022 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 26 21/09/2022 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080774 01/09/2022 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 25 21/09/2022 22 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080772 01/09/2022 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 23 14/09/2022 96 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080779 01/09/2022 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 30 29/09/2022 70 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080781 01/09/2022 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 32 29/09/2022 54 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043122 01/09/2022 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 09/09/2022 596 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043123 01/09/2022 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 09/09/2022 222 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043124 01/09/2022 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 09/09/2022 248 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043119 01/09/2022 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 09/09/2022 447 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080768 01/09/2022 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 23/09/2022 347 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043152 01/09/2022 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 09/09/2022 12500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087003 01/09/2022 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 39 15/09/2022 64 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087032 01/09/2022 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 29/09/2022 384 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087033 01/09/2022 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 29/09/2022 77 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087005 01/09/2022 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 15/09/2022 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087007 01/09/2022 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 15/09/2022 154 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087008 01/09/2022 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 19/09/2022 320 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087011 01/09/2022 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 47 20/09/2022 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087015 01/09/2022 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 19/09/2022 36 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087016 01/09/2022 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 52 23/09/2022 320 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087017 01/09/2022 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 53 23/09/2022 102 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087025 01/09/2022 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 61 29/09/2022 64 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087028 01/09/2022 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 29/09/2022 131 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087031 01/09/2022 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 67 29/09/2022 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087029 01/09/2022 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 29/09/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087030 01/09/2022 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 66 29/09/2022 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087034 01/09/2022 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 29/09/2022 290 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087035 01/09/2022 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 30/09/2022 350 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086996 01/09/2022 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 32 12/09/2022 104 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086993 01/09/2022 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 29 12/09/2022 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086994 01/09/2022 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 30 12/09/2022 152 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086995 01/09/2022 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 31 12/09/2022 572 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086997 01/09/2022 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 33 14/09/2022 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086998 01/09/2022 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 34 15/09/2022 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086999 01/09/2022 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 35 16/09/2022 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087000 01/09/2022 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 36 15/09/2022 320 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087001 01/09/2022 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 37 15/09/2022 32 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087002 01/09/2022 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 38 15/09/2022 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087004 01/09/2022 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 40 15/09/2022 84 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043127 01/09/2022 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 05/09/2022 336 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043128 01/09/2022 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 05/09/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043129 01/09/2022 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 3 05/09/2022 40 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043130 01/09/2022 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 05/09/2022 354 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043131 01/09/2022 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 07/09/2022 250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043132 01/09/2022 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 07/09/2022 180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043133 01/09/2022 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 07/09/2022 264 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043134 01/09/2022 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 07/09/2022 484 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043135 01/09/2022 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 9 07/09/2022 240 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043136 01/09/2022 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 06/09/2022 348 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022043151 01/09/2022 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 25 09/09/2022 1500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043154 01/09/2022 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 28 09/09/2022 1130 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087006 01/09/2022 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 42 15/09/2022 168 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087009 01/09/2022 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 45 19/09/2022 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087010 01/09/2022 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 19/09/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087012 01/09/2022 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 20/09/2022 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087013 01/09/2022 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 20/09/2022 272 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087014 01/09/2022 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 50 19/09/2022 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087018 01/09/2022 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 23/09/2022 72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087019 01/09/2022 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 23/09/2022 152 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087020 01/09/2022 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 23/09/2022 354 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

VN092022087021 01/09/2022 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 28/09/2022 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087022 01/09/2022 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 21/09/2022 252 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087023 01/09/2022 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 22/09/2022 742 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087024 01/09/2022 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 28/09/2022 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022087026 01/09/2022 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 29/09/2022 100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087027 01/09/2022 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 63 29/09/2022 354 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043153 01/09/2022 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 09/09/2022 42080 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078594 01/09/2022 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 19/09/2022 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078595 01/09/2022 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 19/09/2022 306 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078596 01/09/2022 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 23/09/2022 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078597 01/09/2022 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 27/09/2022 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078598 01/09/2022 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 27/09/2022 542 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078599 01/09/2022 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 30/09/2022 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022047241 01/09/2022 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 07/09/2022 210 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022047242 01/09/2022 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 7 07/09/2022 466 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022047243 01/09/2022 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 8 08/09/2022 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078591 01/09/2022 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 11 12/09/2022 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078592 01/09/2022 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 12 14/09/2022 340 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022078593 01/09/2022 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 13 16/09/2022 3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022080832 01/09/2022 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 21 12/09/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043174 01/09/2022 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 20 08/09/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080834 01/09/2022 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 15/09/2022 150 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080835 01/09/2022 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 15/09/2022 400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080836 01/09/2022 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 15/09/2022 750 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080837 01/09/2022 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 15/09/2022 600 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080839 01/09/2022 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 19/09/2022 408 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080840 01/09/2022 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 19/09/2022 800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080841 01/09/2022 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 22/09/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080842 01/09/2022 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 31 22/09/2022 150 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080843 01/09/2022 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 32 22/09/2022 500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080845 01/09/2022 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 30/09/2022 300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080846 01/09/2022 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 35 30/09/2022 1500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043163 01/09/2022 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 02/09/2022 840 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043170 01/09/2022 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 16 07/09/2022 576 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043167 01/09/2022 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 05/09/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080838 01/09/2022 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 27 19/09/2022 96 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080844 01/09/2022 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 33 22/09/2022 192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043164 01/09/2022 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 10 02/09/2022 1600 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043165 01/09/2022 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 02/09/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043166 01/09/2022 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 05/09/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043168 01/09/2022 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 05/09/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043169 01/09/2022 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 15 07/09/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043171 01/09/2022 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 17 07/09/2022 400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043172 01/09/2022 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 07/09/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022043173 01/09/2022 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 19 07/09/2022 400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080833 01/09/2022 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 12/09/2022 168 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019870 01/09/2022 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 2 08/09/2022 76860000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022019869 01/09/2022 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 01 PREPARATION OF ACTION PLAN
AND ESTABLISHMENT OF TECHNICAL CELL
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 1 08/09/2022 2487500 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022019871 01/09/2022 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 02 CAPACITY BUILDING
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 3 08/09/2022 76860000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022088405 01/09/2022 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 01 PREPARATION OF ACTION PLAN AND ESTABLISHMENT OF TECHNICAL CELL
50 OTHER CHARGES
17 LOCAL GOVERNMENT NT V 7 19/09/2022 6461566 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022019872 01/09/2022 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 01 PREPARATION OF ACTION PLAN AND ESTABLISHMENT OF TECHNICAL CELL
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 4 08/09/2022 889300 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022081305 01/09/2022 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 15 22/09/2022 22144 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081312 01/09/2022 N DC03 F Fully vouched Contingent Bill 0100 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 22 22/09/2022 89422 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081321 01/09/2022 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
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 31 22/09/2022 2790 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081320 01/09/2022 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 22/09/2022 721 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081319 01/09/2022 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 22/09/2022 5436 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081318 01/09/2022 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 28 22/09/2022 8384 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081317 01/09/2022 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 27 22/09/2022 3326 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081316 01/09/2022 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 26 22/09/2022 15937 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081315 01/09/2022 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 25 22/09/2022 108784 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081314 01/09/2022 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 24 22/09/2022 9000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081313 01/09/2022 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 22/09/2022 123544 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081311 01/09/2022 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 21 22/09/2022 10640 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081310 01/09/2022 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 20 22/09/2022 12963 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081322 01/09/2022 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 32 22/09/2022 4710 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019711 01/09/2022 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 7 07/09/2022 9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019712 01/09/2022 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
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 8 07/09/2022 31290 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019713 01/09/2022 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 9 08/09/2022 58600 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019714 01/09/2022 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 10 08/09/2022 24725 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

VN092022019715 01/09/2022 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 11 08/09/2022 7450 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081304 01/09/2022 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 14 22/09/2022 1191 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081306 01/09/2022 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 16 22/09/2022 65577 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081307 01/09/2022 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 22/09/2022 10283 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081308 01/09/2022 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 18 22/09/2022 12675 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081309 01/09/2022 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 19 22/09/2022 8495 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022091823 01/09/2022 N DC03 F Fully vouched Contingent Bill 0100 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 40 20/09/2022 2010 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091824 01/09/2022 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 41 20/09/2022 6830 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042133 01/09/2022 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 22 07/09/2022 5463879 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042120 01/09/2022 N DC03 F Fully vouched Contingent Bill 0100 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 9 02/09/2022 1142 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042146 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 35 09/09/2022 1460 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042145 01/09/2022 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 34 09/09/2022 19789 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042119 01/09/2022 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 8 02/09/2022 648 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042138 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 27 08/09/2022 2350 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042137 01/09/2022 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 26 07/09/2022 7716072 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042136 01/09/2022 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 25 07/09/2022 2694416 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042135 01/09/2022 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 24 07/09/2022 2466996 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042134 01/09/2022 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 07/09/2022 1917487 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042142 01/09/2022 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 31 08/09/2022 13875502 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019724 01/09/2022 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 9 08/09/2022 47933 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019722 01/09/2022 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 7 08/09/2022 9025 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019721 01/09/2022 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 6 07/09/2022 22755 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019716 01/09/2022 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 1 07/09/2022 11490 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081168 01/09/2022 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 12 22/09/2022 950 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081171 01/09/2022 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
28 PROFESSIONAL SERVICES
30 VIGILANCE NT V 15 27/09/2022 11350 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081170 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 14 22/09/2022 92279 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081169 01/09/2022 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 13 22/09/2022 43252 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081167 01/09/2022 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 11 13/09/2022 3775 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081172 01/09/2022 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 16 27/09/2022 209850 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042163 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 17 08/09/2022 8810 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042167 01/09/2022 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 21 09/09/2022 791 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042166 01/09/2022 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 09/09/2022 660 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042149 01/09/2022 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 3 07/09/2022 4252562 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042148 01/09/2022 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 2 07/09/2022 10718728 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042147 01/09/2022 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 1 07/09/2022 1484747 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042165 01/09/2022 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 19 09/09/2022 358 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042164 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 18 08/09/2022 1641 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042162 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 16 08/09/2022 2594 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042161 01/09/2022 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 15 08/09/2022 1590 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019750 01/09/2022 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 26 08/09/2022 1552 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092932 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 47 19/09/2022 8024 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092927 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 42 12/09/2022 5000 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092926 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 41 12/09/2022 4000 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092929 01/09/2022 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 44 15/09/2022 8120 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092928 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 43 12/09/2022 1800 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092931 01/09/2022 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 46 19/09/2022 800 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092940 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 55 20/09/2022 4000 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092941 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 56 20/09/2022 3047 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092942 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 57 20/09/2022 12208 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019735 01/09/2022 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 11 07/09/2022 206183 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019755 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 31 08/09/2022 300 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019756 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 32 08/09/2022 9818 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019757 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 33 08/09/2022 1062 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019758 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
30 VIGILANCE NT V 34 08/09/2022 6145 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019759 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 35 09/09/2022 1820 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019760 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
94 WATER CHARGES
30 VIGILANCE NT V 36 09/09/2022 2408 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019761 01/09/2022 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 37 09/09/2022 291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019762 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 38 09/09/2022 4366 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019763 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 39 09/09/2022 6844 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019764 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

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                          30 VIGILANCE                NT V 40     09/09/2022          10000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022092930 01/09/2022 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 45     19/09/2022           3484 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022092933 01/09/2022 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 48     19/09/2022          24044 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022092934 01/09/2022 N DC03 F Fully vouched Contingent Bill           0300  2062 VIGILANCE                                                                  99 NO SUBMAJOR HEAD
                                                                                     102 LOKPAL
     01 LOKPAL                                                                                                                                                0000 99 NO DETAILED HEAD
                                                                                                                                                 13 OFFICE EXPENSES
                          30 VIGILANCE                NT V 49     19/09/2022           1606 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022092935 01/09/2022 N DC03 F Fully vouched Contingent Bill           0300  2062 VIGILANCE                                                                  99 NO SUBMAJOR HEAD
                                                                                     102 LOKPAL
     01 LOKPAL                                                                                                                                                0000 99 NO DETAILED HEAD
                                                                                                                                                 13 OFFICE EXPENSES
                          30 VIGILANCE                NT V 50     19/09/2022          11800 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022092937 01/09/2022 N DC03 F Fully vouched Contingent Bill           0300  2062 VIGILANCE                                                                  99 NO SUBMAJOR HEAD
                                                                                     102 LOKPAL
     01 LOKPAL                                                                                                                                                0000 99 NO DETAILED HEAD
                                                                                                                                                 13 OFFICE EXPENSES
                          30 VIGILANCE                NT V 52     19/09/2022            664 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022092946 01/09/2022 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 61     20/09/2022          36442 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022092947 01/09/2022 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 62     20/09/2022           8342 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022019753 01/09/2022 N DC03 F Fully vouched Contingent Bill           0300  2062 VIGILANCE                                                                  99 NO SUBMAJOR HEAD
                                                                                     105 OTHER VIGILANCE AGENCIES
     01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                                                                                                               0000 99 NO DETAILED HEAD
                                                                                                                                                 13 OFFICE EXPENSES
                          30 VIGILANCE                NT V 29     08/09/2022            572 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                              3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN092022042278 01/09/2022 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 111    08/09/2022          11290 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
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VN092022042287 01/09/2022 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 120 08/09/2022 22081 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042290 01/09/2022 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 123 08/09/2022 10000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042291 01/09/2022 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 124 08/09/2022 9650 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042292 01/09/2022 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 125 08/09/2022 6573 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042295 01/09/2022 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 128 08/09/2022 16852 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042309 01/09/2022 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 142 09/09/2022 20177 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092117 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 181 15/09/2022 6663 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092142 01/09/2022 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 206 22/09/2022 2361 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092164 01/09/2022 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 228 23/09/2022 2327 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092121 01/09/2022 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
28 PROFESSIONAL SERVICES
08 FINANCE NT V 185 15/09/2022 104255 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042168 01/09/2022 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 1 01/09/2022 392 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022042217 01/09/2022 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 50 07/09/2022 18461 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022042218 01/09/2022 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 51 07/09/2022 32354 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092132 01/09/2022 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 196 19/09/2022 2347 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092145 01/09/2022 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 209 22/09/2022 2500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092089 01/09/2022 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 153 12/09/2022 390 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042248 01/09/2022 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 81 08/09/2022 59680 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH
1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,

VN092022042216 01/09/2022 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 49 07/09/2022 39221 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042246 01/09/2022 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 79 07/09/2022 25120 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092119 01/09/2022 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 183 15/09/2022 1049 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042249 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
08 FINANCE NT V 82 08/09/2022 257400 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092134 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 198 19/09/2022 9558 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042258 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 91 08/09/2022 19682 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092163 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN STATE 0000 09 ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE
13 OFFICE EXPENSES
08 FINANCE NT V 227 23/09/2022 1331596 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042316 01/09/2022 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 149 09/09/2022 1500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042319 01/09/2022 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 152 09/09/2022 61600 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092120 01/09/2022 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 184 15/09/2022 87272 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092108 01/09/2022 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 172 12/09/2022 54489 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092159 01/09/2022 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 223 23/09/2022 33087 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092160 01/09/2022 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
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 224 23/09/2022 18645 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042251 01/09/2022 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
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 84 08/09/2022 150857 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042266 01/09/2022 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
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 99 08/09/2022 70042 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042279 01/09/2022 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
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 112 08/09/2022 5351 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042313 01/09/2022 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 146 09/09/2022 17637 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042285 01/09/2022 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
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 118 08/09/2022 23066 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042299 01/09/2022 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

21 SUPPLIES AND MATERIALS

10 GENERAL ADMINISTRATION NT V 132 08/09/2022 128221 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092112 01/09/2022 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
02 WAGES

10 GENERAL ADMINISTRATION NT V 176 14/09/2022 55350 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092122 01/09/2022 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
21 SUPPLIES AND MATERIALS

10 GENERAL ADMINISTRATION NT V 186 15/09/2022 299422 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092123 01/09/2022 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
21 SUPPLIES AND MATERIALS

10 GENERAL ADMINISTRATION NT V 187 15/09/2022 81576 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092155 01/09/2022 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
21 SUPPLIES AND MATERIALS

10 GENERAL ADMINISTRATION NT V 219 23/09/2022 63531 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092156 01/09/2022 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
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 220 23/09/2022 39231 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092157 01/09/2022 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
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 221 23/09/2022 7655 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042187 01/09/2022 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 20 01/09/2022 22700 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042188 01/09/2022 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 21 01/09/2022 56880 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042189 01/09/2022 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 22 01/09/2022 86030 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042190 01/09/2022 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 23 01/09/2022 69830 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042191 01/09/2022 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 24 01/09/2022 3390 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042250 01/09/2022 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 08/09/2022 22197 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042253 01/09/2022 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 86 08/09/2022 7150 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042254 01/09/2022 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 87 08/09/2022 53210 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042255 01/09/2022 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 88 08/09/2022 67069 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042256 01/09/2022 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 89 08/09/2022 10805 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042272 01/09/2022 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 105 08/09/2022 3100 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042296 01/09/2022 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 129 08/09/2022 24431 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042308 01/09/2022 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 141 09/09/2022 4442 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042274 01/09/2022 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 107 08/09/2022 1977 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042275 01/09/2022 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 108 08/09/2022 2653 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042276 01/09/2022 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 109 08/09/2022 20650 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042277 01/09/2022 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 110 08/09/2022 24610 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092167 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 231 28/09/2022 9705 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042263 01/09/2022 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 96 08/09/2022 20820 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042280 01/09/2022 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 113 08/09/2022 15265 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042281 01/09/2022 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 114 08/09/2022 100586 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042282 01/09/2022 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 115 08/09/2022 118589 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042247 01/09/2022 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 80 08/09/2022 600 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042303 01/09/2022 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 136 08/09/2022 53639 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042310 01/09/2022 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 143 09/09/2022 11969 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042311 01/09/2022 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 144 09/09/2022 22942 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042312 01/09/2022 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 145 09/09/2022 12230 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

VN092022042268 01/09/2022 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 101 08/09/2022 1600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042271 01/09/2022 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
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 104 08/09/2022 413000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042273 01/09/2022 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 106 08/09/2022 6850 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042293 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 126 08/09/2022 15945 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042294 01/09/2022 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 127 08/09/2022 18284 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092100 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 164 12/09/2022 1507 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042269 01/09/2022 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 102 08/09/2022 21461 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042257 01/09/2022 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 90 08/09/2022 6000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042261 01/09/2022 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 94 08/09/2022 3150 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042262 01/09/2022 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 95 08/09/2022 4935 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042264 01/09/2022 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 97 08/09/2022 69141 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042265 01/09/2022 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 98 08/09/2022 29284 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042283 01/09/2022 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 116 08/09/2022 147058 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042284 01/09/2022 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 117 08/09/2022 755379 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042244 01/09/2022 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 77 07/09/2022 3095734 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092095 01/09/2022 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 159 12/09/2022 5056 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092096 01/09/2022 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 160 12/09/2022 1875 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092099 01/09/2022 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 163 12/09/2022 1064 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092102 01/09/2022 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 166 12/09/2022 19296 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092103 01/09/2022 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 167 12/09/2022 19718 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092114 01/09/2022 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 178 15/09/2022 2123 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092127 01/09/2022 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 191 15/09/2022 432345 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092128 01/09/2022 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 192 15/09/2022 136822 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092131 01/09/2022 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 195 19/09/2022 145366 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092152 01/09/2022 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 216 23/09/2022 51425 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092153 01/09/2022 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 217 23/09/2022 41933 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092154 01/09/2022 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 218 23/09/2022 114684 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092158 01/09/2022 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 222 23/09/2022 60755 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092166 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 230 27/09/2022 2773 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042314 01/09/2022 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 147 09/09/2022 17117 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042315 01/09/2022 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 148 09/09/2022 27672 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092094 01/09/2022 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 158 12/09/2022 1659 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092097 01/09/2022 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 161 12/09/2022 2774 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092098 01/09/2022 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 162 12/09/2022 1228 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092115 01/09/2022 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 179 15/09/2022 4456 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092116 01/09/2022 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 180 15/09/2022 62483 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092118 01/09/2022 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 182 15/09/2022 10370 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092124 01/09/2022 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 188 15/09/2022 32952 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092125 01/09/2022 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 189 15/09/2022 14419 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092126 01/09/2022 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 190 15/09/2022 2280 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092129 01/09/2022 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 193 15/09/2022 9842 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092130 01/09/2022 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 194 19/09/2022 706 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092143 01/09/2022 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 207 22/09/2022 73060 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092144 01/09/2022 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 208 22/09/2022 42830 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092149 01/09/2022 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 213 23/09/2022 5621 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092150 01/09/2022 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 214 23/09/2022 16697 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092151 01/09/2022 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 215 23/09/2022 15701 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH

3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042300 01/09/2022 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
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 133 08/09/2022 65695 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042301 01/09/2022 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
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 134 08/09/2022 10556 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092090 01/09/2022 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 154 12/09/2022 753330 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092091 01/09/2022 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 155 12/09/2022 147053 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092093 01/09/2022 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
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 157 12/09/2022 75626 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022092107 01/09/2022 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 171 12/09/2022 224741 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022056780 01/09/2022 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 30 07/09/2022 44000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088683 01/09/2022 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 68 27/09/2022 8804 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056797 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
19 PLANNING NT V 47 09/09/2022 11580 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056756 01/09/2022 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 6 05/09/2022 608 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056757 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 7 07/09/2022 19633 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056783 01/09/2022 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

19 PLANNING NT V 33 08/09/2022 19352 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 27 MINOR WORKS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056790 01/09/2022 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
19 PLANNING NT V 40 08/09/2022 15841 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 10 POL OF OFFICE VEHICLES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056789 01/09/2022 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
19 PLANNING NT V 39 08/09/2022 62860 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 13 OFFICE EXPENSES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056791 01/09/2022 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
19 PLANNING NT V 41 08/09/2022 15777 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 10 POL OF OFFICE VEHICLES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056792 01/09/2022 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
19 PLANNING NT V 42 08/09/2022 13564 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 10 POL OF OFFICE VEHICLES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056799 01/09/2022 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
19 PLANNING NT V 49 09/09/2022 14575 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 13 OFFICE EXPENSES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056800 01/09/2022 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
19 PLANNING NT V 50 09/09/2022 7824 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 17 HOSPITALITY AND ENTERTAINMENT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088670 01/09/2022 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
19 PLANNING NT V 55 19/09/2022 2106 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 27 MINOR WORKS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088671 01/09/2022 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
19 PLANNING NT V 56 19/09/2022 3363 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 13 OFFICE EXPENSES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088677 01/09/2022 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
19 PLANNING NT V 62 22/09/2022 19352 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 27 MINOR WORKS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088678 01/09/2022 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
19 PLANNING NT V 63 22/09/2022 16643 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 10 POL OF OFFICE VEHICLES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092022088679 01/09/2022 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 64 22/09/2022 16354 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088680 01/09/2022 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 65 23/09/2022 314453 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056781 01/09/2022 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 31 07/09/2022 24434 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056801 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
07 CONSTRUCTION OF VIT AND YOJANA BHAWAN AT CHANDIGARH 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
19 PLANNING NT V 51 09/09/2022 432193 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056779 01/09/2022 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 29 07/09/2022 199008 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056782 01/09/2022 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 32 07/09/2022 11820 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056785 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 35 08/09/2022 60600 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056786 01/09/2022 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 36 08/09/2022 8368 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056788 01/09/2022 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 38 08/09/2022 5999 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056793 01/09/2022 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 43 08/09/2022 14914 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056794 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 44 08/09/2022 22602 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088667 01/09/2022 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
92 TELEPHONE
19 PLANNING NT V 52 12/09/2022 9424 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088669 01/09/2022 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 54 13/09/2022 76800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088672 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 57 19/09/2022 28742 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088682 01/09/2022 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 67 23/09/2022 516555 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056763 01/09/2022 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 13 07/09/2022 1556 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056764 01/09/2022 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 14 07/09/2022 55000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056766 01/09/2022 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 16 07/09/2022 133334 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022088673 01/09/2022 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 58 20/09/2022 663750 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056787 01/09/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
19 PLANNING NT V 37 08/09/2022 24832 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042719 01/09/2022 N DC03 F Fully vouched Contingent Bill 0400 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 18 08/09/2022 1770 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042342 01/09/2022 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 23 09/09/2022 1000 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042343 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

12 HOME AFFAIRS NT V 24 09/09/2022 1304 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092170 01/09/2022 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 27 19/09/2022 98 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042323 01/09/2022 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 4 07/09/2022 11970086 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042324 01/09/2022 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 5 07/09/2022 11104304 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042325 01/09/2022 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 6 07/09/2022 7549780 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042334 01/09/2022 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 15 08/09/2022 649 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042335 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 16 08/09/2022 31394 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042336 01/09/2022 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
50 OTHER CHARGES
12 HOME AFFAIRS NT C 17 08/09/2022 133565 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042337 01/09/2022 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 18 08/09/2022 430 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042345 01/09/2022 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 26 09/09/2022 2190 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092171 01/09/2022 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 28 19/09/2022 649 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042333 01/09/2022 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 14 08/09/2022 178 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042338 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 19 08/09/2022 14050 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042348 01/09/2022 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 3 07/09/2022 6082353 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042349 01/09/2022 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 08/09/2022 541 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042350 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 5 08/09/2022 17440 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092172 01/09/2022 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 13/09/2022 484 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092173 01/09/2022 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 7 13/09/2022 415 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019775 01/09/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
30 VIGILANCE NT V 11 08/09/2022 750 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081281 01/09/2022 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 19 19/09/2022 4489 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019780 01/09/2022 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 16 09/09/2022 43540 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019779 01/09/2022 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 15 09/09/2022 68802 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019778 01/09/2022 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 14 09/09/2022 23037 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019777 01/09/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
30 VIGILANCE NT V 13 08/09/2022 1595 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019773 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 9 08/09/2022 1100 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019772 01/09/2022 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 8 07/09/2022 6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019765 01/09/2022 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 1 01/09/2022 15750 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019781 01/09/2022 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 17 09/09/2022 380 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019774 01/09/2022 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 10 08/09/2022 45252 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042389 01/09/2022 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 08/09/2022 18577 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042390 01/09/2022 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 40 08/09/2022 14260 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092182 01/09/2022 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 50 22/09/2022 19449 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092183 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 51 27/09/2022 176 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092184 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 52 27/09/2022 16000 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042375 01/09/2022 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 25 07/09/2022 117780 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042374 01/09/2022 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 24 07/09/2022 15412747 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092176 01/09/2022 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 44 12/09/2022 28190 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092178 01/09/2022 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 46 20/09/2022 1357 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042393 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 43 09/09/2022 11360 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042378 01/09/2022 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 28 07/09/2022 12407239 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042377 01/09/2022 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 07/09/2022 66555 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042376 01/09/2022 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 07/09/2022 52376 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042373 01/09/2022 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 23 07/09/2022 198449 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092185 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 53 27/09/2022 5410 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092186 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 54 27/09/2022 4900 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042372 01/09/2022 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 22 07/09/2022 13033906 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092194 01/09/2022 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 63 19/09/2022 175 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 00 NO SUB MAJOR HEAD
MIN MIN_DESC
SU SUB_HEAD_DESC SM SM_HEAD_DESC
0000 00 NO DETAILED HEAD
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022092187 01/09/2022 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 56 13/09/2022 290 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042413 01/09/2022 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 20 07/09/2022 1431618 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042414 01/09/2022 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 21 07/09/2022 1543600 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042415 01/09/2022 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 22 07/09/2022 1275666 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042416 01/09/2022 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 07/09/2022 1497402 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042417 01/09/2022 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 24 07/09/2022 1735709 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042421 01/09/2022 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 07/09/2022 1782136 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042422 01/09/2022 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 07/09/2022 11831306 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042423 01/09/2022 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 07/09/2022 107730 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042431 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 38 08/09/2022 6320 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042435 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 42 08/09/2022 9482 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042436 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 43 08/09/2022 3880 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042438 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 45 08/09/2022 3176 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042430 01/09/2022 N DC03 F Fully vouched Contingent Bill 0700 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 37 08/09/2022 980 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042433 01/09/2022 N DC03 F Fully vouched Contingent Bill 0700 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 40 08/09/2022 300 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042437 01/09/2022 N DC03 F Fully vouched Contingent Bill 0700 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 44 08/09/2022 1000 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042432 01/09/2022 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 39 08/09/2022 1605 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092199 01/09/2022 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 55 12/09/2022 3051 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092193 01/09/2022 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 62 19/09/2022 360 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092191 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 60 19/09/2022 300 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092192 01/09/2022 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 61 19/09/2022 1611 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092190 01/09/2022 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 59 19/09/2022 486 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092202 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 66 22/09/2022 490 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092201 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 65 22/09/2022 750 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092195 01/09/2022 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 51 12/09/2022 389 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092189 01/09/2022 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 58 19/09/2022 1841 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092188 01/09/2022 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 57 19/09/2022 76406 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042424 01/09/2022 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 31 07/09/2022 11721038 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042425 01/09/2022 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 32 07/09/2022 215321 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042426 01/09/2022 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 33 07/09/2022 12516467 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042434 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 41 08/09/2022 970 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042440 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 47 08/09/2022 1000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092206 01/09/2022 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 70 29/09/2022 8530 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092197 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 53 12/09/2022 1452 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092196 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 52 12/09/2022 2015 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042456 01/09/2022 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 07/09/2022 3397266 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042449 01/09/2022 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 4 07/09/2022 3420100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042460 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 17 09/09/2022 240 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042445 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 15 09/09/2022 4400 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042451 01/09/2022 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 07/09/2022 221799 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042452 01/09/2022 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 07/09/2022 3324196 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042453 01/09/2022 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 07/09/2022 3420100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042454 01/09/2022 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 07/09/2022 3417899 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042455 01/09/2022 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 07/09/2022 3420100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042450 01/09/2022 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 07/09/2022 1895149 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042468 01/09/2022 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 25 09/09/2022 2575 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042467 01/09/2022 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 24 09/09/2022 23400 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042466 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 23 09/09/2022 15902 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042465 01/09/2022 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 22 09/09/2022 23204 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042464 01/09/2022 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 21 09/09/2022 11062 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042463 01/09/2022 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 20 09/09/2022 11754 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042462 01/09/2022 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 19 09/09/2022 2099 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042461 01/09/2022 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 09/09/2022 6033 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042459 01/09/2022 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 16 09/09/2022 830 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042457 01/09/2022 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 07/09/2022 3387001 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019791 01/09/2022 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 10 08/09/2022 22000 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081195 01/09/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
30 VIGILANCE NT V 13 13/09/2022 7874 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
13 OFFICE EXPENSES
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081196 01/09/2022 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 14 16/09/2022 3515 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081194 01/09/2022 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 12 13/09/2022 79759 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019790 01/09/2022 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 08/09/2022 11817 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019787 01/09/2022 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 07/09/2022 12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081199 01/09/2022 N DC03 F Fully vouched Contingent Bill 0900 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 17 19/09/2022 700 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019788 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 7 08/09/2022 5000 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019789 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 8 08/09/2022 24775 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019792 01/09/2022 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 11 08/09/2022 2238 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042483 01/09/2022 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 07/09/2022 4247569 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042482 01/09/2022 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 07/09/2022 1427637 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042481 01/09/2022 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 07/09/2022 3724609 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042480 01/09/2022 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 07/09/2022 3619804 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,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

VN092022042473 01/09/2022 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 5 07/09/2022 443916 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092222 01/09/2022 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 33 20/09/2022 1095 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092220 01/09/2022 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 31 20/09/2022 530 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092219 01/09/2022 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 30 20/09/2022 9092 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092217 01/09/2022 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 28 16/09/2022 713 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092216 01/09/2022 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 27 13/09/2022 10386 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092221 01/09/2022 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 32 20/09/2022 2476 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042492 01/09/2022 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 24 08/09/2022 1560 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042491 01/09/2022 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 23 08/09/2022 3600 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042469 01/09/2022 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 1 01/09/2022 274 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042490 01/09/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 22 08/09/2022 993 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 13 OFFICE EXPENSES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042489 01/09/2022 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
12 HOME AFFAIRS NT V 21 08/09/2022 1222 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 13 OFFICE EXPENSES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042488 01/09/2022 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
12 HOME AFFAIRS NT V 20 08/09/2022 12983 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 10 POL OF OFFICE VEHICLES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042487 01/09/2022 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
12 HOME AFFAIRS NT V 19 07/09/2022 3584483 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 02 WAGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042484 01/09/2022 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
12 HOME AFFAIRS NT V 16 07/09/2022 3402951 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 02 WAGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042485 01/09/2022 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
12 HOME AFFAIRS NT V 17 07/09/2022 161455 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 02 WAGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042486 01/09/2022 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
12 HOME AFFAIRS NT V 18 07/09/2022 3310874 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 02 WAGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042898 01/09/2022 N DC03 F Fully vouched Contingent Bill 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 08/09/2022 3009 10403 COLLECTOR,KAPURTHALA,KAPURTHALA 50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042497 01/09/2022 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
12 HOME AFFAIRS NT V 5 08/09/2022 176 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 92 TELEPHONE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042496 01/09/2022 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
12 HOME AFFAIRS NT V 4 07/09/2022 7954861 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 02 WAGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019809 01/09/2022 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
30 VIGILANCE NT V 17 08/09/2022 11165 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 09 REPAIR AND MAINTENANCE OF STAFF CARS
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019806 01/09/2022 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 08/09/2022 8237 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019808 01/09/2022 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 16 08/09/2022 12172 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019811 01/09/2022 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 19 08/09/2022 5546 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019812 01/09/2022 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 20 08/09/2022 14410 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019813 01/09/2022 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 08/09/2022 45372 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019807 01/09/2022 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 15 08/09/2022 1600 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081287 01/09/2022 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 25 15/09/2022 7540 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081288 01/09/2022 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 26 16/09/2022 5239 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081289 01/09/2022 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 27 19/09/2022 4089 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081291 01/09/2022 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 29 19/09/2022 1700 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081295 01/09/2022 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 33 19/09/2022 7161 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081296 01/09/2022 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 34 19/09/2022 85487 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081297 01/09/2022 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 35 19/09/2022 1445 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081299 01/09/2022 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 37 19/09/2022 219282 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081301 01/09/2022 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 39 27/09/2022 47860 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019810 01/09/2022 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 18 08/09/2022 5180 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081294 01/09/2022 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 32 19/09/2022 450 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019800 01/09/2022 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 8 07/09/2022 9280 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019793 01/09/2022 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 1 02/09/2022 1443 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081293 01/09/2022 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 31 19/09/2022 1250 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081286 01/09/2022 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 24 15/09/2022 17955 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092233 01/09/2022 N DC03 F Fully vouched Contingent Bill 1100 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 36 22/09/2022 210 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042520 01/09/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR IT RELATED ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 23 08/09/2022 400 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092230 01/09/2022 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 33 20/09/2022 176 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092234 01/09/2022 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 37 22/09/2022 1045 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042517 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 20 08/09/2022 495 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042519 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 22 08/09/2022 1320 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042524 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 27 08/09/2022 560 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042525 01/09/2022 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 28 08/09/2022 656 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042518 01/09/2022 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 21 08/09/2022 300 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042521 01/09/2022 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 24 08/09/2022 10258 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042523 01/09/2022 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 26 08/09/2022 750 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092228 01/09/2022 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 31 13/09/2022 580 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092232 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 35 22/09/2022 400 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092229 01/09/2022 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 32 20/09/2022 676 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042504 01/09/2022 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 7 01/09/2022 5620 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042510 01/09/2022 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 07/09/2022 2118261 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042511 01/09/2022 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 07/09/2022 1376887 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042512 01/09/2022 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 07/09/2022 10937972 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042513 01/09/2022 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 07/09/2022 11270032 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042514 01/09/2022 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 17 07/09/2022 134723 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042515 01/09/2022 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 18 07/09/2022 92785 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042516 01/09/2022 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 08/09/2022 2267 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042522 01/09/2022 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 25 08/09/2022 4096 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092226 01/09/2022 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 29 13/09/2022 1045 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092971 01/09/2022 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 1 01/09/2022 4670 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092972 01/09/2022 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 2 07/09/2022 64428 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092973 01/09/2022 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

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                          12 HOME AFFAIRS             NT V 3      07/09/2022         2462291 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  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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VN092022092974 01/09/2022 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 4      07/09/2022         3578958 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092979 01/09/2022 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
                                                                                                                                                                  59 POL OF TRANSPORT VEHICLES
                          12 HOME AFFAIRS             NT V 9      08/09/2022           5201 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092988 01/09/2022 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 18     27/09/2022           7715 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092981 01/09/2022 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     08/09/2022           2601 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092982 01/09/2022 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 12     08/09/2022           9970 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092985 01/09/2022 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     12/09/2022            388 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092986 01/09/2022 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 16     12/09/2022           3468 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092987 01/09/2022 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 17     27/09/2022           9830 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022092980 01/09/2022 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 10     08/09/2022           7447 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
                                                                                  2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN092022079770 01/09/2022 N DC03 F Fully vouched Contingent Bill 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 52 13/09/2022 5015 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081188 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 41 22/09/2022 1085 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081187 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 40 22/09/2022 9180 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081186 01/09/2022 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 39 22/09/2022 62523 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081185 01/09/2022 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 38 22/09/2022 1627 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081184 01/09/2022 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 37 22/09/2022 10808 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081183 01/09/2022 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 36 13/09/2022 17759 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081181 01/09/2022 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 34 13/09/2022 19059 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081180 01/09/2022 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 33 13/09/2022 16194 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081179 01/09/2022 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 32 13/09/2022 13098 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081182 01/09/2022 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 35 13/09/2022 16460 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081178 01/09/2022 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 31 13/09/2022 5733 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081176 01/09/2022 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 29 13/09/2022 1460 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081175 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 28 13/09/2022 3885 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081191 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 44 22/09/2022 1300 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081190 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 43 22/09/2022 1280 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019824 01/09/2022 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 10 08/09/2022 25822 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019826 01/09/2022 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 12 08/09/2022 6820 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019827 01/09/2022 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 13 08/09/2022 2346 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019828 01/09/2022 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 14 08/09/2022 43542 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019829 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 15 08/09/2022 1250 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019832 01/09/2022 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 18 08/09/2022 46297 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019833 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 19 08/09/2022 8286 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019837 01/09/2022 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 08/09/2022 5595 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019839 01/09/2022 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
13 OFFICE EXPENSES
30 VIGILANCE NT V 25 08/09/2022 5735 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019835 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 21 08/09/2022 495 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019838 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 24 08/09/2022 350 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019831 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 17 08/09/2022 790 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019836 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 22 08/09/2022 1980 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081177 01/09/2022 N DC03 F Fully vouched Contingent Bill 1300 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 30 13/09/2022 1120 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019815 01/09/2022 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 1 01/09/2022 1580 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022081189 01/09/2022 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 42 22/09/2022 14980 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042542 01/09/2022 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 17 08/09/2022 2400 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042541 01/09/2022 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 16 08/09/2022 4200 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042539 01/09/2022 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 14 08/09/2022 1300 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042538 01/09/2022 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 13 08/09/2022 17540 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042537 01/09/2022 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 07/09/2022 115321 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042529 01/09/2022 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 4 07/09/2022 191460 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042528 01/09/2022 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 3 07/09/2022 11814978 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042527 01/09/2022 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 2 07/09/2022 12943429 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042526 01/09/2022 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 1 07/09/2022 5995102 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092243 01/09/2022 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 27 27/09/2022 20921 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092242 01/09/2022 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 26 27/09/2022 10669 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092240 01/09/2022 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 24 19/09/2022 850 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092239 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 23 19/09/2022 18670 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092238 01/09/2022 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 22 19/09/2022 5060 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092237 01/09/2022 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 21 19/09/2022 471 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042543 01/09/2022 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 18 08/09/2022 907 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092235 01/09/2022 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 19 15/09/2022 677 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022092236 01/09/2022 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 20 15/09/2022 12660 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN092022042565 01/09/2022 N DC03 F Fully vouched Contingent Bill 1400 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 22 08/09/2022 6858 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042558 01/09/2022 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 07/09/2022 4059726 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042559 01/09/2022 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 16 07/09/2022 10280376 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042560 01/09/2022 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 17 07/09/2022 1776251 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042566 01/09/2022 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 23 08/09/2022 10478 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042562 01/09/2022 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 19 08/09/2022 1746 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042563 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 20 08/09/2022 8620 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042564 01/09/2022 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 21 08/09/2022 390 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042561 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 18 08/09/2022 14449 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN092022042580 01/09/2022 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     07/09/2022        10330956 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

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VN092022042581 01/09/2022 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     07/09/2022        15220613 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042582 01/09/2022 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     07/09/2022         408572 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042583 01/09/2022 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 17     07/09/2022          42360 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092247 01/09/2022 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 20     12/09/2022          2010 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092253 01/09/2022 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 26     15/09/2022           989 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092246 01/09/2022 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
                                                                                                                                                                    10 POL OF  OFFICE VEHICLES
                            12 HOME AFFAIRS             NT V 19     12/09/2022         12110 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092248 01/09/2022 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
                                                                                                                                                                    13 OFFICE EXPENSES
                            12 HOME AFFAIRS             NT V 21     12/09/2022           650 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092249 01/09/2022 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
                                                                                                                                                                    13 OFFICE EXPENSES
                            12 HOME AFFAIRS             NT V 22     12/09/2022          1050 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092251 01/09/2022 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
                                                                                                                                                                    93 ELECTRICITY CHARGES
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12 HOME AFFAIRS NT V 24 15/09/2022 70 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092252 01/09/2022 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 25 15/09/2022 173 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019850 01/09/2022 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 11 07/09/2022 212360 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092956 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
30 VIGILANCE NT V 36 19/09/2022 120618 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092964 01/09/2022 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
50 OTHER CHARGES
30 VIGILANCE NT V 44 21/09/2022 500 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092967 01/09/2022 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 47 22/09/2022 40106 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092959 01/09/2022 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 39 19/09/2022 10210 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092958 01/09/2022 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 38 19/09/2022 65752 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092957 01/09/2022 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 37 19/09/2022 172495 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092953 01/09/2022 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 33 12/09/2022 15070 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092952 01/09/2022 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 32 12/09/2022 11773 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022092949 01/09/2022 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 29 12/09/2022 22500 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019861 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES

98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES
30 VIGILANCE NT V 22 08/09/2022 49971 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019867 01/09/2022 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 28 08/09/2022 102812 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019866 01/09/2022 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 27 08/09/2022 13500 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019865 01/09/2022 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 26 08/09/2022 68153 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019864 01/09/2022 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 25 08/09/2022 10500 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019859 01/09/2022 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
25 CLOTHING AND TENTAGE
30 VIGILANCE NT V 20 08/09/2022 1103 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019854 01/09/2022 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 15 08/09/2022 19412 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022019840 01/09/2022 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 1 01/09/2022 120000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022042600 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 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 16 08/09/2022 5127 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092254 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 22 13/09/2022 24544 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092255 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 23 13/09/2022 24544 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092256 01/09/2022 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 24 13/09/2022 24780 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092258 01/09/2022 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 26 15/09/2022 589 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092260 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 28 22/09/2022 4004 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022042605 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 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 21 08/09/2022 2047 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092259 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 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 27 22/09/2022 850 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022042603 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 19 08/09/2022 180 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042602 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 18 08/09/2022 2605 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042604 01/09/2022 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 20 08/09/2022 30789 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042601 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 17 08/09/2022 5507 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042599 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 15 08/09/2022 26219 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042598 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 14 08/09/2022 650 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042597 01/09/2022 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 08/09/2022 589 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022042595 01/09/2022 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 11 07/09/2022 7463739 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092261 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 29 22/09/2022 2688 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022093001 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
36 PROCUREMENT OF LAPTOP AND HARDWARE 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
33 GOVERNANCE REFORMS NT V 2 29/09/2022 50000 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,

VN092022047152 01/09/2022 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
36 PROCUREMENT OF LAPTOP AND HARDWARE 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
33 GOVERNANCE REFORMS NT V 1 09/09/2022 225000 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,

VN092022092998 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 10 15/09/2022 1415 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092994 01/09/2022 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 6 07/09/2022 10613659 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092995 01/09/2022 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
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 7 12/09/2022 1912248 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092999 01/09/2022 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 11 15/09/2022 707 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019873 01/09/2022 N DC03 H Detailed Contingent Bill 0300 2216 HOUSING 02 URBAN HOUSING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) 0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 5 09/09/2022 42012500 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022019874 01/09/2022 N DC03 H Detailed Contingent Bill 0300 2216 HOUSING 02 URBAN HOUSING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) 0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 6 09/09/2022 172183040 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022019868 01/09/2022 N DC03 H Detailed Contingent Bill 2100 4216 CAPITAL OUTLAY ON HOUSING 01 GOVERNMENT RESIDENTIAL BUILDINGS
106 GENERAL POOL ACCOMMODATION
05 CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT EMPLOYEES IN SECTOR 39, CHANDIGARH PAYMENT OF GROUND RENT TO UNION TERRITORY ADMINISTRATION, CHANDIGARH. 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 1 08/09/2022 1955346 21051 DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN092022092140 01/09/2022 N DC03 L Grant-in-Aid Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
07 PENSIONER'S WELFARE BOARD 0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD
36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 204 21/09/2022 196875 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092141 01/09/2022 N DC03 L Grant-in-Aid Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
07 PENSIONER'S WELFARE BOARD 0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD
36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 205 21/09/2022 3000 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092169 01/09/2022 N DC03 L Grant-in-Aid Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
003 TRAINING
02 ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
18 PERSONNEL NT V 233 28/09/2022 8500000 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056784 01/09/2022 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG
32 STATE INDEPENDENT EVALUATION FACILITY 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
19 PLANNING NT V 34 08/09/2022 2000000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088676 01/09/2022 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 61 21/09/2022 300000 03484 ASSTT. CONTROLLER (FINANCE AND ACCOUNTS),PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075507 01/09/2022 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 23 20/09/2022 175120 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075508 01/09/2022 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 24 20/09/2022 92158 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013367 01/09/2022 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 07/09/2022 5181295 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013368 01/09/2022 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 07/09/2022 97792 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013369 01/09/2022 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 07/09/2022 5913158 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013372 01/09/2022 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 07/09/2022 139492 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013381 01/09/2022 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 08/09/2022 124920 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013374 01/09/2022 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 07/09/2022 463224 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
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

VN092022013375 01/09/2022 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 07/09/2022 421309 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013379 01/09/2022 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 14 08/09/2022 99702 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013370 01/09/2022 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 5 07/09/2022 163423 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013371 01/09/2022 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 6 07/09/2022 165564 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013382 01/09/2022 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 08/09/2022 106997 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013373 01/09/2022 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 07/09/2022 123708 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043177 01/09/2022 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 07/09/2022 752271 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043178 01/09/2022 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 07/09/2022 25500 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043176 01/09/2022 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 02/09/2022 176920 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043175 01/09/2022 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 02/09/2022 413936 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088360 01/09/2022 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 24 20/09/2022 16497 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043182 01/09/2022 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 07/09/2022 358014 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043181 01/09/2022 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 07/09/2022 290160 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043180 01/09/2022 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 07/09/2022 228576 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043179 01/09/2022 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 07/09/2022 1556640 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014007 01/09/2022 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 07/09/2022 192112 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077865 01/09/2022 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 13/09/2022 100774 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077866 01/09/2022 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 20 13/09/2022 1437672 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077867 01/09/2022 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 21 13/09/2022 192112 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077868 01/09/2022 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 22 13/09/2022 100774 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077889 01/09/2022 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 43 20/09/2022 46967 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014014 01/09/2022 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 18 08/09/2022 1558911 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014013 01/09/2022 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 17 08/09/2022 2137175 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014012 01/09/2022 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 16 08/09/2022 458807 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014002 01/09/2022 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 6 07/09/2022 2905604 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022013998 01/09/2022 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 2 07/09/2022 114848 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022013999 01/09/2022 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 3 07/09/2022 485783 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014000 01/09/2022 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 4 07/09/2022 229152 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014001 01/09/2022 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 5 07/09/2022 2721197 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014003 01/09/2022 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 07/09/2022 20166 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014005 01/09/2022 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 07/09/2022 171024 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014006 01/09/2022 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 07/09/2022 134876 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014008 01/09/2022 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 07/09/2022 1437672 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014011 01/09/2022 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 15 08/09/2022 187162 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019488 01/09/2022 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 5 07/09/2022 225484 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019484 01/09/2022 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 1 07/09/2022 495216 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019485 01/09/2022 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 2 07/09/2022 172304 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019492 01/09/2022 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 9 07/09/2022 142742 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019489 01/09/2022 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 07/09/2022 51836 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019486 01/09/2022 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 3 07/09/2022 67840 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019487 01/09/2022 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 4 07/09/2022 71532 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019491 01/09/2022 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 07/09/2022 161172 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019490 01/09/2022 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 7 07/09/2022 38420 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075523 01/09/2022 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 49 22/09/2022 145853 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013402 01/09/2022 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 07/09/2022 70279 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075521 01/09/2022 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 47 22/09/2022 28972 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075519 01/09/2022 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 45 19/09/2022 75860 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075510 01/09/2022 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 36 14/09/2022 96393 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013396 01/09/2022 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 11 07/09/2022 155616 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013395 01/09/2022 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 10 07/09/2022 95616 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013394 01/09/2022 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 9 07/09/2022 47588 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013392 01/09/2022 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 07/09/2022 1161778 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013391 01/09/2022 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 07/09/2022 90208 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013390 01/09/2022 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 07/09/2022 2710654 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013387 01/09/2022 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 02/09/2022 30388 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013386 01/09/2022 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 02/09/2022 170244 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013389 01/09/2022 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 07/09/2022 441928 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013417 01/09/2022 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 32 09/09/2022 34662 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013393 01/09/2022 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 07/09/2022 2354537 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013397 01/09/2022 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 07/09/2022 124074 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013398 01/09/2022 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 07/09/2022 141600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013399 01/09/2022 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 07/09/2022 64392 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013400 01/09/2022 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 15 07/09/2022 314088 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013401 01/09/2022 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 16 07/09/2022 107072 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075522 01/09/2022 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 48 22/09/2022 18227 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043197 01/09/2022 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 07/09/2022 44900 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043196 01/09/2022 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 07/09/2022 814508 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043195 01/09/2022 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 07/09/2022 230016 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043194 01/09/2022 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 07/09/2022 330280 02247 D.S.C.O.,,BHATINDA,BHATINDA
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

VN092022043193 01/09/2022 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 07/09/2022 197332 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043192 01/09/2022 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 07/09/2022 266072 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043191 01/09/2022 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 01/09/2022 150864 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043190 01/09/2022 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 01/09/2022 65684 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088377 01/09/2022 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 33 27/09/2022 19743 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088371 01/09/2022 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 27 16/09/2022 104960 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088370 01/09/2022 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 26 13/09/2022 160302 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088369 01/09/2022 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 25 13/09/2022 480903 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088368 01/09/2022 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 24 13/09/2022 152904 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043198 01/09/2022 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 07/09/2022 21700 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088367 01/09/2022 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 23 13/09/2022 458712 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088366 01/09/2022 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 22 13/09/2022 218315 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014017 01/09/2022 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 3 07/09/2022 136352 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014018 01/09/2022 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 4 07/09/2022 2672700 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014019 01/09/2022 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 5 07/09/2022 222944 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014020 01/09/2022 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 6 07/09/2022 885560 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014021 01/09/2022 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 07/09/2022 51263 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014022 01/09/2022 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 8 07/09/2022 96336 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077959 01/09/2022 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 96 20/09/2022 36094 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077960 01/09/2022 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 97 20/09/2022 18280 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077961 01/09/2022 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 98 20/09/2022 32334 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077962 01/09/2022 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 99 20/09/2022 19738 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077963 01/09/2022 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 100 20/09/2022 14004 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077964 01/09/2022 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 101 20/09/2022 17726 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077980 01/09/2022 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 117 22/09/2022 166800 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077982 01/09/2022 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 119 23/09/2022 560012 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077983 01/09/2022 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 120 23/09/2022 32334 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077984 01/09/2022 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 121 23/09/2022 20457 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077901 01/09/2022 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 38 12/09/2022 160716 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077954 01/09/2022 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 91 20/09/2022 149552 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077955 01/09/2022 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 92 20/09/2022 57267 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077956 01/09/2022 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 93 20/09/2022 17622 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077957 01/09/2022 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 94 20/09/2022 35815 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077958 01/09/2022 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 95 20/09/2022 22019 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014023 01/09/2022 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 07/09/2022 168752 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014024 01/09/2022 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 07/09/2022 193960 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014025 01/09/2022 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 07/09/2022 173868 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014026 01/09/2022 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 07/09/2022 15279 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014028 01/09/2022 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 14 08/09/2022 30324 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014046 01/09/2022 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 32 09/09/2022 691688 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014047 01/09/2022 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 33 09/09/2022 320070 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014049 01/09/2022 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 09/09/2022 28371 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014050 01/09/2022 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 36 09/09/2022 54496 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014015 01/09/2022 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 1 02/09/2022 76996 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019498 01/09/2022 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 07/09/2022 58390 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019495 01/09/2022 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 01/09/2022 59412 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019496 01/09/2022 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 2 01/09/2022 17201 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019501 01/09/2022 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 7 07/09/2022 113592 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019499 01/09/2022 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 5 07/09/2022 17201 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019500 01/09/2022 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 07/09/2022 240960 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019497 01/09/2022 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 3 07/09/2022 139562 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013423 01/09/2022 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 07/09/2022 225851 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088339 01/09/2022 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 41 19/09/2022 59652 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013422 01/09/2022 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 07/09/2022 166431 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013424 01/09/2022 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 07/09/2022 317496 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013425 01/09/2022 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 07/09/2022 418467 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013426 01/09/2022 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 07/09/2022 702058 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013427 01/09/2022 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 07/09/2022 814920 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013428 01/09/2022 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 07/09/2022 1166053 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013429 01/09/2022 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 07/09/2022 1387240 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013430 01/09/2022 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 07/09/2022 63846 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013431 01/09/2022 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 07/09/2022 112448 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013432 01/09/2022 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 07/09/2022 212640 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013435 01/09/2022 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 08/09/2022 32170 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088331 01/09/2022 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 13/09/2022 50452 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088332 01/09/2022 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 13/09/2022 5945 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088333 01/09/2022 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 13/09/2022 53548 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088335 01/09/2022 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 13/09/2022 63846 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013421 01/09/2022 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 07/09/2022 129984 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

VN092022043217 01/09/2022 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 07/09/2022 273539 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043218 01/09/2022 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 07/09/2022 967435 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043219 01/09/2022 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 9 07/09/2022 686121 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043222 01/09/2022 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 08/09/2022 917000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043224 01/09/2022 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 14 09/09/2022 12620 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043225 01/09/2022 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 15 09/09/2022 164666 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043226 01/09/2022 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 16 09/09/2022 165166 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043229 01/09/2022 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 19 09/09/2022 495120 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088381 01/09/2022 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 24 23/09/2022 17876 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043214 01/09/2022 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 07/09/2022 562883 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043211 01/09/2022 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 01/09/2022 279460 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043212 01/09/2022 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 01/09/2022 153699 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043213 01/09/2022 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 07/09/2022 119760 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043215 01/09/2022 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 07/09/2022 741472 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043216 01/09/2022 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 07/09/2022 61932 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022087768 01/09/2022 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 15/09/2022 56287 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047845 01/09/2022 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 1 07/09/2022 30412 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047846 01/09/2022 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 07/09/2022 542700 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047849 01/09/2022 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 5 08/09/2022 134225 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH

8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047851 01/09/2022 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 08/09/2022 87654 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022087766 01/09/2022 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
92 TELEPHONE
24 SCIENCE, TECHNOLOGY AND E NT V 10 15/09/2022 3888 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047848 01/09/2022 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 07/09/2022 186394 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047847 01/09/2022 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 07/09/2022 95424 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047852 01/09/2022 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 08/09/2022 77938 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022047850 01/09/2022 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 6 08/09/2022 129125 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022088255 01/09/2022 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 20/09/2022 18301 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088247 01/09/2022 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 25 12/09/2022 19666 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088246 01/09/2022 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 12/09/2022 16640 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019521 01/09/2022 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 16 07/09/2022 19000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019520 01/09/2022 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 15 07/09/2022 99000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019519 01/09/2022 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 14 07/09/2022 610376 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019527 01/09/2022 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 22 09/09/2022 77515 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019508 01/09/2022 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 3 01/09/2022 81784 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019518 01/09/2022 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 07/09/2022 758548 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019506 01/09/2022 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 01/09/2022 288900 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019507 01/09/2022 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 2 01/09/2022 210044 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019509 01/09/2022 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 07/09/2022 116612 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019510 01/09/2022 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 07/09/2022 62000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019511 01/09/2022 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 07/09/2022 39685 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019512 01/09/2022 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 07/09/2022 247192 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019513 01/09/2022 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 07/09/2022 917984 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019514 01/09/2022 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 07/09/2022 916308 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019515 01/09/2022 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 07/09/2022 590544 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019516 01/09/2022 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 11 07/09/2022 49940 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019517 01/09/2022 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 12 07/09/2022 268136 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047857 01/09/2022 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 07/09/2022 137392 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047856 01/09/2022 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 07/09/2022 94104 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047855 01/09/2022 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 07/09/2022 79788 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047854 01/09/2022 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 01/09/2022 63252 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022013478 01/09/2022 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 08/09/2022 51781 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013456 01/09/2022 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 07/09/2022 250408 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013455 01/09/2022 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 07/09/2022 340390 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013454 01/09/2022 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 10 07/09/2022 281610 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013453 01/09/2022 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 9 07/09/2022 164600 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013458 01/09/2022 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 14 07/09/2022 22335 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092061 01/09/2022 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 68 20/09/2022 1482 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092057 01/09/2022 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 64 15/09/2022 57250 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013459 01/09/2022 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 15 07/09/2022 33654 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013463 01/09/2022 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 19 07/09/2022 177386 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013462 01/09/2022 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 18 07/09/2022 5048644 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013461 01/09/2022 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 17 07/09/2022 2767949 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092060 01/09/2022 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 67 20/09/2022 71252 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013499 01/09/2022 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 55 09/09/2022 132243 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013506 01/09/2022 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 62 09/09/2022 29526 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013507 01/09/2022 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 63 09/09/2022 44365 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013475 01/09/2022 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 31 08/09/2022 10196 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013476 01/09/2022 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 32 08/09/2022 11289 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013477 01/09/2022 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 33 08/09/2022 12299 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013460 01/09/2022 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 16 07/09/2022 143223 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
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

VN092022013479 01/09/2022 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 08/09/2022 4028 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013452 01/09/2022 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 8 07/09/2022 93408 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013451 01/09/2022 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 07/09/2022 558183 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013457 01/09/2022 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 13 07/09/2022 92843 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043236 01/09/2022 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 07/09/2022 1334349 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043239 01/09/2022 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 9 08/09/2022 538571 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043234 01/09/2022 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 07/09/2022 16380 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043235 01/09/2022 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 07/09/2022 21700 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043242 01/09/2022 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 12 09/09/2022 99240 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043231 01/09/2022 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 07/09/2022 1011954 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043232 01/09/2022 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 07/09/2022 349548 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043233 01/09/2022 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 07/09/2022 23032 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019535 01/09/2022 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 7 07/09/2022 75468 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019532 01/09/2022 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 4 07/09/2022 89392 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019531 01/09/2022 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 3 07/09/2022 65080 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019530 01/09/2022 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 01/09/2022 37704 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019529 01/09/2022 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 1 01/09/2022 66518 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019536 01/09/2022 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 8 09/09/2022 25000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019533 01/09/2022 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 5 07/09/2022 10500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019534 01/09/2022 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 6 07/09/2022 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047877 01/09/2022 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 3 09/09/2022 68844 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047876 01/09/2022 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 08/09/2022 65448 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047875 01/09/2022 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 08/09/2022 229777 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047878 01/09/2022 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 4 09/09/2022 364104 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022019541 01/09/2022 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 4 07/09/2022 25000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019542 01/09/2022 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 5 07/09/2022 25000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019544 01/09/2022 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 7 07/09/2022 42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019540 01/09/2022 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 07/09/2022 71452 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019538 01/09/2022 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 1 01/09/2022 41268 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019539 01/09/2022 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 07/09/2022 66064 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019545 01/09/2022 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 8 07/09/2022 11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075553 01/09/2022 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 83 22/09/2022 57250 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075554 01/09/2022 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 84 22/09/2022 57250 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075577 01/09/2022 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 110 23/09/2022 24799 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075542 01/09/2022 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 72 20/09/2022 184640 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075543 01/09/2022 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 73 20/09/2022 119973 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075544 01/09/2022 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 74 22/09/2022 3866 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075545 01/09/2022 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 75 22/09/2022 4770 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075546 01/09/2022 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 76 22/09/2022 120732 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075549 01/09/2022 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 79 22/09/2022 22869 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013518 01/09/2022 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 11 07/09/2022 340368 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013519 01/09/2022 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 07/09/2022 291062 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013520 01/09/2022 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 07/09/2022 3562233 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013517 01/09/2022 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 07/09/2022 14112 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013522 01/09/2022 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 15 07/09/2022 72214 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013530 01/09/2022 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 23 07/09/2022 86328 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075530 01/09/2022 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 63 12/09/2022 122466 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013509 01/09/2022 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 07/09/2022 93673 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013510 01/09/2022 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 07/09/2022 54050 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013511 01/09/2022 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 07/09/2022 629750 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013516 01/09/2022 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 9 07/09/2022 160690 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013521 01/09/2022 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 07/09/2022 153344 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013523 01/09/2022 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 07/09/2022 322089 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013524 01/09/2022 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 07/09/2022 217852 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013525 01/09/2022 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 18 07/09/2022 139752 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013526 01/09/2022 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 19 07/09/2022 225468 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013527 01/09/2022 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 20 07/09/2022 226950 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013528 01/09/2022 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 21 07/09/2022 2822697 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013529 01/09/2022 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 22 07/09/2022 162371 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088397 01/09/2022 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 24 14/09/2022 72214 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043256 01/09/2022 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 08/09/2022 64900 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088400 01/09/2022 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 27 19/09/2022 399820 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088402 01/09/2022 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 29 20/09/2022 86101 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088401 01/09/2022 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 28 19/09/2022 359424 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043246 01/09/2022 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 07/09/2022 18000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043243 01/09/2022 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 07/09/2022 783594 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043244 01/09/2022 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 07/09/2022 340054 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043245 01/09/2022 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 07/09/2022 58318 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043247 01/09/2022 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 07/09/2022 21700 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
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

VN092022043248 01/09/2022 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 07/09/2022 93820 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043249 01/09/2022 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 07/09/2022 338528 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043250 01/09/2022 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 07/09/2022 348012 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043251 01/09/2022 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 07/09/2022 254660 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043252 01/09/2022 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 07/09/2022 1438230 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043253 01/09/2022 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 07/09/2022 795888 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043254 01/09/2022 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 07/09/2022 194528 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043255 01/09/2022 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 08/09/2022 28244 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088399 01/09/2022 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 26 15/09/2022 72214 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014051 01/09/2022 N DC04 A Pay and Allowances Vouchers 0600 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 1 01/09/2022 60336 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014065 01/09/2022 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 15 07/09/2022 164316 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014066 01/09/2022 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 16 07/09/2022 103568 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014067 01/09/2022 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 07/09/2022 103568 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014068 01/09/2022 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 07/09/2022 103568 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014069 01/09/2022 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 07/09/2022 62292 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014070 01/09/2022 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 07/09/2022 78210 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014071 01/09/2022 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 07/09/2022 148568 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014072 01/09/2022 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 07/09/2022 48892 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014073 01/09/2022 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 07/09/2022 53388 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014074 01/09/2022 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 07/09/2022 81086 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014075 01/09/2022 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 07/09/2022 54394 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014076 01/09/2022 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 07/09/2022 18000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014077 01/09/2022 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 27 07/09/2022 96528 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014078 01/09/2022 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 28 07/09/2022 88816 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014079 01/09/2022 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 29 07/09/2022 67264 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014080 01/09/2022 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 30 07/09/2022 21700 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014081 01/09/2022 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 31 07/09/2022 539044 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014082 01/09/2022 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 32 07/09/2022 18486 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014083 01/09/2022 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 33 07/09/2022 245480 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014087 01/09/2022 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 07/09/2022 386536 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014084 01/09/2022 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 34 07/09/2022 982966 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014085 01/09/2022 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 35 07/09/2022 1069428 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014086 01/09/2022 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 07/09/2022 1011484 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014088 01/09/2022 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 07/09/2022 646452 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014089 01/09/2022 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 07/09/2022 798501 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014090 01/09/2022 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 07/09/2022 31998 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014091 01/09/2022 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 41 07/09/2022 31998 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014093 01/09/2022 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 08/09/2022 15712 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014098 01/09/2022 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 08/09/2022 24894 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014099 01/09/2022 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 49 08/09/2022 47120 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014054 01/09/2022 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 4 01/09/2022 229596 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014055 01/09/2022 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 5 01/09/2022 269176 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014056 01/09/2022 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 6 01/09/2022 18000 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014057 01/09/2022 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 7 07/09/2022 33614 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014058 01/09/2022 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 8 07/09/2022 297308 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014059 01/09/2022 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 9 07/09/2022 159168 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014060 01/09/2022 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 10 07/09/2022 320352 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014061 01/09/2022 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 11 07/09/2022 36316 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014062 01/09/2022 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 12 07/09/2022 148328 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077989 01/09/2022 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 56 15/09/2022 72492 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077988 01/09/2022 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 55 15/09/2022 103568 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077990 01/09/2022 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 15/09/2022 156136 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077991 01/09/2022 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 15/09/2022 74668 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077993 01/09/2022 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 15/09/2022 19900 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077994 01/09/2022 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 61 15/09/2022 72220 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078002 01/09/2022 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 69 20/09/2022 342209 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078003 01/09/2022 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 70 20/09/2022 34933 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019557 01/09/2022 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 6 07/09/2022 64000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019562 01/09/2022 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 11 07/09/2022 68464 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019563 01/09/2022 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 12 07/09/2022 1500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074460 01/09/2022 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 16 14/09/2022 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074466 01/09/2022 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 22 15/09/2022 121774 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019553 01/09/2022 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 2 01/09/2022 66656 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019554 01/09/2022 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 07/09/2022 71014 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019556 01/09/2022 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 07/09/2022 53613 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR

7801 SECRETARY, PLANNING,PUNJAB,

VN092022019558 01/09/2022 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 07/09/2022 313270 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019559 01/09/2022 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 8 07/09/2022 292136 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019560 01/09/2022 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 07/09/2022 68464 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074467 01/09/2022 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 23 22/09/2022 15000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
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

VN092022019561 01/09/2022 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 10 07/09/2022 75468 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047874 01/09/2022 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 07/09/2022 332030 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047873 01/09/2022 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 07/09/2022 68844 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047872 01/09/2022 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 07/09/2022 135046 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022013571 01/09/2022 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 10 07/09/2022 61530 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075606 01/09/2022 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 77 20/09/2022 40261 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075605 01/09/2022 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 76 20/09/2022 156508 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075582 01/09/2022 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 53 12/09/2022 91592 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075581 01/09/2022 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 52 12/09/2022 2070 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075580 01/09/2022 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 51 12/09/2022 2528 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075579 01/09/2022 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 50 12/09/2022 91592 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013579 01/09/2022 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 18 07/09/2022 127044 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075608 01/09/2022 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 79 20/09/2022 55872 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075609 01/09/2022 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 80 20/09/2022 84352 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013594 01/09/2022 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 3 07/09/2022 140778 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013575 01/09/2022 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 14 07/09/2022 127463 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013576 01/09/2022 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 15 07/09/2022 69120 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013568 01/09/2022 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 7 07/09/2022 70035 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013569 01/09/2022 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 8 07/09/2022 68103 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013570 01/09/2022 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 9 07/09/2022 97280 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075607 01/09/2022 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 78 20/09/2022 34336 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013572 01/09/2022 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 11 07/09/2022 816480 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013573 01/09/2022 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 12 07/09/2022 534132 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013593 01/09/2022 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 07/09/2022 2423852 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013595 01/09/2022 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 07/09/2022 139252 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013566 01/09/2022 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 07/09/2022 191219 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013567 01/09/2022 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 07/09/2022 151876 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013577 01/09/2022 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 16 07/09/2022 96984 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013578 01/09/2022 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 17 07/09/2022 3094257 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043271 01/09/2022 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 07/09/2022 2252216 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043270 01/09/2022 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 07/09/2022 160541 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043269 01/09/2022 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 07/09/2022 1101532 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043268 01/09/2022 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 07/09/2022 94377 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043267 01/09/2022 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 07/09/2022 215752 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043266 01/09/2022 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 07/09/2022 394674 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043265 01/09/2022 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 07/09/2022 111480 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043264 01/09/2022 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 07/09/2022 362356 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014123 01/09/2022 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 21 07/09/2022 27260 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014124 01/09/2022 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 22 07/09/2022 364036 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014125 01/09/2022 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 23 07/09/2022 675590 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014126 01/09/2022 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 24 07/09/2022 1023152 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014127 01/09/2022 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 25 07/09/2022 2266066 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014128 01/09/2022 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 26 07/09/2022 2645 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078044 01/09/2022 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 63 20/09/2022 30869 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078048 01/09/2022 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 67 22/09/2022 104017 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078049 01/09/2022 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 68 23/09/2022 91265 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014103 01/09/2022 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 1 07/09/2022 97910 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014104 01/09/2022 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 2 07/09/2022 231036 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014105 01/09/2022 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 3 07/09/2022 68826 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014106 01/09/2022 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 4 07/09/2022 279988 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014107 01/09/2022 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 5 07/09/2022 645018 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014108 01/09/2022 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 6 07/09/2022 405158 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014109 01/09/2022 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 7 07/09/2022 123980 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014110 01/09/2022 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 8 07/09/2022 82661 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014111 01/09/2022 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 9 07/09/2022 78210 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014112 01/09/2022 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 10 07/09/2022 900442 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014131 01/09/2022 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 08/09/2022 316737 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078028 01/09/2022 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 47 19/09/2022 111576 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078030 01/09/2022 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 49 19/09/2022 70180 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078031 01/09/2022 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 50 19/09/2022 70180 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078038 01/09/2022 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 57 20/09/2022 10200 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014113 01/09/2022 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 11 07/09/2022 78858 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014114 01/09/2022 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 07/09/2022 98112 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014115 01/09/2022 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 07/09/2022 1185108 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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VN092022014116 01/09/2022 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     07/09/2022          417474 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
                                                                           7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014117 01/09/2022 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     07/09/2022           21700 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
                                                                           7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014118 01/09/2022 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     07/09/2022           15279 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
                                                                           7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014122 01/09/2022 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 20     07/09/2022          158648 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
                                                                           7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022019576 01/09/2022 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 10     07/09/2022           15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                           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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VN092022019577 01/09/2022 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 11     07/09/2022           25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                           7801 SECRETARY, PLANNING,PUNJAB,


VN092022019584 01/09/2022 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 18     08/09/2022           25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                           7801 SECRETARY, PLANNING,PUNJAB,


VN092022019579 01/09/2022 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 13     07/09/2022          287464 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                           7801 SECRETARY, PLANNING,PUNJAB,


VN092022019580 01/09/2022 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 14     07/09/2022          159774 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                           7801 SECRETARY, PLANNING,PUNJAB,


VN092022019582 01/09/2022 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     08/09/2022           35742 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
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7801 SECRETARY, PLANNING,PUNJAB,

VN092022019578 01/09/2022 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 07/09/2022 151316 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019567 01/09/2022 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 1 01/09/2022 8704 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019569 01/09/2022 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 07/09/2022 74602 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019570 01/09/2022 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 07/09/2022 93604 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019571 01/09/2022 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 07/09/2022 65476 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019572 01/09/2022 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 6 07/09/2022 63286 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019574 01/09/2022 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 8 07/09/2022 98472 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019575 01/09/2022 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 9 07/09/2022 70396 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013619 01/09/2022 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 5 07/09/2022 76492 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075645 01/09/2022 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 25 15/09/2022 126785 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013626 01/09/2022 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 07/09/2022 151296 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013625 01/09/2022 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 07/09/2022 51006 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013624 01/09/2022 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 07/09/2022 206463 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013623 01/09/2022 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 9 07/09/2022 2510014 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013622 01/09/2022 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 07/09/2022 2127446 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013621 01/09/2022 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 07/09/2022 81185 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013620 01/09/2022 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 07/09/2022 174710 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013618 01/09/2022 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 07/09/2022 86187 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013617 01/09/2022 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 07/09/2022 139752 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013615 01/09/2022 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 1 01/09/2022 234858 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075629 01/09/2022 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 48 20/09/2022 28304 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075641 01/09/2022 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 21 12/09/2022 49572 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088430 01/09/2022 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 28 20/09/2022 106703 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088429 01/09/2022 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 27 20/09/2022 56138 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043286 01/09/2022 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 07/09/2022 195624 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043285 01/09/2022 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 07/09/2022 2243108 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043284 01/09/2022 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 07/09/2022 99240 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043283 01/09/2022 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 07/09/2022 1121554 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043276 01/09/2022 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 01/09/2022 989091 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043281 01/09/2022 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 07/09/2022 253826 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043280 01/09/2022 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 07/09/2022 1501440 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043279 01/09/2022 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 07/09/2022 144428 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043278 01/09/2022 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 07/09/2022 763122 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043277 01/09/2022 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 01/09/2022 223820 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043282 01/09/2022 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 07/09/2022 425238 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078061 01/09/2022 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 12/09/2022 32156 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078062 01/09/2022 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 12/09/2022 32156 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078063 01/09/2022 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 12/09/2022 57124 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078095 01/09/2022 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 152 27/09/2022 79156 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078102 01/09/2022 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 16/09/2022 53388 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078103 01/09/2022 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 16/09/2022 53388 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078110 01/09/2022 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 85 19/09/2022 9214 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014189 01/09/2022 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 20 07/09/2022 218604 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014190 01/09/2022 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 21 07/09/2022 325724 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014191 01/09/2022 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 22 07/09/2022 53388 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014192 01/09/2022 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 23 07/09/2022 78884 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014142 01/09/2022 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 29 07/09/2022 90960 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014143 01/09/2022 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 30 07/09/2022 73544 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014144 01/09/2022 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 31 07/09/2022 185032 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014145 01/09/2022 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 32 07/09/2022 36916 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014146 01/09/2022 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 33 07/09/2022 1824617 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014147 01/09/2022 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 34 07/09/2022 392748 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014148 01/09/2022 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 35 07/09/2022 1148928 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014149 01/09/2022 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 36 07/09/2022 35444 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014152 01/09/2022 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 39 07/09/2022 109916 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014153 01/09/2022 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 40 07/09/2022 149280 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014154 01/09/2022 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 41 07/09/2022 66912 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014155 01/09/2022 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 42 07/09/2022 32598 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014157 01/09/2022 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

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                          32 FORESTRY AND WILD LIFE    NT V 44     07/09/2022          60524 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014156 01/09/2022 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 43     07/09/2022          68212 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014175 01/09/2022 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      02/09/2022          34592 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014176 01/09/2022 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      07/09/2022          94720 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014177 01/09/2022 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      07/09/2022          64486 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014178 01/09/2022 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      07/09/2022         182354 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

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VN092022014179 01/09/2022 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     07/09/2022          144944 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014180 01/09/2022 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     07/09/2022           33614 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014181 01/09/2022 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 12     07/09/2022         1719140 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN092022014182 01/09/2022 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 13     07/09/2022         1167385 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                              7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN092022014183 01/09/2022 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 07/09/2022 281544 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014184 01/09/2022 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 07/09/2022 68212 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014185 01/09/2022 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 07/09/2022 160478 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014186 01/09/2022 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 07/09/2022 84778 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014187 01/09/2022 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 07/09/2022 151008 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014188 01/09/2022 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 07/09/2022 474926 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014170 01/09/2022 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 01/09/2022 179436 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014171 01/09/2022 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 01/09/2022 34592 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014172 01/09/2022 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 01/09/2022 592046 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014173 01/09/2022 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 01/09/2022 10040 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014174 01/09/2022 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 01/09/2022 154128 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019593 01/09/2022 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 07/09/2022 42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019588 01/09/2022 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 01/09/2022 36582 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019592 01/09/2022 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 07/09/2022 157994 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019590 01/09/2022 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 07/09/2022 66532 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019591 01/09/2022 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 07/09/2022 126572 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019589 01/09/2022 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 07/09/2022 134480 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088438 01/09/2022 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 31 20/09/2022 51184 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088437 01/09/2022 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 30 20/09/2022 41003 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088443 01/09/2022 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 23/09/2022 300340 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088444 01/09/2022 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 37 23/09/2022 309364 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088434 01/09/2022 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 27 16/09/2022 101314 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043292 01/09/2022 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 07/09/2022 639948 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043293 01/09/2022 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 07/09/2022 253464 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043294 01/09/2022 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 07/09/2022 301616 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043295 01/09/2022 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 07/09/2022 142224 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043296 01/09/2022 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 07/09/2022 37404 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043297 01/09/2022 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 07/09/2022 303000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043298 01/09/2022 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 07/09/2022 634194 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043299 01/09/2022 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 07/09/2022 593386 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043300 01/09/2022 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 07/09/2022 1815092 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043301 01/09/2022 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 07/09/2022 49355 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043302 01/09/2022 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 11 07/09/2022 195896 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043303 01/09/2022 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 12 07/09/2022 195896 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043310 01/09/2022 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 19 08/09/2022 69792 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043313 01/09/2022 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 22 08/09/2022 23855 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088439 01/09/2022 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 32 22/09/2022 195896 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014206 01/09/2022 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 07/09/2022 152082 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078159 01/09/2022 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 16/09/2022 85884 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078160 01/09/2022 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 57 16/09/2022 34268 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078161 01/09/2022 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 58 16/09/2022 130416 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078162 01/09/2022 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 59 16/09/2022 34412 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078163 01/09/2022 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 60 16/09/2022 67264 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014207 01/09/2022 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 07/09/2022 65532 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014208 01/09/2022 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 07/09/2022 108352 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014209 01/09/2022 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 07/09/2022 643206 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014210 01/09/2022 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 07/09/2022 56772 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014211 01/09/2022 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 07/09/2022 71296 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014212 01/09/2022 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 07/09/2022 247012 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014213 01/09/2022 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 07/09/2022 360456 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014214 01/09/2022 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 07/09/2022 363744 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014215 01/09/2022 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 07/09/2022 20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014217 01/09/2022 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 07/09/2022 163484 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014218 01/09/2022 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 07/09/2022 440976 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014219 01/09/2022 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 07/09/2022 81608 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014220 01/09/2022 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 07/09/2022 692148 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014221 01/09/2022 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 07/09/2022 130872 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014222 01/09/2022 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 07/09/2022 67264 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014223 01/09/2022 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 07/09/2022 112480 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014224 01/09/2022 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 07/09/2022 2072468 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014225 01/09/2022 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 30 07/09/2022 1398650 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014226 01/09/2022 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 31 07/09/2022 13268 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014227 01/09/2022 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 32 07/09/2022 18000 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014228 01/09/2022 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 33 07/09/2022 62292 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014229 01/09/2022 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 34 07/09/2022 128392 09970 DIVISIONAL FOREST OFFICER (EXTENSION),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

VN092022014230 01/09/2022 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 35 07/09/2022 48948 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014231 01/09/2022 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 36 07/09/2022 16807 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014233 01/09/2022 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 38 07/09/2022 229452 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014243 01/09/2022 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 08/09/2022 102997 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078196 01/09/2022 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 93 20/09/2022 34110 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078197 01/09/2022 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 94 20/09/2022 78448 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078198 01/09/2022 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 95 20/09/2022 82018 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078199 01/09/2022 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 96 20/09/2022 43107 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078200 01/09/2022 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 97 20/09/2022 51047 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078201 01/09/2022 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 98 20/09/2022 34694 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078202 01/09/2022 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 99 20/09/2022 19637 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078203 01/09/2022 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 100 20/09/2022 35234 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078204 01/09/2022 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 101 20/09/2022 48285 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078205 01/09/2022 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 102 20/09/2022 35330 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078206 01/09/2022 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 103 20/09/2022 32128 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078207 01/09/2022 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 104 20/09/2022 31132 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078208 01/09/2022 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 105 20/09/2022 52536 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078209 01/09/2022 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 106 20/09/2022 30899 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014197 01/09/2022 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 2 01/09/2022 153716 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014198 01/09/2022 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 3 01/09/2022 18000 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014199 01/09/2022 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 4 01/09/2022 18000 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014200 01/09/2022 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 01/09/2022 1161 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014201 01/09/2022 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 01/09/2022 18000 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014202 01/09/2022 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 01/09/2022 18000 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014203 01/09/2022 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 07/09/2022 120160 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014204 01/09/2022 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 07/09/2022 63592 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014205 01/09/2022 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 07/09/2022 189056 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019602 01/09/2022 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 9 07/09/2022 94167 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019599 01/09/2022 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 6 07/09/2022 78624 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019604 01/09/2022 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 11 07/09/2022 15500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019609 01/09/2022 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 16 08/09/2022 1492 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019601 01/09/2022 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 07/09/2022 44272 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019600 01/09/2022 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 07/09/2022 51876 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019594 01/09/2022 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 1 07/09/2022 136448 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019595 01/09/2022 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 07/09/2022 552928 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019596 01/09/2022 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 07/09/2022 184936 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019597 01/09/2022 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 07/09/2022 55356 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019598 01/09/2022 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 07/09/2022 19900 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047867 01/09/2022 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 07/09/2022 646530 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047864 01/09/2022 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 01/09/2022 47676 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047865 01/09/2022 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 07/09/2022 113728 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047866 01/09/2022 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 07/09/2022 439974 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022013653 01/09/2022 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 20 07/09/2022 64476 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013645 01/09/2022 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 12 07/09/2022 39800 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013659 01/09/2022 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 26 07/09/2022 107072 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013658 01/09/2022 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 07/09/2022 220080 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013657 01/09/2022 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 07/09/2022 333304 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013656 01/09/2022 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 07/09/2022 39406 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013655 01/09/2022 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 07/09/2022 354760 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013649 01/09/2022 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 07/09/2022 75648 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013648 01/09/2022 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 07/09/2022 98389 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013647 01/09/2022 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 07/09/2022 86036 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013646 01/09/2022 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 13 07/09/2022 29200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013654 01/09/2022 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 21 07/09/2022 34140 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013650 01/09/2022 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 17 07/09/2022 75648 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013651 01/09/2022 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 07/09/2022 153472 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013652 01/09/2022 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 19 07/09/2022 53300 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013637 01/09/2022 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 07/09/2022 258722 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013634 01/09/2022 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 1 07/09/2022 164178 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013635 01/09/2022 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 2 07/09/2022 70873 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013636 01/09/2022 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 07/09/2022 75567 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013642 01/09/2022 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 07/09/2022 4106451 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013643 01/09/2022 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 10 07/09/2022 5632657 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013644 01/09/2022 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 11 07/09/2022 263872 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075666 01/09/2022 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 37 16/09/2022 106200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022074652 01/09/2022 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 22/09/2022 69608 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074656 01/09/2022 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 9 22/09/2022 32964 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074655 01/09/2022 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 8 22/09/2022 56148 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074654 01/09/2022 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 7 22/09/2022 48834 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
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

VN092022074653 01/09/2022 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 6 22/09/2022 356588 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074651 01/09/2022 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 22/09/2022 32964 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074650 01/09/2022 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 22/09/2022 54492 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074649 01/09/2022 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 22/09/2022 48834 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074648 01/09/2022 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 22/09/2022 354380 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074657 01/09/2022 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 10 22/09/2022 70108 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074658 01/09/2022 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 11 22/09/2022 50000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074660 01/09/2022 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 13 22/09/2022 52500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013682 01/09/2022 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 17 07/09/2022 93966 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013681 01/09/2022 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 16 07/09/2022 83840 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013684 01/09/2022 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 19 07/09/2022 166602 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013685 01/09/2022 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 20 07/09/2022 188859 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013686 01/09/2022 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 21 07/09/2022 27684 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013687 01/09/2022 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 07/09/2022 314892 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013688 01/09/2022 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 23 07/09/2022 106952 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013691 01/09/2022 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 26 07/09/2022 284943 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013697 01/09/2022 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 07/09/2022 35400 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013698 01/09/2022 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 07/09/2022 70800 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013699 01/09/2022 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 07/09/2022 70800 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013700 01/09/2022 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 07/09/2022 340440 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013703 01/09/2022 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 07/09/2022 2146914 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013704 01/09/2022 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 39 07/09/2022 74247 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013705 01/09/2022 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 40 07/09/2022 727291 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013710 01/09/2022 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 45 08/09/2022 122336 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013689 01/09/2022 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 24 07/09/2022 131907 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013692 01/09/2022 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 27 07/09/2022 84688 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013709 01/09/2022 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 44 08/09/2022 72588 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013695 01/09/2022 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 30 07/09/2022 103571 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013696 01/09/2022 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 31 07/09/2022 30128 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013701 01/09/2022 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 36 07/09/2022 63924 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013667 01/09/2022 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 2 07/09/2022 309404 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013668 01/09/2022 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 3 07/09/2022 418813 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013669 01/09/2022 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 4 07/09/2022 415898 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013670 01/09/2022 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 5 07/09/2022 209528 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013671 01/09/2022 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 6 07/09/2022 146654 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013672 01/09/2022 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 7 07/09/2022 135400 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013673 01/09/2022 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 8 07/09/2022 91188 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013674 01/09/2022 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 9 07/09/2022 86170 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013675 01/09/2022 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 10 07/09/2022 61080 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075746 01/09/2022 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 136 19/09/2022 156848 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075758 01/09/2022 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 148 27/09/2022 47916 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013677 01/09/2022 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 07/09/2022 4716233 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013678 01/09/2022 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 07/09/2022 3165261 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013740 01/09/2022 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 75 09/09/2022 184750 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013711 01/09/2022 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 46 08/09/2022 133168 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013676 01/09/2022 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 11 07/09/2022 51844 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075752 01/09/2022 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 142 20/09/2022 174002 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075753 01/09/2022 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 143 20/09/2022 61501 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075705 01/09/2022 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 95 12/09/2022 76447 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075706 01/09/2022 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 96 12/09/2022 76447 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075715 01/09/2022 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 105 12/09/2022 129381 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075729 01/09/2022 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 119 13/09/2022 78857 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013738 01/09/2022 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 73 08/09/2022 796983 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013739 01/09/2022 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 74 09/09/2022 612288 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013679 01/09/2022 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 14 07/09/2022 70428 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013680 01/09/2022 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 15 07/09/2022 75341 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013683 01/09/2022 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 18 07/09/2022 101196 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043334 01/09/2022 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 20 07/09/2022 185386 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043335 01/09/2022 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 21 07/09/2022 185386 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043336 01/09/2022 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 22 07/09/2022 21700 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088539 01/09/2022 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 29 15/09/2022 34548 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043317 01/09/2022 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 01/09/2022 235020 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043316 01/09/2022 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 01/09/2022 103792 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043321 01/09/2022 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 07/09/2022 32589 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043323 01/09/2022 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 07/09/2022 155648 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043324 01/09/2022 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 07/09/2022 235384 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043325 01/09/2022 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 11 07/09/2022 479008 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043326 01/09/2022 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 12 07/09/2022 659834 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043327 01/09/2022 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 13 07/09/2022 1149438 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

VN092022043328 01/09/2022 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 14 07/09/2022 169026 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043329 01/09/2022 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 15 07/09/2022 172598 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043330 01/09/2022 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 16 07/09/2022 173148 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043331 01/09/2022 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 17 07/09/2022 175628 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043332 01/09/2022 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 18 07/09/2022 172966 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043333 01/09/2022 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 19 07/09/2022 174432 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078293 01/09/2022 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 81 22/09/2022 76205 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014254 01/09/2022 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 07/09/2022 43400 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014257 01/09/2022 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 07/09/2022 18488 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014258 01/09/2022 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 07/09/2022 36000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014259 01/09/2022 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 07/09/2022 39800 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014260 01/09/2022 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 07/09/2022 67264 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014261 01/09/2022 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 14 07/09/2022 95262 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014262 01/09/2022 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 07/09/2022 167488 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014263 01/09/2022 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 07/09/2022 223938 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014264 01/09/2022 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 07/09/2022 290606 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014265 01/09/2022 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 07/09/2022 480882 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014266 01/09/2022 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 07/09/2022 535132 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014267 01/09/2022 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 07/09/2022 167488 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014268 01/09/2022 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 07/09/2022 43780 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014269 01/09/2022 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 07/09/2022 32931 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014270 01/09/2022 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 08/09/2022 6330 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014271 01/09/2022 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 24 08/09/2022 18540 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014251 01/09/2022 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 4 07/09/2022 803146 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014248 01/09/2022 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 1 02/09/2022 93014 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014249 01/09/2022 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 2 02/09/2022 1868112 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014250 01/09/2022 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 3 07/09/2022 103224 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014252 01/09/2022 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 07/09/2022 1059415 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014253 01/09/2022 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 07/09/2022 1961384 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014255 01/09/2022 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 07/09/2022 232040 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019615 01/09/2022 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 07/09/2022 210924 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019610 01/09/2022 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 01/09/2022 44628 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019613 01/09/2022 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 07/09/2022 78228 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019614 01/09/2022 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 5 07/09/2022 215868 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019611 01/09/2022 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 07/09/2022 57156 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019612 01/09/2022 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 3 07/09/2022 74292 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019616 01/09/2022 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 7 07/09/2022 177464 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075471 01/09/2022 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 39 20/09/2022 163685 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047666 01/09/2022 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 07/09/2022 194546 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047667 01/09/2022 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 07/09/2022 1177697 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047668 01/09/2022 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 07/09/2022 1950406 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047669 01/09/2022 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 07/09/2022 168944 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047665 01/09/2022 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 2 02/09/2022 123560 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075464 01/09/2022 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 32 20/09/2022 39935 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022046994 01/09/2022 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 07/09/2022 515450 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022046992 01/09/2022 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 02/09/2022 115110 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022046993 01/09/2022 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 02/09/2022 122220 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022046995 01/09/2022 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 07/09/2022 852367 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022046996 01/09/2022 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 07/09/2022 126634 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022047746 01/09/2022 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 11 07/09/2022 47588 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047738 01/09/2022 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 07/09/2022 190220 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047736 01/09/2022 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 07/09/2022 67264 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047737 01/09/2022 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 07/09/2022 287744 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047739 01/09/2022 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 07/09/2022 794924 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047740 01/09/2022 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 07/09/2022 67872 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047742 01/09/2022 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 07/09/2022 67872 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047741 01/09/2022 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 07/09/2022 47588 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047721 01/09/2022 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 1 07/09/2022 65080 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047722 01/09/2022 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 2 07/09/2022 15000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013756 01/09/2022 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 6 01/09/2022 66612 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013767 01/09/2022 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 17 07/09/2022 80535 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013768 01/09/2022 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 18 07/09/2022 56300 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013773 01/09/2022 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 23 07/09/2022 91925 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013850 01/09/2022 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 100 09/09/2022 2629 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013754 01/09/2022 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 4 01/09/2022 375192 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013755 01/09/2022 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 5 01/09/2022 188292 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013757 01/09/2022 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 7 01/09/2022 66612 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013758 01/09/2022 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 8 01/09/2022 66040 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013760 01/09/2022 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 10 07/09/2022 101569 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

VN092022013763 01/09/2022 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 13 07/09/2022 81389 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013764 01/09/2022 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 14 07/09/2022 4943107 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013765 01/09/2022 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 15 07/09/2022 3475387 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013766 01/09/2022 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 16 07/09/2022 54716 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013769 01/09/2022 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 19 07/09/2022 126880 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013770 01/09/2022 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 20 07/09/2022 323528 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013771 01/09/2022 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 21 07/09/2022 55110 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013772 01/09/2022 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 22 07/09/2022 493182 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013774 01/09/2022 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 24 07/09/2022 390104 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013776 01/09/2022 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 26 07/09/2022 86876 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013778 01/09/2022 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 28 07/09/2022 28000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013779 01/09/2022 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 29 07/09/2022 49600 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013806 01/09/2022 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 08/09/2022 13312 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013807 01/09/2022 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 08/09/2022 66067 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013851 01/09/2022 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 101 09/09/2022 77288 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075817 01/09/2022 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 154 22/09/2022 49716 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075818 01/09/2022 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 155 22/09/2022 5652 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075819 01/09/2022 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 156 22/09/2022 177350 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013759 01/09/2022 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 07/09/2022 70063 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013780 01/09/2022 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 30 07/09/2022 181177 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013781 01/09/2022 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 31 07/09/2022 188597 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013782 01/09/2022 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 32 07/09/2022 90982 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013783 01/09/2022 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 33 07/09/2022 83392 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013784 01/09/2022 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 34 07/09/2022 111736 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013785 01/09/2022 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 35 07/09/2022 328226 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013786 01/09/2022 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 36 07/09/2022 37428 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013787 01/09/2022 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 37 07/09/2022 421341 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013788 01/09/2022 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 38 07/09/2022 285649 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013789 01/09/2022 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 39 07/09/2022 55300 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013790 01/09/2022 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 40 07/09/2022 97656 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013791 01/09/2022 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 41 07/09/2022 29200 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013792 01/09/2022 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 42 07/09/2022 57908 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013793 01/09/2022 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 43 07/09/2022 1681043 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013794 01/09/2022 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 44 07/09/2022 1349523 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013795 01/09/2022 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 45 07/09/2022 165268 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013796 01/09/2022 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 46 07/09/2022 236462 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013797 01/09/2022 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 47 07/09/2022 155886 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013798 01/09/2022 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 48 07/09/2022 41820 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013799 01/09/2022 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 49 07/09/2022 1335560 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013800 01/09/2022 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 50 07/09/2022 1477210 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013801 01/09/2022 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 51 07/09/2022 584935 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013834 01/09/2022 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 84 08/09/2022 401388 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013761 01/09/2022 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 11 07/09/2022 14123 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013762 01/09/2022 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 12 07/09/2022 242028 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013775 01/09/2022 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 25 07/09/2022 173060 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075767 01/09/2022 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 104 12/09/2022 86872 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075803 01/09/2022 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 140 20/09/2022 32046 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075810 01/09/2022 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 147 20/09/2022 156287 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075837 01/09/2022 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 174 23/09/2022 10488 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075838 01/09/2022 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 175 23/09/2022 16771 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075840 01/09/2022 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 177 23/09/2022 68842 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043349 01/09/2022 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 10 07/09/2022 104508 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043350 01/09/2022 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 07/09/2022 21700 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043351 01/09/2022 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 07/09/2022 57889 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043352 01/09/2022 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 13 07/09/2022 77392 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043353 01/09/2022 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 14 07/09/2022 580225 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043354 01/09/2022 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 15 07/09/2022 897496 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043355 01/09/2022 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 16 07/09/2022 414480 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043356 01/09/2022 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 17 07/09/2022 414480 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043357 01/09/2022 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 18 07/09/2022 117776 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043358 01/09/2022 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 19 07/09/2022 117776 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043359 01/09/2022 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 20 07/09/2022 214020 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043364 01/09/2022 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 25 08/09/2022 94821 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043365 01/09/2022 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 26 08/09/2022 152240 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043372 01/09/2022 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 33 09/09/2022 18678 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043373 01/09/2022 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 34 09/09/2022 358514 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043375 01/09/2022 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 36 09/09/2022 218026 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088570 01/09/2022 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 37 13/09/2022 117776 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088571 01/09/2022 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 38 13/09/2022 414480 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN092022088574 01/09/2022 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 19/09/2022 218026 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088578 01/09/2022 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 45 22/09/2022 3744 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043343 01/09/2022 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 01/09/2022 40523 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043345 01/09/2022 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 01/09/2022 66756 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043346 01/09/2022 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 01/09/2022 100348 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043347 01/09/2022 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 07/09/2022 380760 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043348 01/09/2022 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 07/09/2022 69832 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022016807 01/09/2022 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 07/09/2022 78972 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016825 01/09/2022 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 07/09/2022 171352 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016824 01/09/2022 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 07/09/2022 51692 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016823 01/09/2022 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 07/09/2022 15279 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016822 01/09/2022 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 07/09/2022 2515044 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016821 01/09/2022 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 07/09/2022 86232 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016820 01/09/2022 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 07/09/2022 1142554 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016819 01/09/2022 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 07/09/2022 105190 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016818 01/09/2022 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 07/09/2022 67228 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016817 01/09/2022 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 07/09/2022 21700 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016816 01/09/2022 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 07/09/2022 96600 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016815 01/09/2022 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 20 07/09/2022 50252 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016814 01/09/2022 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 19 07/09/2022 763244 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016813 01/09/2022 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 18 07/09/2022 352832 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016812 01/09/2022 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 17 07/09/2022 249876 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016811 01/09/2022 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 16 07/09/2022 48012 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016810 01/09/2022 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 15 07/09/2022 583306 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016809 01/09/2022 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 07/09/2022 94668 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016808 01/09/2022 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 07/09/2022 92272 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016826 01/09/2022 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 07/09/2022 276280 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016806 01/09/2022 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 07/09/2022 71056 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016805 01/09/2022 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 07/09/2022 67228 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016827 01/09/2022 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 07/09/2022 242792 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016829 01/09/2022 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 07/09/2022 719704 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016830 01/09/2022 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 35 07/09/2022 163460 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016831 01/09/2022 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 36 07/09/2022 21700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016841 01/09/2022 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 46 08/09/2022 60396 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016842 01/09/2022 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 47 08/09/2022 64604 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016846 01/09/2022 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 51 09/09/2022 62292 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016850 01/09/2022 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 55 09/09/2022 142112 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016797 01/09/2022 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 2 01/09/2022 708868 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016798 01/09/2022 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 3 01/09/2022 56760 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016799 01/09/2022 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 01/09/2022 654208 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016800 01/09/2022 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 01/09/2022 102996 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016802 01/09/2022 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 01/09/2022 18000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016803 01/09/2022 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 01/09/2022 662168 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016804 01/09/2022 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 07/09/2022 56772 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019625 01/09/2022 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 6 07/09/2022 52044 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074486 01/09/2022 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 18 22/09/2022 15500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019626 01/09/2022 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 7 07/09/2022 222220 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019628 01/09/2022 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 9 07/09/2022 100432 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019627 01/09/2022 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 8 07/09/2022 73132 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019624 01/09/2022 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 07/09/2022 88132 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019622 01/09/2022 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 07/09/2022 75508 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019621 01/09/2022 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 01/09/2022 42620 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019620 01/09/2022 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 01/09/2022 33924 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019634 01/09/2022 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 15 08/09/2022 250 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019623 01/09/2022 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 4 07/09/2022 78496 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074487 01/09/2022 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 19 22/09/2022 15500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019629 01/09/2022 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 10 07/09/2022 77776 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019630 01/09/2022 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 11 08/09/2022 250 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074485 01/09/2022 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 17 13/09/2022 500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019633 01/09/2022 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 14 08/09/2022 250 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019632 01/09/2022 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 13 08/09/2022 250 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019631 01/09/2022 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 12 08/09/2022 250 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047868 01/09/2022 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 07/09/2022 140848 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047869 01/09/2022 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 07/09/2022 312564 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047870 01/09/2022 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 07/09/2022 740886 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022087770 01/09/2022 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 5 12/09/2022 208958 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022013862 01/09/2022 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 01/09/2022 57996 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075854 01/09/2022 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 41 13/09/2022 79920 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013863 01/09/2022 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 2 02/09/2022 54108 14040 SUPERINTENDENT,ROPAR,ROPAR
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

VN092022013864 01/09/2022 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 3 02/09/2022 150090 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013865 01/09/2022 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 4 07/09/2022 67207 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013866 01/09/2022 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 07/09/2022 153171 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013874 01/09/2022 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 07/09/2022 70800 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013868 01/09/2022 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 07/09/2022 98112 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013869 01/09/2022 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 07/09/2022 66396 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013870 01/09/2022 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 07/09/2022 241605 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013871 01/09/2022 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 07/09/2022 2122066 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013872 01/09/2022 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 07/09/2022 1242081 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013873 01/09/2022 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 07/09/2022 35400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013867 01/09/2022 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 07/09/2022 296044 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022017218 01/09/2022 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 10 07/09/2022 190816 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017219 01/09/2022 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 11 07/09/2022 190400 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017220 01/09/2022 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 12 07/09/2022 53300 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017221 01/09/2022 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 13 07/09/2022 99376 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017222 01/09/2022 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 14 07/09/2022 142688 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017223 01/09/2022 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 15 07/09/2022 512924 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017224 01/09/2022 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 07/09/2022 283352 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017225 01/09/2022 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 07/09/2022 603772 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017226 01/09/2022 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 07/09/2022 142904 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017227 01/09/2022 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 07/09/2022 18000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017228 01/09/2022 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 08/09/2022 33711 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078328 01/09/2022 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 32 12/09/2022 155473 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078334 01/09/2022 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 12/09/2022 46778 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078336 01/09/2022 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 40 15/09/2022 93304 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078337 01/09/2022 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 41 15/09/2022 140892 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078341 01/09/2022 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 45 20/09/2022 348286 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078342 01/09/2022 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 46 20/09/2022 471453 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078343 01/09/2022 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 47 20/09/2022 614519 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078344 01/09/2022 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 20/09/2022 849076 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078345 01/09/2022 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 20/09/2022 684369 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078348 01/09/2022 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 52 20/09/2022 1176286 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017209 01/09/2022 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 1 07/09/2022 10477 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017210 01/09/2022 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 07/09/2022 37060 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017211 01/09/2022 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 07/09/2022 981288 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017212 01/09/2022 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 07/09/2022 1351394 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017213 01/09/2022 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 07/09/2022 76008 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017214 01/09/2022 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 6 07/09/2022 212868 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017215 01/09/2022 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 7 07/09/2022 523232 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017216 01/09/2022 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 8 07/09/2022 647352 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017217 01/09/2022 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 9 07/09/2022 1013808 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019638 01/09/2022 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 07/09/2022 21128 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019637 01/09/2022 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 07/09/2022 67508 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019636 01/09/2022 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 07/09/2022 140720 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019635 01/09/2022 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 02/09/2022 42068 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019640 01/09/2022 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 07/09/2022 148292 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019643 01/09/2022 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 9 07/09/2022 15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019639 01/09/2022 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 07/09/2022 85960 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019641 01/09/2022 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 7 07/09/2022 25000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047862 01/09/2022 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 5 08/09/2022 31296 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047861 01/09/2022 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 4 08/09/2022 45972 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047859 01/09/2022 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 07/09/2022 121960 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047858 01/09/2022 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 07/09/2022 109740 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047860 01/09/2022 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 07/09/2022 137952 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047863 01/09/2022 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 6 08/09/2022 3744 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022075894 01/09/2022 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 63 22/09/2022 245608 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013917 01/09/2022 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 37 09/09/2022 84768 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013891 01/09/2022 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 11 07/09/2022 61668 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013892 01/09/2022 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 12 07/09/2022 145933 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013893 01/09/2022 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 13 07/09/2022 35400 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013881 01/09/2022 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 1 01/09/2022 144948 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013882 01/09/2022 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 2 07/09/2022 113872 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013883 01/09/2022 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 3 07/09/2022 193733 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013884 01/09/2022 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 4 07/09/2022 3042042 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013885 01/09/2022 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 5 07/09/2022 527662 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013886 01/09/2022 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 6 07/09/2022 1935603 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013887 01/09/2022 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 07/09/2022 90208 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013894 01/09/2022 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 07/09/2022 422514 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013895 01/09/2022 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 07/09/2022 64455 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,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

VN092022013896 01/09/2022 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 16 07/09/2022 358367 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075891 01/09/2022 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 60 20/09/2022 168704 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013890 01/09/2022 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 10 07/09/2022 36328 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088592 01/09/2022 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 28 23/09/2022 106604 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088593 01/09/2022 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 29 23/09/2022 106604 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088594 01/09/2022 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 30 23/09/2022 106604 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043376 01/09/2022 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 07/09/2022 79224 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043377 01/09/2022 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 07/09/2022 341474 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043378 01/09/2022 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 07/09/2022 25500 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043379 01/09/2022 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 07/09/2022 1166332 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043380 01/09/2022 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 07/09/2022 40436 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043381 01/09/2022 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 07/09/2022 98544 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043382 01/09/2022 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 07/09/2022 157676 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043383 01/09/2022 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 07/09/2022 146498 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043384 01/09/2022 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 07/09/2022 44900 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043385 01/09/2022 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 07/09/2022 1204684 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043386 01/09/2022 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 07/09/2022 96208 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043393 01/09/2022 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 18 09/09/2022 509320 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088584 01/09/2022 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 20 20/09/2022 91774 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088585 01/09/2022 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 21 20/09/2022 15957 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088586 01/09/2022 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 22 20/09/2022 4830 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088587 01/09/2022 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 23 20/09/2022 9106 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088588 01/09/2022 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 24 20/09/2022 11605 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088589 01/09/2022 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 25 20/09/2022 11605 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088590 01/09/2022 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 26 20/09/2022 30208 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019331 01/09/2022 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 01/09/2022 330504 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019356 01/09/2022 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 28 09/09/2022 93291 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019354 01/09/2022 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 26 09/09/2022 90786 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019353 01/09/2022 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 25 08/09/2022 766 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019352 01/09/2022 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 24 08/09/2022 38038 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019351 01/09/2022 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 23 08/09/2022 45632 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019350 01/09/2022 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 22 08/09/2022 3000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019347 01/09/2022 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 19 07/09/2022 78504 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019346 01/09/2022 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 18 07/09/2022 1926952 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019345 01/09/2022 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 17 07/09/2022 134300 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019344 01/09/2022 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 16 07/09/2022 330504 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019342 01/09/2022 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 14 07/09/2022 20166 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078385 01/09/2022 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 31 15/09/2022 41765 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078386 01/09/2022 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 32 19/09/2022 57124 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078387 01/09/2022 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 33 20/09/2022 425481 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078388 01/09/2022 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 34 20/09/2022 28944 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078389 01/09/2022 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 35 20/09/2022 20688 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019329 01/09/2022 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 1 01/09/2022 233892 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019330 01/09/2022 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 2 01/09/2022 228867 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019357 01/09/2022 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 29 09/09/2022 4176 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019334 01/09/2022 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 07/09/2022 48012 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019335 01/09/2022 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 07/09/2022 64604 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019336 01/09/2022 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 07/09/2022 18000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019337 01/09/2022 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 07/09/2022 29286 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019338 01/09/2022 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 07/09/2022 48192 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019339 01/09/2022 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 07/09/2022 712988 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019340 01/09/2022 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 07/09/2022 108406 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019341 01/09/2022 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 07/09/2022 82764 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019652 01/09/2022 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 01/09/2022 32598 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019663 01/09/2022 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 12 08/09/2022 144932 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019662 01/09/2022 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 11 08/09/2022 74536 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019657 01/09/2022 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 07/09/2022 169808 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019656 01/09/2022 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 07/09/2022 164888 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074521 01/09/2022 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 14 22/09/2022 25000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019654 01/09/2022 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 07/09/2022 48892 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019653 01/09/2022 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 07/09/2022 80822 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074525 01/09/2022 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 18 22/09/2022 20000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074524 01/09/2022 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 17 22/09/2022 20000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074522 01/09/2022 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 15 22/09/2022 25000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019655 01/09/2022 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 07/09/2022 142400 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013922 01/09/2022 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 07/09/2022 763524 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013920 01/09/2022 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 07/09/2022 353117 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013919 01/09/2022 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 07/09/2022 92843 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022019672 01/09/2022 N DC04 A Pay and Allowances Vouchers 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
01 SALARIES
19 PLANNING NT V 3 07/09/2022 68264 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

VN092022019675 01/09/2022 N DC04 A Pay and Allowances Vouchers 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
01 SALARIES
19 PLANNING NT V 6 07/09/2022 68464 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019676 01/09/2022 N DC04 A Pay and Allowances Vouchers 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
01 SALARIES
19 PLANNING NT V 7 07/09/2022 25000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019671 01/09/2022 N DC04 A Pay and Allowances Vouchers 1800 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 07/09/2022 206046 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019674 01/09/2022 N DC04 A Pay and Allowances Vouchers 1800 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 07/09/2022 56148 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019670 01/09/2022 N DC04 A Pay and Allowances Vouchers 1800 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 02/09/2022 18000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019673 01/09/2022 N DC04 A Pay and Allowances Vouchers 1800 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 07/09/2022 11000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013933 01/09/2022 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 07/09/2022 115861 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013936 01/09/2022 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 07/09/2022 912992 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013937 01/09/2022 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 7 07/09/2022 56500 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013931 01/09/2022 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 1 02/09/2022 66216 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013935 01/09/2022 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 07/09/2022 172740 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013934 01/09/2022 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 07/09/2022 338559 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043401 01/09/2022 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 07/09/2022 1125960 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043409 01/09/2022 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 15 08/09/2022 53196 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043400 01/09/2022 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 07/09/2022 248788 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088597 01/09/2022 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 20 20/09/2022 438008 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088598 01/09/2022 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 21 27/09/2022 876016 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043397 01/09/2022 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 01/09/2022 190134 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043398 01/09/2022 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 07/09/2022 151330 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043399 01/09/2022 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 07/09/2022 256566 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078425 01/09/2022 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 15/09/2022 185108 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078421 01/09/2022 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 26 12/09/2022 62292 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019367 01/09/2022 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 10 07/09/2022 255244 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019366 01/09/2022 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 9 07/09/2022 353030 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019365 01/09/2022 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 8 07/09/2022 98220 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019364 01/09/2022 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 7 07/09/2022 136424 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019363 01/09/2022 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 6 07/09/2022 16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019360 01/09/2022 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 3 07/09/2022 735308 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019359 01/09/2022 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 2 07/09/2022 945168 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019358 01/09/2022 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 1 01/09/2022 103170 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019361 01/09/2022 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 4 07/09/2022 944992 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019382 01/09/2022 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 25 08/09/2022 401576 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019368 01/09/2022 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 11 07/09/2022 892790 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019362 01/09/2022 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 5 07/09/2022 104912 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019677 01/09/2022 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 02/09/2022 41844 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019678 01/09/2022 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 2 07/09/2022 56148 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022043416 01/09/2022 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 07/09/2022 146196 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043415 01/09/2022 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 07/09/2022 25500 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088609 01/09/2022 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 23 23/09/2022 32608 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088604 01/09/2022 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 18 22/09/2022 358416 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088603 01/09/2022 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 17 15/09/2022 201376 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043420 01/09/2022 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 07/09/2022 351040 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043418 01/09/2022 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 07/09/2022 164744 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043424 01/09/2022 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 11 08/09/2022 12288 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043419 01/09/2022 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 07/09/2022 224060 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043417 01/09/2022 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 07/09/2022 146496 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043421 01/09/2022 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 07/09/2022 459576 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088602 01/09/2022 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 16 15/09/2022 201376 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078454 01/09/2022 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 37 22/09/2022 143944 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019390 01/09/2022 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 8 07/09/2022 1369024 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019389 01/09/2022 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 7 07/09/2022 1060236 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019388 01/09/2022 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 6 07/09/2022 43400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019387 01/09/2022 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 5 07/09/2022 93988 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019386 01/09/2022 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 4 07/09/2022 533412 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019385 01/09/2022 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 3 07/09/2022 222912 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019384 01/09/2022 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 2 07/09/2022 279968 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019383 01/09/2022 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 1 07/09/2022 96336 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019391 01/09/2022 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 9 08/09/2022 461165 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019681 01/09/2022 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 3 07/09/2022 96528 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019679 01/09/2022 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 01/09/2022 48884 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019680 01/09/2022 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 2 07/09/2022 71452 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019682 01/09/2022 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 07/09/2022 26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019683 01/09/2022 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 5 07/09/2022 41756 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022043473 01/09/2022 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 07/09/2022 87136 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043472 01/09/2022 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 47 07/09/2022 87136 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088610 01/09/2022 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 71 12/09/2022 88111 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088620 01/09/2022 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 81 22/09/2022 596129 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088621 01/09/2022 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 82 22/09/2022 193040 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088628 01/09/2022 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 89 23/09/2022 98480 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 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

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VN092022088619 01/09/2022 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 80 20/09/2022 527328 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088624 01/09/2022 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 85 23/09/2022 39200 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043432 01/09/2022 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 07/09/2022 85472 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043433 01/09/2022 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 07/09/2022 423724 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043434 01/09/2022 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 9 07/09/2022 286640 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043435 01/09/2022 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 07/09/2022 292832 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043436 01/09/2022 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 07/09/2022 95424 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043437 01/09/2022 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 07/09/2022 226432 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043438 01/09/2022 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 07/09/2022 133436 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043439 01/09/2022 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 07/09/2022 303410 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043478 01/09/2022 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 53 08/09/2022 143904 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043479 01/09/2022 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 54 08/09/2022 27349 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043493 01/09/2022 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 68 08/09/2022 38408 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043426 01/09/2022 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 1 01/09/2022 64980 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043427 01/09/2022 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 01/09/2022 53908 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043428 01/09/2022 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 01/09/2022 140688 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043429 01/09/2022 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 01/09/2022 73368 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043431 01/09/2022 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 07/09/2022 64024 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043440 01/09/2022 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 07/09/2022 102532 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043441 01/09/2022 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 07/09/2022 77632 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043442 01/09/2022 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 07/09/2022 203272 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043443 01/09/2022 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 07/09/2022 68315 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043444 01/09/2022 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 07/09/2022 484220 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043445 01/09/2022 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 07/09/2022 214336 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043446 01/09/2022 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 07/09/2022 69344 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043447 01/09/2022 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 07/09/2022 99752 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043448 01/09/2022 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 07/09/2022 316306 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043449 01/09/2022 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 07/09/2022 186112 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043450 01/09/2022 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 07/09/2022 396448 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043451 01/09/2022 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 07/09/2022 66240 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043452 01/09/2022 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 07/09/2022 70688 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043453 01/09/2022 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 07/09/2022 77632 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043454 01/09/2022 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 07/09/2022 115604 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043455 01/09/2022 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 07/09/2022 21700 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043459 01/09/2022 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 07/09/2022 1019176 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043460 01/09/2022 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 07/09/2022 391428 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043458 01/09/2022 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 07/09/2022 71296 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043457 01/09/2022 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 07/09/2022 147179 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043456 01/09/2022 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 07/09/2022 397656 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043461 01/09/2022 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 07/09/2022 43400 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043463 01/09/2022 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 07/09/2022 195968 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043465 01/09/2022 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 07/09/2022 237028 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043466 01/09/2022 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 41 07/09/2022 286640 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043468 01/09/2022 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 07/09/2022 683064 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043469 01/09/2022 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 44 07/09/2022 423724 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043470 01/09/2022 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 07/09/2022 85472 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043471 01/09/2022 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 46 07/09/2022 207152 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043476 01/09/2022 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 51 08/09/2022 738924 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019418 01/09/2022 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 07/09/2022 78408 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019419 01/09/2022 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 07/09/2022 255976 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019420 01/09/2022 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 07/09/2022 47556 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019421 01/09/2022 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 07/09/2022 194472 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019422 01/09/2022 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 07/09/2022 302534 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019423 01/09/2022 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 07/09/2022 341820 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085899 01/09/2022 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 107 19/09/2022 6249 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085902 01/09/2022 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 19/09/2022 106112 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085905 01/09/2022 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 86 12/09/2022 68434 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085906 01/09/2022 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 87 12/09/2022 62292 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085909 01/09/2022 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 90 14/09/2022 300294 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085910 01/09/2022 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 91 14/09/2022 300294 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085913 01/09/2022 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 94 14/09/2022 106112 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085914 01/09/2022 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 95 14/09/2022 1018736 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085925 01/09/2022 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 111 19/09/2022 31556 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085930 01/09/2022 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 116 22/09/2022 3066 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085947 01/09/2022 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 133 22/09/2022 74124 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085950 01/09/2022 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 136 27/09/2022 70478 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085951 01/09/2022 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 137 27/09/2022 64060 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085952 01/09/2022 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 138 27/09/2022 1049340 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085953 01/09/2022 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 139 27/09/2022 35196 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

VN092022085954 01/09/2022 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 140 27/09/2022 35196 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085955 01/09/2022 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 141 27/09/2022 37404 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085956 01/09/2022 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 142 27/09/2022 37404 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019425 01/09/2022 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 07/09/2022 1564302 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019426 01/09/2022 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 07/09/2022 1727808 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019427 01/09/2022 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 07/09/2022 1278984 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019428 01/09/2022 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 07/09/2022 3207556 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019429 01/09/2022 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 07/09/2022 203680 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019430 01/09/2022 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 07/09/2022 77224 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019431 01/09/2022 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 31 07/09/2022 142592 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019432 01/09/2022 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 07/09/2022 78905 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019424 01/09/2022 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 24 07/09/2022 677484 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085903 01/09/2022 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 84 12/09/2022 126396 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085904 01/09/2022 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 85 12/09/2022 53396 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019434 01/09/2022 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 07/09/2022 90112 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019435 01/09/2022 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 07/09/2022 77224 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019436 01/09/2022 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 07/09/2022 111128 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019437 01/09/2022 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 07/09/2022 119320 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019438 01/09/2022 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 07/09/2022 574184 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019439 01/09/2022 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 07/09/2022 782272 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019440 01/09/2022 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 07/09/2022 186352 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019441 01/09/2022 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 07/09/2022 144059 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019442 01/09/2022 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 07/09/2022 16807 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019443 01/09/2022 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 07/09/2022 302780 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019445 01/09/2022 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 07/09/2022 11315 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019446 01/09/2022 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 07/09/2022 18000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019447 01/09/2022 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 07/09/2022 67408 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019448 01/09/2022 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 48 07/09/2022 119320 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019449 01/09/2022 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 49 07/09/2022 327158 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019450 01/09/2022 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 50 07/09/2022 1181460 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019451 01/09/2022 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 51 07/09/2022 70996 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019452 01/09/2022 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 52 07/09/2022 60524 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019453 01/09/2022 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 53 07/09/2022 63428 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019454 01/09/2022 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 54 07/09/2022 74224 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019455 01/09/2022 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 55 07/09/2022 55492 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019456 01/09/2022 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 56 07/09/2022 889298 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019457 01/09/2022 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 07/09/2022 186876 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019461 01/09/2022 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 08/09/2022 31838 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019472 01/09/2022 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 72 08/09/2022 6023 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019476 01/09/2022 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 76 08/09/2022 220035 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019401 01/09/2022 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 1 01/09/2022 11520 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019402 01/09/2022 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 01/09/2022 25940 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019403 01/09/2022 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 01/09/2022 326608 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019404 01/09/2022 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 01/09/2022 1998472 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019405 01/09/2022 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 01/09/2022 117720 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019406 01/09/2022 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 6 07/09/2022 1096540 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019407 01/09/2022 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 07/09/2022 589344 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019408 01/09/2022 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 07/09/2022 140664 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019409 01/09/2022 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 07/09/2022 288788 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019411 01/09/2022 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 07/09/2022 21700 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019412 01/09/2022 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 07/09/2022 281832 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019413 01/09/2022 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 07/09/2022 116160 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019414 01/09/2022 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 07/09/2022 19900 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019415 01/09/2022 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 07/09/2022 15279 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019417 01/09/2022 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 07/09/2022 78408 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019691 01/09/2022 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 1 01/09/2022 68724 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019694 01/09/2022 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 07/09/2022 60364 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019693 01/09/2022 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 3 07/09/2022 78924 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019692 01/09/2022 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 07/09/2022 108368 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047701 01/09/2022 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 20 08/09/2022 110672 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047700 01/09/2022 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 19 08/09/2022 104352 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047699 01/09/2022 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 18 08/09/2022 71919 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047688 01/09/2022 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 7 07/09/2022 557486 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075493 01/09/2022 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 49 15/09/2022 85227 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075491 01/09/2022 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 47 15/09/2022 80588 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047687 01/09/2022 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 6 07/09/2022 283600 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047685 01/09/2022 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 4 01/09/2022 45564 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075490 01/09/2022 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 46 15/09/2022 90087 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047691 01/09/2022 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 10 07/09/2022 100680 22070 SUPERITENDENT,SUB-JAIL,PATTI
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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VN092022047702 01/09/2022 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 21 08/09/2022 107949 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047703 01/09/2022 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 22 08/09/2022 1038652 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047698 01/09/2022 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 17 08/09/2022 69104 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047705 01/09/2022 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 24 08/09/2022 66584 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047704 01/09/2022 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 23 08/09/2022 87573 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047730 01/09/2022 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 07/09/2022 160364 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047729 01/09/2022 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 3 07/09/2022 128752 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047727 01/09/2022 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 02/09/2022 42492 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047731 01/09/2022 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 5 07/09/2022 65604 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047728 01/09/2022 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 2 02/09/2022 85784 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047733 01/09/2022 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 7 07/09/2022 11000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047734 01/09/2022 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 8 07/09/2022 50000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047732 01/09/2022 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 6 07/09/2022 60429 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013991 01/09/2022 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 44 08/09/2022 767691 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013949 01/09/2022 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 07/09/2022 47454 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013950 01/09/2022 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 07/09/2022 110672 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013951 01/09/2022 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 07/09/2022 200694 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013952 01/09/2022 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 07/09/2022 714806 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013948 01/09/2022 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 01/09/2022 29788 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022019701 01/09/2022 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 3 07/09/2022 55356 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074560 01/09/2022 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 23/09/2022 125000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019703 01/09/2022 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 5 07/09/2022 11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019702 01/09/2022 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 07/09/2022 15500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019700 01/09/2022 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 2 02/09/2022 43086 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088361 01/09/2022 N DC04 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 25 22/09/2022 5588 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043187 01/09/2022 N DC04 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 13 08/09/2022 2782 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043203 01/09/2022 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 14 08/09/2022 1300 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043201 01/09/2022 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 12 08/09/2022 1810 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043206 01/09/2022 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 08/09/2022 7200 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043204 01/09/2022 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 08/09/2022 2010 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043205 01/09/2022 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 08/09/2022 2990 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043199 01/09/2022 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 10 08/09/2022 2040 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043202 01/09/2022 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 13 08/09/2022 4090 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022077985 01/09/2022 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 122 23/09/2022 4356 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019505 01/09/2022 N DC04 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
19 PLANNING NT V 11 09/09/2022 1050 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075564 01/09/2022 N DC04 B Travel expenditure Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 97 22/09/2022 4450 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022077986 01/09/2022 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 53 12/09/2022 7122 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019581 01/09/2022 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 15 08/09/2022 1660 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088419 01/09/2022 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 17 15/09/2022 23150 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078128 01/09/2022 N DC04 B Travel expenditure Vouchers 0800 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 20/09/2022 1600 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078129 01/09/2022 N DC04 B Travel expenditure Vouchers 0800 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 20/09/2022 4800 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014164 01/09/2022 N DC04 B Travel expenditure Vouchers 0800 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 51 08/09/2022 1000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014163 01/09/2022 N DC04 B Travel expenditure Vouchers 0800 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 50 08/09/2022 2280 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014162 01/09/2022 N DC04 B Travel expenditure Vouchers 0800 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 08/09/2022 3560 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078174 01/09/2022 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 71 19/09/2022 416 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078222 01/09/2022 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 119 23/09/2022 4335 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078175 01/09/2022 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 72 19/09/2022 943 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078176 01/09/2022 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 73 19/09/2022 1248 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078177 01/09/2022 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 74 19/09/2022 2089 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078178 01/09/2022 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 75 19/09/2022 841 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078181 01/09/2022 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 78 20/09/2022 2600 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022074662 01/09/2022 N DC04 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
19 PLANNING NT V 15 22/09/2022 420 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088542 01/09/2022 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 32 15/09/2022 660 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088540 01/09/2022 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 30 15/09/2022 2340 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088541 01/09/2022 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 31 15/09/2022 330 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022077862 01/09/2022 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 14 15/09/2022 1608 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077863 01/09/2022 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 15 15/09/2022 1908 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022075773 01/09/2022 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 110 15/09/2022 5580 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088577 01/09/2022 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 44 22/09/2022 19860 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA

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001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 13 08/09/2022 917 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019371 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 14 08/09/2022 488 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019372 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 15 08/09/2022 8400 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019373 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 16 08/09/2022 1720 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019374 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 17 08/09/2022 915 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019381 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 24 08/09/2022 2034 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019379 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 22 08/09/2022 1847 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019378 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 21 08/09/2022 214 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019377 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 20 08/09/2022 2272 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019375 01/09/2022 N DC04 B Travel expenditure Vouchers 1900 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 18 08/09/2022 968 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022088608 01/09/2022 N DC04 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 22 23/09/2022 860 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019392 01/09/2022 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 10 08/09/2022 1850 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078459 01/09/2022 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 42 23/09/2022 1520 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078460 01/09/2022 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 43 23/09/2022 840 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078461 01/09/2022 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 44 23/09/2022 2780 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019394 01/09/2022 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 12 08/09/2022 340 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019393 01/09/2022 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 11 08/09/2022 1470 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022013378 01/09/2022 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 13 08/09/2022 253395 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043185 01/09/2022 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 11 08/09/2022 5750 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043184 01/09/2022 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 10 08/09/2022 18940 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043183 01/09/2022 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 9 08/09/2022 14630 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043186 01/09/2022 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 12 08/09/2022 34219 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022013416 01/09/2022 N DC04 C Medical Vouchers 0200 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 09/09/2022 12151 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075520 01/09/2022 N DC04 C Medical Vouchers 0200 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 22/09/2022 12024 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075525 01/09/2022 N DC04 C Medical Vouchers 0200 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 27/09/2022 277543 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013405 01/09/2022 N DC04 C Medical Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 20 08/09/2022 23509 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013404 01/09/2022 N DC04 C Medical Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 19 08/09/2022 14825 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022077942 01/09/2022 N DC04 C Medical Vouchers 0200 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 79 19/09/2022 20636 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077900 01/09/2022 N DC04 C Medical Vouchers 0200 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 37 12/09/2022 5806 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014039 01/09/2022 N DC04 C Medical Vouchers 0200 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 08/09/2022 22642 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014027 01/09/2022 N DC04 C Medical Vouchers 0200 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 13 08/09/2022 8337 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014029 01/09/2022 N DC04 C Medical Vouchers 0200 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 15 08/09/2022 9562 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014035 01/09/2022 N DC04 C Medical Vouchers 0200 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 21 08/09/2022 11518 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014031 01/09/2022 N DC04 C Medical Vouchers 0200 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 17 08/09/2022 15716 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014030 01/09/2022 N DC04 C Medical Vouchers 0200 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 16 08/09/2022 14182 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014034 01/09/2022 N DC04 C Medical Vouchers 0200 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 20 08/09/2022 12874 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014033 01/09/2022 N DC04 C Medical Vouchers 0200 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 19 08/09/2022 13085 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022074456 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 12 13/09/2022 31792 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019503 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 9 08/09/2022 13615 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088341 01/09/2022 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 43 19/09/2022 6142 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088340 01/09/2022 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 42 19/09/2022 20750 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088327 01/09/2022 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 29 13/09/2022 16712 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088326 01/09/2022 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 28 13/09/2022 14789 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013441 01/09/2022 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 21 08/09/2022 25353 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013434 01/09/2022 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 14 08/09/2022 18702 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013440 01/09/2022 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 20 08/09/2022 33476 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043221 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 11 08/09/2022 1540 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088252 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 30 15/09/2022 8622 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019528 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 23 09/09/2022 10694 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013468 01/09/2022 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 24 08/09/2022 17974 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013467 01/09/2022 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 23 08/09/2022 19483 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013466 01/09/2022 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 22 08/09/2022 33106 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013472 01/09/2022 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 08/09/2022 26350 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013473 01/09/2022 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 08/09/2022 35684 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013464 01/09/2022 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 20 08/09/2022 14972 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013469 01/09/2022 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 25 08/09/2022 18942 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013470 01/09/2022 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 26 08/09/2022 13184 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013471 01/09/2022 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 27 08/09/2022 14236 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013465 01/09/2022 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 21 08/09/2022 7275 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043240 01/09/2022 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 10 08/09/2022 3898 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN092022075539 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 69 15/09/2022 61238 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075576 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 109 23/09/2022 11340 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075575 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 108 23/09/2022 21839 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075574 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 107 23/09/2022 9430 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075573 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 106 23/09/2022 39223 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075565 01/09/2022 N DC04 C Medical Vouchers 0600 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 22/09/2022 18597 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075562 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 92 22/09/2022 12331 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075561 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 91 22/09/2022 17290 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075529 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 62 12/09/2022 22700 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075557 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 87 22/09/2022 17422 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075556 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 86 22/09/2022 27190 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075527 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 60 12/09/2022 27133 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075528 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 61 12/09/2022 37979 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075526 01/09/2022 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 59 12/09/2022 23167 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022078001 01/09/2022 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 68 20/09/2022 146283 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077987 01/09/2022 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 54 13/09/2022 19204 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022075622 01/09/2022 N DC04 C Medical Vouchers 0700 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 27/09/2022 17480 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075621 01/09/2022 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 92 27/09/2022 25103 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075620 01/09/2022 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 91 27/09/2022 26766 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043273 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 10 08/09/2022 18992 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078026 01/09/2022 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 45 15/09/2022 38048 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078027 01/09/2022 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 46 19/09/2022 14427 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078029 01/09/2022 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 19/09/2022 17790 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078050 01/09/2022 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 69 23/09/2022 9100 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078051 01/09/2022 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 70 23/09/2022 24268 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078052 01/09/2022 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 71 23/09/2022 14978 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078053 01/09/2022 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 72 23/09/2022 15686 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078054 01/09/2022 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 73 23/09/2022 16865 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078055 01/09/2022 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 74 23/09/2022 23020 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078056 01/09/2022 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 75 23/09/2022 16000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014132 01/09/2022 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 30 08/09/2022 17404 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014133 01/09/2022 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 31 08/09/2022 20179 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014134 01/09/2022 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 32 08/09/2022 24941 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014135 01/09/2022 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 33 08/09/2022 16033 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014136 01/09/2022 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 34 08/09/2022 16328 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014137 01/09/2022 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 35 08/09/2022 18000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022013633 01/09/2022 N DC04 C Medical Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 19 09/09/2022 11650 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088420 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 18 15/09/2022 29512 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088421 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 19 15/09/2022 12646 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043291 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 16 08/09/2022 15800 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043290 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 15 08/09/2022 18205 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043289 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 14 08/09/2022 11000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043288 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 13 08/09/2022 8906 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043287 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 12 08/09/2022 9000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078096 01/09/2022 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 153 27/09/2022 30901 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078126 01/09/2022 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 101 19/09/2022 8075 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014234 01/09/2022 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 39 08/09/2022 21875 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014238 01/09/2022 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 43 08/09/2022 16626 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014237 01/09/2022 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 42 08/09/2022 10359 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014236 01/09/2022 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 41 08/09/2022 25518 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014235 01/09/2022 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 40 08/09/2022 19850 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078195 01/09/2022 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 92 20/09/2022 10768 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078194 01/09/2022 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 91 20/09/2022 13666 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014239 01/09/2022 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 44 08/09/2022 14590 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022013662 01/09/2022 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 29 08/09/2022 45860 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075664 01/09/2022 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 35 12/09/2022 45008 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075665 01/09/2022 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 12/09/2022 3634 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075691 01/09/2022 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 62 22/09/2022 14891 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075694 01/09/2022 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 65 22/09/2022 50286 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075690 01/09/2022 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 61 22/09/2022 16216 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075722 01/09/2022 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 112 13/09/2022 13380 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075723 01/09/2022 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 113 13/09/2022 25124 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075724 01/09/2022 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 114 13/09/2022 13415 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075757 01/09/2022 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 147 27/09/2022 10100 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013713 01/09/2022 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 08/09/2022 13500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075720 01/09/2022 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 110 13/09/2022 10039 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075721 01/09/2022 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 111 13/09/2022 10953 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088537 01/09/2022 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 27 15/09/2022 7314 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088544 01/09/2022 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 34 27/09/2022 9170 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

VN092022088545 01/09/2022 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 35 27/09/2022 14153 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043338 01/09/2022 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 24 08/09/2022 17900 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043339 01/09/2022 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 25 08/09/2022 10223 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088538 01/09/2022 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 28 15/09/2022 7450 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022075825 01/09/2022 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 162 22/09/2022 17290 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075824 01/09/2022 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 161 22/09/2022 52771 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075788 01/09/2022 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 125 15/09/2022 14390 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075823 01/09/2022 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 160 22/09/2022 96545 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075829 01/09/2022 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 166 22/09/2022 12290 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075827 01/09/2022 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 164 22/09/2022 36000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075802 01/09/2022 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 139 20/09/2022 19527 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075790 01/09/2022 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 127 15/09/2022 15855 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075789 01/09/2022 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 126 15/09/2022 29998 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075787 01/09/2022 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 124 15/09/2022 5169 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075826 01/09/2022 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 163 22/09/2022 23654 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088576 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 43 22/09/2022 215034 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043363 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 24 08/09/2022 5016 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022075855 01/09/2022 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 42 19/09/2022 13939 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075856 01/09/2022 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 43 19/09/2022 10733 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022078332 01/09/2022 N DC04 C Medical Vouchers 1400 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 36 12/09/2022 13546 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078331 01/09/2022 N DC04 C Medical Vouchers 1400 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 35 12/09/2022 17810 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078330 01/09/2022 N DC04 C Medical Vouchers 1400 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 34 12/09/2022 10419 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078329 01/09/2022 N DC04 C Medical Vouchers 1400 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 33 12/09/2022 9472 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078333 01/09/2022 N DC04 C Medical Vouchers 1400 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 37 12/09/2022 15698 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022075878 01/09/2022 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 47 12/09/2022 17377 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075880 01/09/2022 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 49 12/09/2022 11838 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043410 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 16 08/09/2022 6849 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043408 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 14 08/09/2022 18704 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043405 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 11 08/09/2022 16045 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043404 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 10 08/09/2022 23956 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043403 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 9 08/09/2022 22146 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043406 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 12 08/09/2022 16736 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078422 01/09/2022 N DC04 C Medical Vouchers 1900 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 27 12/09/2022 104404 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022043425 01/09/2022 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 12 08/09/2022 2365 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019399 01/09/2022 N DC04 C Medical Vouchers 2000 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 17 08/09/2022 68121 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019400 01/09/2022 N DC04 C Medical Vouchers 2000 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 18 08/09/2022 26086 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022088625 01/09/2022 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 86 23/09/2022 149924 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088629 01/09/2022 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 90 27/09/2022 6676 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088631 01/09/2022 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 92 27/09/2022 19603 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088612 01/09/2022 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 73 12/09/2022 27531 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088614 01/09/2022 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 75 15/09/2022 105570 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088616 01/09/2022 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 77 19/09/2022 31488 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043488 01/09/2022 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 63 08/09/2022 10944 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043487 01/09/2022 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 62 08/09/2022 33000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043485 01/09/2022 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 60 08/09/2022 56193 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043486 01/09/2022 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 61 08/09/2022 18969 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019460 01/09/2022 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 60 08/09/2022 20429 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019470 01/09/2022 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 70 08/09/2022 22056 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022043189 01/09/2022 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 15 09/09/2022 354480 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043188 01/09/2022 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 14 09/09/2022 170330 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022075558 01/09/2022 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 88 22/09/2022 500 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075559 01/09/2022 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 89 22/09/2022 1000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013661 01/09/2022 N DC04 D Misc. 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 08/09/2022 2625000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043314 01/09/2022 N DC04 E Abstract 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
27 MINOR WORKS
01 AGRICULTURE NT V 23 08/09/2022 300000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043494 01/09/2022 N DC04 E Abstract 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
27 MINOR WORKS
01 AGRICULTURE NT V 69 08/09/2022 725142 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022013380 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 15 08/09/2022 550188 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075506 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 22 15/09/2022 2668960 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013376 01/09/2022 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 11 07/09/2022 64988 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013366 01/09/2022 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 1 01/09/2022 5130411 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075509 01/09/2022 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 25 27/09/2022 1417760 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013377 01/09/2022 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
14 RENT, RATES AND TAXES
36 JAILS NT V 12 08/09/2022 579620 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075505 01/09/2022 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 21 15/09/2022 16046 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013383 01/09/2022 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 18 08/09/2022 80123 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013384 01/09/2022 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 19 08/09/2022 422208 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013385 01/09/2022 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 20 08/09/2022 23910 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088354 01/09/2022 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 18 12/09/2022 700 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088355 01/09/2022 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 19 12/09/2022 27709 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088352 01/09/2022 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
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 16 12/09/2022 11521 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088353 01/09/2022 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 17 12/09/2022 60000 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

VN092022088356 01/09/2022 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 20 12/09/2022 28632 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088359 01/09/2022 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 23 15/09/2022 70160 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088358 01/09/2022 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 15/09/2022 4956 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088357 01/09/2022 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 21 15/09/2022 5540 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088365 01/09/2022 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 29 27/09/2022 45000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014010 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 14 08/09/2022 15874 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014009 01/09/2022 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 13 07/09/2022 16950 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014004 01/09/2022 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 8 07/09/2022 40231 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077898 01/09/2022 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 52 27/09/2022 99899 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077899 01/09/2022 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 53 27/09/2022 164340 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022013997 01/09/2022 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 1 07/09/2022 41800 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077897 01/09/2022 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 51 27/09/2022 226142 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077896 01/09/2022 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 27/09/2022 39962 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077895 01/09/2022 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 49 22/09/2022 1118952 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077892 01/09/2022 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 46 22/09/2022 196974 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077894 01/09/2022 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 22/09/2022 155222 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077870 01/09/2022 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 24 13/09/2022 18810 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077872 01/09/2022 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 26 16/09/2022 149089 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077875 01/09/2022 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 29 16/09/2022 150025 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077877 01/09/2022 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 31 16/09/2022 220754 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077878 01/09/2022 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 16/09/2022 57450 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077879 01/09/2022 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 19/09/2022 223423 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077881 01/09/2022 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 20/09/2022 117676 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077883 01/09/2022 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 37 20/09/2022 198543 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077886 01/09/2022 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 40 20/09/2022 226748 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077887 01/09/2022 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 20/09/2022 148509 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077890 01/09/2022 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 22/09/2022 61691 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077869 01/09/2022 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 13/09/2022 390618 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077871 01/09/2022 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 25 16/09/2022 618404 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077873 01/09/2022 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 27 16/09/2022 535094 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077874 01/09/2022 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 28 16/09/2022 361603 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077876 01/09/2022 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 16/09/2022 876564 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077880 01/09/2022 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 34 19/09/2022 354500 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077882 01/09/2022 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 36 20/09/2022 1787280 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077884 01/09/2022 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 38 20/09/2022 1756229 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077885 01/09/2022 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 39 20/09/2022 944173 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077888 01/09/2022 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 20/09/2022 907701 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077891 01/09/2022 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 45 22/09/2022 1736097 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077893 01/09/2022 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 22/09/2022 960175 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019494 01/09/2022 N DC04 F Fully vouched Contingent Bill 0100 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 08/09/2022 1700 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019493 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/09/2022 2205 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074454 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
92 TELEPHONE
19 PLANNING NT V 12 15/09/2022 1082 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074455 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 13 22/09/2022 2205 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013406 01/09/2022 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
36 JAILS NT V 21 08/09/2022 2080 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075518 01/09/2022 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
36 JAILS NT V 44 15/09/2022 563840 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075517 01/09/2022 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
36 JAILS NT V 43 15/09/2022 69193 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075516 01/09/2022 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
36 JAILS NT V 42 15/09/2022 80350 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075515 01/09/2022 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
36 JAILS NT V 41 15/09/2022 79810 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075514 01/09/2022 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
36 JAILS NT V 40 15/09/2022 89300 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075513 01/09/2022 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
36 JAILS NT V 39 15/09/2022 16517 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075512 01/09/2022 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
36 JAILS NT V 38 15/09/2022 2125 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075511 01/09/2022 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
36 JAILS NT V 37 15/09/2022 119057 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 50 OTHER CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075524 01/09/2022 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
36 JAILS NT V 50 27/09/2022 4000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013415 01/09/2022 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
36 JAILS NT V 30 08/09/2022 600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013410 01/09/2022 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
36 JAILS NT V 25 08/09/2022 1160637 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 93 ELECTRICITY CHARGES

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013411 01/09/2022 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 26 08/09/2022 50020 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013412 01/09/2022 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 27 08/09/2022 62685 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013413 01/09/2022 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 28 08/09/2022 9176 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013414 01/09/2022 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 29 08/09/2022 19232 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013418 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 33 09/09/2022 354902 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013419 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 34 09/09/2022 13505 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013420 01/09/2022 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 35 09/09/2022 521000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013388 01/09/2022 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 3 07/09/2022 16584 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013403 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 18 07/09/2022 493047 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013407 01/09/2022 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 22 08/09/2022 33762 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013408 01/09/2022 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 23 08/09/2022 69830 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013409 01/09/2022 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 24 08/09/2022 4000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088373 01/09/2022 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 29 23/09/2022 45000 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043210 01/09/2022 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
92 TELEPHONE
01 AGRICULTURE NT V 21 08/09/2022 375 02247 D.S.C.O.,,BHATINDA,BHATINDA
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

VN092022043209 01/09/2022 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
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 20 08/09/2022 8180 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043208 01/09/2022 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
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 19 08/09/2022 7825 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088376 01/09/2022 N DC04 F Fully vouched Contingent Bill 0200 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 32 27/09/2022 15228 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043200 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 11 08/09/2022 22500 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088375 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 31 27/09/2022 30041 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088374 01/09/2022 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
92 TELEPHONE
01 AGRICULTURE NT V 30 27/09/2022 400 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043207 01/09/2022 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 18 08/09/2022 3000 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022077941 01/09/2022 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 78 16/09/2022 160332 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077907 01/09/2022 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 14/09/2022 74245 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077908 01/09/2022 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 14/09/2022 35780 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077909 01/09/2022 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 46 14/09/2022 5303 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077910 01/09/2022 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 47 14/09/2022 5434 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077912 01/09/2022 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 49 14/09/2022 9178 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077913 01/09/2022 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 14/09/2022 4236 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077914 01/09/2022 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 51 14/09/2022 152143 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077919 01/09/2022 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 56 14/09/2022 5648 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077920 01/09/2022 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 61 15/09/2022 234660 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077922 01/09/2022 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 58 15/09/2022 4596 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077923 01/09/2022 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 59 15/09/2022 9192 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077924 01/09/2022 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 60 15/09/2022 38398 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077925 01/09/2022 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 62 15/09/2022 12989 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077926 01/09/2022 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 63 15/09/2022 30372 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077932 01/09/2022 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 69 16/09/2022 125506 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077933 01/09/2022 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 70 16/09/2022 77778 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077934 01/09/2022 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 71 16/09/2022 150810 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077953 01/09/2022 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 90 19/09/2022 79153 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077965 01/09/2022 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 102 20/09/2022 283537 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077966 01/09/2022 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 103 20/09/2022 239219 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077967 01/09/2022 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 104 20/09/2022 194355 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077969 01/09/2022 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 106 20/09/2022 82728 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077975 01/09/2022 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 112 20/09/2022 179244 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077927 01/09/2022 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 64 15/09/2022 28634 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077928 01/09/2022 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 65 15/09/2022 21000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077940 01/09/2022 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 16/09/2022 1048584 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077981 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 118 22/09/2022 2499660 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077943 01/09/2022 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 80 19/09/2022 253558 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077944 01/09/2022 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 81 19/09/2022 204695 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077945 01/09/2022 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 82 19/09/2022 379226 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077946 01/09/2022 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 83 19/09/2022 145919 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077947 01/09/2022 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 84 19/09/2022 243287 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077948 01/09/2022 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 85 19/09/2022 183913 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077949 01/09/2022 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 86 19/09/2022 104358 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077950 01/09/2022 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 87 19/09/2022 220546 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077951 01/09/2022 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 88 19/09/2022 169979 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077970 01/09/2022 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 107 20/09/2022 167913 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077971 01/09/2022 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 108 20/09/2022 135314 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077972 01/09/2022 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 109 20/09/2022 192374 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077973 01/09/2022 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 110 20/09/2022 88379 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077974 01/09/2022 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 111 20/09/2022 340156 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077977 01/09/2022 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 114 20/09/2022 318184 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077978 01/09/2022 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 115 20/09/2022 331275 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077902 01/09/2022 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 39 12/09/2022 231232 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077903 01/09/2022 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 40 12/09/2022 72548 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077904 01/09/2022 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 14/09/2022 491714 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077952 01/09/2022 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 89 19/09/2022 193091 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077968 01/09/2022 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 105 20/09/2022 12464 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077976 01/09/2022 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 113 20/09/2022 98896 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077979 01/09/2022 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 116 20/09/2022 104427 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014036 01/09/2022 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 22 08/09/2022 1022 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014037 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 23 08/09/2022 33565 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014038 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 24 08/09/2022 107360 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014040 01/09/2022 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 26 08/09/2022 34740 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014041 01/09/2022 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 08/09/2022 51280 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014042 01/09/2022 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 28 08/09/2022 38440 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014043 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 29 09/09/2022 17639 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014044 01/09/2022 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 30 09/09/2022 1214 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014045 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 31 09/09/2022 15435 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014048 01/09/2022 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 34 09/09/2022 11068 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014016 01/09/2022 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 2 07/09/2022 6232 02251 DISTRICT FOREST OFFICER,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
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022014032 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 18 08/09/2022 2500 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077921 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
32 FORESTRY AND WILD LIFE NT V 57 15/09/2022 3995 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077905 01/09/2022 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 14/09/2022 526348 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077906 01/09/2022 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 43 14/09/2022 78817 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077911 01/09/2022 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 14/09/2022 202135 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077915 01/09/2022 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 52 14/09/2022 150731 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077916 01/09/2022 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 14/09/2022 202113 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077917 01/09/2022 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 54 14/09/2022 503115 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077918 01/09/2022 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 55 14/09/2022 189171 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077929 01/09/2022 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 66 16/09/2022 168563 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077930 01/09/2022 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 67 16/09/2022 199890 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077931 01/09/2022 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 68 16/09/2022 99106 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077935 01/09/2022 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 72 16/09/2022 190235 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077936 01/09/2022 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 73 16/09/2022 350427 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077937 01/09/2022 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 74 16/09/2022 170949 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077938 01/09/2022 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 75 16/09/2022 268547 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077939 01/09/2022 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 76 16/09/2022 444113 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019504 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/09/2022 2218 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019502 01/09/2022 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 8 07/09/2022 92958 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013433 01/09/2022 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

92 TELEPHONE

36 JAILS NT V 13 08/09/2022 35613 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088334 01/09/2022 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 36 13/09/2022 10130 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013437 01/09/2022 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 17 08/09/2022 54735 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013438 01/09/2022 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 08/09/2022 75130 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013439 01/09/2022 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 08/09/2022 5819 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013442 01/09/2022 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 22 08/09/2022 41844 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013444 01/09/2022 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 24 08/09/2022 110920 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088324 01/09/2022 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 26 13/09/2022 44352 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088325 01/09/2022 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

09 REPAIR AND MAINTENANCE OF STAFF CARS

36 JAILS NT V 27 13/09/2022 16250 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088328 01/09/2022 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 13/09/2022 21631 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088329 01/09/2022 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 13/09/2022 13280 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088330 01/09/2022 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 32 13/09/2022 101966 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088336 01/09/2022 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
94 WATER CHARGES
36 JAILS NT V 38 13/09/2022 8684 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088337 01/09/2022 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 39 13/09/2022 55680 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088338 01/09/2022 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 40 13/09/2022 6512 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088342 01/09/2022 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
92 TELEPHONE
36 JAILS NT V 44 27/09/2022 8538 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088343 01/09/2022 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
93 ELECTRICITY CHARGES
36 JAILS NT V 45 27/09/2022 107880 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088344 01/09/2022 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 46 27/09/2022 51396 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088345 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 47 27/09/2022 1057 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088346 01/09/2022 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 48 27/09/2022 30850 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013443 01/09/2022 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 23 08/09/2022 25320 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088323 01/09/2022 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 25 13/09/2022 14120 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013436 01/09/2022 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 16 08/09/2022 4200 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088382 01/09/2022 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 25 23/09/2022 35504 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088383 01/09/2022 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
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 26 27/09/2022 27145 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088384 01/09/2022 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
26 ADVERTISING AND PUBLICITY
01 AGRICULTURE NT V 27 27/09/2022 68429 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088385 01/09/2022 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
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 28 28/09/2022 40951 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043223 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 13 08/09/2022 28816 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043227 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 17 09/09/2022 7080 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043228 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 18 09/09/2022 6000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043230 01/09/2022 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
94 WATER CHARGES
01 AGRICULTURE NT V 20 09/09/2022 2703 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088378 01/09/2022 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 21 16/09/2022 55631 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088379 01/09/2022 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 22 19/09/2022 2758 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088380 01/09/2022 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 23 22/09/2022 1770 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043220 01/09/2022 N DC04 F Fully vouched Contingent Bill 0300 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 10 08/09/2022 23960 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022047853 01/09/2022 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
93 ELECTRICITY CHARGES
24 SCIENCE, TECHNOLOGY AND E NT V 9 09/09/2022 15624 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022087767 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
24 SCIENCE, TECHNOLOGY AND E NT V 11 15/09/2022 5000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022088253 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 31 15/09/2022 2596 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088251 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
92 TELEPHONE
19 PLANNING NT V 29 15/09/2022 9375 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019526 01/09/2022 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 09/09/2022 13516 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019525 01/09/2022 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 20 08/09/2022 48667 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019524 01/09/2022 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 19 08/09/2022 2323 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088248 01/09/2022 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 26 12/09/2022 3212 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088249 01/09/2022 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 12/09/2022 30798 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088250 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 28 12/09/2022 3000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088254 01/09/2022 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 32 19/09/2022 390 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088256 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 34 23/09/2022 2950 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088257 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 35 23/09/2022 1392 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019522 01/09/2022 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 17 08/09/2022 3959 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019523 01/09/2022 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 18 08/09/2022 865 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

VN092022087769 01/09/2022 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 5 13/09/2022 29736 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022088794 01/09/2022 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 23/09/2022 457578 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022088797 01/09/2022 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 4 23/09/2022 226200 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022088795 01/09/2022 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 2 23/09/2022 430006 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022088796 01/09/2022 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 3 23/09/2022 2180 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022092063 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 70 22/09/2022 664880 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092058 01/09/2022 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 65 15/09/2022 3773 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092059 01/09/2022 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 66 15/09/2022 11745 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013480 01/09/2022 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 36 08/09/2022 16299 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092064 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 71 22/09/2022 558750 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013481 01/09/2022 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 37 08/09/2022 8761 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013483 01/09/2022 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 39 08/09/2022 14269 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013482 01/09/2022 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 38 08/09/2022 6335 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013484 01/09/2022 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 40 08/09/2022 9285 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013485 01/09/2022 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 41 08/09/2022 4349 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013486 01/09/2022 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 42 08/09/2022 966 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013487 01/09/2022 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 43 08/09/2022 7106 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013488 01/09/2022 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 44 08/09/2022 10245 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013489 01/09/2022 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 45 08/09/2022 28405 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013490 01/09/2022 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 46 08/09/2022 43223 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013491 01/09/2022 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 47 08/09/2022 175250 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013492 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 48 08/09/2022 9019 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013493 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 49 08/09/2022 12700 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013494 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 50 08/09/2022 1450 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013495 01/09/2022 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 51 08/09/2022 4349 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013496 01/09/2022 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 52 08/09/2022 8767 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013497 01/09/2022 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 53 08/09/2022 8899 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013498 01/09/2022 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 54 08/09/2022 160582 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013500 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 56 09/09/2022 8587 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013501 01/09/2022 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

23 COST OF RATION

36 JAILS NT V 57 09/09/2022 493865 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013502 01/09/2022 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
23 COST OF RATION

36 JAILS NT V 58 09/09/2022 975956 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013503 01/09/2022 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
23 COST OF RATION

36 JAILS NT V 59 09/09/2022 498338 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013504 01/09/2022 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
23 COST OF RATION

36 JAILS NT V 60 09/09/2022 24233 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013505 01/09/2022 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
23 COST OF RATION

36 JAILS NT V 61 09/09/2022 17250 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013474 01/09/2022 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 30 08/09/2022 9993 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013448 01/09/2022 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 4 07/09/2022 584674 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013445 01/09/2022 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 01/09/2022 1631520 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013446 01/09/2022 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 07/09/2022 593655 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013447 01/09/2022 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 3 07/09/2022 580463 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013449 01/09/2022 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 5 07/09/2022 590893 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013450 01/09/2022 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 6 07/09/2022 10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092062 01/09/2022 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 69 22/09/2022 69200 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092294 01/09/2022 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

13 OFFICE EXPENSES

01 AGRICULTURE NT V 13 27/09/2022 45000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043241 01/09/2022 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

14 RENT, RATES AND TAXES

01 AGRICULTURE NT V 11 09/09/2022 4800 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043237 01/09/2022 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 7 08/09/2022 190 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043238 01/09/2022 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

13 OFFICE EXPENSES

01 AGRICULTURE NT V 8 08/09/2022 5810 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019537 01/09/2022 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 9 09/09/2022 20000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT

7801 SECRETARY, PLANNING,PUNJAB,

VN092022091765 01/09/2022 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

10 POL OF OFFICE VEHICLES

19 PLANNING NT V 10 15/09/2022 28452 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT

7801 SECRETARY, PLANNING,PUNJAB,

VN092022091766 01/09/2022 N DC04 F Fully vouched Contingent Bill 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

13 OFFICE EXPENSES

19 PLANNING NT V 11 27/09/2022 2485 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT

7801 SECRETARY, PLANNING,PUNJAB,

VN092022074458 01/09/2022 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 16 19/09/2022 14075 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB

7801 SECRETARY, PLANNING,PUNJAB,

VN092022074459 01/09/2022 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

94 WATER CHARGES

19 PLANNING NT V 17 23/09/2022 3000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB

7801 SECRETARY, PLANNING,PUNJAB,

VN092022019551 01/09/2022 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 14 08/09/2022 5732 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB

7801 SECRETARY, PLANNING,PUNJAB,

VN092022019550 01/09/2022 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

13 OFFICE EXPENSES

19 PLANNING NT V 13 08/09/2022 550 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB

7801 SECRETARY, PLANNING,PUNJAB,

VN092022019549 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 12 08/09/2022 29000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019543 01/09/2022 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 6 07/09/2022 20000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019546 01/09/2022 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 9 07/09/2022 20000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019547 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 10 08/09/2022 30900 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019548 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 11 08/09/2022 30900 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074457 01/09/2022 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 15 12/09/2022 388 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013547 01/09/2022 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 40 08/09/2022 22916 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013548 01/09/2022 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 41 08/09/2022 23750 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013549 01/09/2022 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 42 08/09/2022 24788 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013550 01/09/2022 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 43 08/09/2022 23226 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013551 01/09/2022 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 44 08/09/2022 22165 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013552 01/09/2022 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 45 08/09/2022 20099 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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VN092022013553 01/09/2022 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 46     08/09/2022          22845 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN092022013554 01/09/2022 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 47     08/09/2022          24959 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN092022013555 01/09/2022 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 48     08/09/2022          17650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN092022013556 01/09/2022 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 49     08/09/2022          18156 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,



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


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02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 65 12/09/2022 884 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075534 01/09/2022 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 94 22/09/2022 24099 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075535 01/09/2022 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 95 22/09/2022 21500 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075536 01/09/2022 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 96 22/09/2022 24460 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075563 01/09/2022 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 93 22/09/2022 52148 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075578 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 111 23/09/2022 24600 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013512 01/09/2022 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 5 07/09/2022 53886 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013513 01/09/2022 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 6 07/09/2022 49251 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013514 01/09/2022 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 7 07/09/2022 35924 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013515 01/09/2022 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 8 07/09/2022 35924 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013531 01/09/2022 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 24 08/09/2022 24950 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013532 01/09/2022 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 25 08/09/2022 20000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013533 01/09/2022 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 26 08/09/2022 2500 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075552 01/09/2022 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 82 22/09/2022 547192 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075555 01/09/2022 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
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 85 22/09/2022 4251 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075560 01/09/2022 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 90 22/09/2022 128747 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075566 01/09/2022 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 99 23/09/2022 24643 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075567 01/09/2022 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 100 23/09/2022 18047 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075568 01/09/2022 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 101 23/09/2022 21749 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075569 01/09/2022 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 102 23/09/2022 23419 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075570 01/09/2022 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 103 23/09/2022 19618 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075571 01/09/2022 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 104 23/09/2022 13212 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075572 01/09/2022 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 105 23/09/2022 22217 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013560 01/09/2022 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 53 08/09/2022 6773 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013561 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 54 08/09/2022 16595 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013562 01/09/2022 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 55 09/09/2022 5170868 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013563 01/09/2022 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 56 09/09/2022 482107 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013564 01/09/2022 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 57 09/09/2022 195408 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013565 01/09/2022 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 58 09/09/2022 504172 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075533 01/09/2022 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 66 15/09/2022 24485 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075537 01/09/2022 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 67 15/09/2022 24018 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075538 01/09/2022 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 68 15/09/2022 24522 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075540 01/09/2022 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 70 15/09/2022 22040 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075541 01/09/2022 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 71 15/09/2022 24800 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075547 01/09/2022 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 77 22/09/2022 22302 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075548 01/09/2022 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 78 22/09/2022 23895 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075550 01/09/2022 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 80 22/09/2022 23850 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075551 01/09/2022 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 81 22/09/2022 22918 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013508 01/09/2022 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 1 01/09/2022 733010 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013535 01/09/2022 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 28 08/09/2022 12800 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013536 01/09/2022 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 08/09/2022 22319 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013537 01/09/2022 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 08/09/2022 24199 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013538 01/09/2022 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 08/09/2022 19633 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013539 01/09/2022 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 32 08/09/2022 25000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013540 01/09/2022 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 33 08/09/2022 23711 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013541 01/09/2022 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 34 08/09/2022 12255 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013542 01/09/2022 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
10 POL OF OFFICE VEHICLES
36 JAILS NT V 35 08/09/2022 18170 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013543 01/09/2022 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

36 JAILS NT V 36 08/09/2022 632031 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
30 OTHER CONTRACTUAL SERVICES

VN092022013544 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS
101 JAILS
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
36 JAILS NT V 37 08/09/2022 20000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
27 MINOR WORKS

VN092022013545 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS
101 JAILS
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
36 JAILS NT V 38 08/09/2022 15390 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
27 MINOR WORKS

VN092022013546 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS
101 JAILS
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
36 JAILS NT V 39 08/09/2022 24300 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
27 MINOR WORKS

VN092022043259 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 17 08/09/2022 15120 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
13 OFFICE EXPENSES

VN092022043258 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 16 08/09/2022 5075 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
13 OFFICE EXPENSES

VN092022043257 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 15 08/09/2022 10000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
14 RENT, RATES AND TAXES

VN092022088404 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 31 23/09/2022 977 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
94 WATER CHARGES

VN092022088398 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 25 15/09/2022 6483 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
93 ELECTRICITY CHARGES

VN092022043263 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 21 09/09/2022 943 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
92 TELEPHONE

VN092022088396 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 23 12/09/2022 4091 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
28 PROFESSIONAL SERVICES

VN092022088395 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 22 12/09/2022 10000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
14 RENT, RATES AND TAXES

VN092022043260 01/09/2022 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 08/09/2022 16810 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043261 01/09/2022 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 19 08/09/2022 943 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043262 01/09/2022 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 20 08/09/2022 10890 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088403 01/09/2022 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 23/09/2022 2625 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078006 01/09/2022 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 73 20/09/2022 327326 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 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

VN092022078016 01/09/2022 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 83 27/09/2022 36118 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078017 01/09/2022 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 84 27/09/2022 24760 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078005 01/09/2022 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 72 20/09/2022 88616 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077997 01/09/2022 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 64 15/09/2022 320181 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077996 01/09/2022 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 63 15/09/2022 175185 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077995 01/09/2022 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 62 15/09/2022 1372514 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078014 01/09/2022 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 81 22/09/2022 639385 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078011 01/09/2022 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 78 22/09/2022 579379 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078010 01/09/2022 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 77 22/09/2022 447297 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078007 01/09/2022 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 22/09/2022 1147579 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078015 01/09/2022 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 82 22/09/2022 5498805 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078013 01/09/2022 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 80 22/09/2022 5931545 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078012 01/09/2022 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 79 22/09/2022 4535812 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078008 01/09/2022 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 75 22/09/2022 570492 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078009 01/09/2022 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 22/09/2022 4691064 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078018 01/09/2022 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 85 27/09/2022 9430 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078004 01/09/2022 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 71 20/09/2022 12730 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078000 01/09/2022 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 67 19/09/2022 837 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077998 01/09/2022 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT C 65 15/09/2022 57888 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077992 01/09/2022 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 59 15/09/2022 745 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014064 01/09/2022 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 14 07/09/2022 3447 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014063 01/09/2022 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 07/09/2022 11902 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014053 01/09/2022 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 3 01/09/2022 1040 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014052 01/09/2022 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 2 01/09/2022 6860 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077999 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
112 PUBLIC GARDENS
01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 66 19/09/2022 7445 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014100 01/09/2022 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
112 PUBLIC GARDENS
01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 50 08/09/2022 18922 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014092 01/09/2022 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 42 08/09/2022 15278 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014094 01/09/2022 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 44 08/09/2022 46030 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014095 01/09/2022 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 45 08/09/2022 148190 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014096 01/09/2022 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 46 08/09/2022 6460 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014097 01/09/2022 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 47 08/09/2022 37110 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014101 01/09/2022 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 51 09/09/2022 12460 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014102 01/09/2022 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 52 09/09/2022 6972 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019564 01/09/2022 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 13 08/09/2022 363 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019555 01/09/2022 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 4 07/09/2022 27243 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019552 01/09/2022 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 1 01/09/2022 4319 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074463 01/09/2022 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 19 15/09/2022 4041 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074464 01/09/2022 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 20 15/09/2022 23593 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019565 01/09/2022 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 14 09/09/2022 9165 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074465 01/09/2022 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 21 15/09/2022 400 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074462 01/09/2022 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 18 14/09/2022 97419 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074461 01/09/2022 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 17 14/09/2022 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019566 01/09/2022 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
92 TELEPHONE
19 PLANNING NT V 15 09/09/2022 816 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075601 01/09/2022 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
02 WAGES
36 JAILS NT V 72 12/09/2022 14210 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075602 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 73 12/09/2022 22200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075603 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 74 12/09/2022 18581 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075604 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 75 12/09/2022 14968 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075610 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 81 22/09/2022 8496 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013598 01/09/2022 N DC04 F Fully vouched Contingent Bill 0700 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 33 08/09/2022 2380 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013574 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 13 07/09/2022 1265991 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013582 01/09/2022 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 21 08/09/2022 4018 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013583 01/09/2022 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 08/09/2022 1510 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013584 01/09/2022 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 08/09/2022 18123 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013585 01/09/2022 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 24 08/09/2022 18723 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013586 01/09/2022 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 25 08/09/2022 24800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013587 01/09/2022 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 26 08/09/2022 6000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013588 01/09/2022 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 27 08/09/2022 11140 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013589 01/09/2022 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 28 08/09/2022 5000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013590 01/09/2022 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 29 08/09/2022 2600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013591 01/09/2022 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 30 08/09/2022 13310 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013596 01/09/2022 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 31 08/09/2022 1000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013597 01/09/2022 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 32 08/09/2022 5188 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013601 01/09/2022 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 36 08/09/2022 28967 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013602 01/09/2022 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 08/09/2022 15520 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR

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101 JAILS
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 47 08/09/2022 4010 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013613 01/09/2022 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 48 08/09/2022 12500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013614 01/09/2022 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 08/09/2022 11150 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013599 01/09/2022 N DC04 F Fully vouched Contingent Bill 0700 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 34 08/09/2022 17840 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013600 01/09/2022 N DC04 F Fully vouched Contingent Bill 0700 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 35 08/09/2022 19186 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013592 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 1 07/09/2022 826803 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013580 01/09/2022 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 19 08/09/2022 250719 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013581 01/09/2022 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 20 08/09/2022 54669 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075611 01/09/2022 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 82 22/09/2022 23600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075612 01/09/2022 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 83 22/09/2022 2123 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075613 01/09/2022 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 84 22/09/2022 17432 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075614 01/09/2022 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 85 22/09/2022 968 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075615 01/09/2022 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 86 22/09/2022 4800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075616 01/09/2022 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 87 22/09/2022 7985 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075617 01/09/2022 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 88 23/09/2022 447109 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075618 01/09/2022 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 89 23/09/2022 6800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075619 01/09/2022 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 90 27/09/2022 38940 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075584 01/09/2022 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 55 12/09/2022 3644 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075583 01/09/2022 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 54 12/09/2022 16800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075585 01/09/2022 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 56 12/09/2022 17432 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075586 01/09/2022 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 57 12/09/2022 13020 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075587 01/09/2022 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 58 12/09/2022 5180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075588 01/09/2022 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 59 12/09/2022 5210 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075589 01/09/2022 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 60 12/09/2022 6732 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075590 01/09/2022 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 61 12/09/2022 5180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075591 01/09/2022 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 62 12/09/2022 2800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075592 01/09/2022 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 63 12/09/2022 15508 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075593 01/09/2022 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 64 12/09/2022 2835 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075594 01/09/2022 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 65 12/09/2022 10886 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075595 01/09/2022 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 66 12/09/2022 13500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075596 01/09/2022 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 67 12/09/2022 11370 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075597 01/09/2022 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 68 12/09/2022 607 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075598 01/09/2022 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 69 12/09/2022 800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075599 01/09/2022 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 70 12/09/2022 2390 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075600 01/09/2022 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 71 12/09/2022 15038 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088411 01/09/2022 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 13 19/09/2022 1537 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088412 01/09/2022 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 14 19/09/2022 1066 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043275 01/09/2022 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
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 12 08/09/2022 3481 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043274 01/09/2022 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 11 08/09/2022 24541 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043272 01/09/2022 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
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 9 08/09/2022 6640 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078042 01/09/2022 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 61 20/09/2022 542097 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078043 01/09/2022 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 62 20/09/2022 588722 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078046 01/09/2022 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 65 22/09/2022 1200 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078047 01/09/2022 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 66 22/09/2022 5999 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078021 01/09/2022 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 40 14/09/2022 2705593 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078022 01/09/2022 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 41 14/09/2022 4233499 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078023 01/09/2022 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 42 14/09/2022 3304908 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078033 01/09/2022 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 52 19/09/2022 3726846 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078035 01/09/2022 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 54 19/09/2022 4225421 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078037 01/09/2022 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 19/09/2022 3862403 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078039 01/09/2022 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 20/09/2022 428158 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078040 01/09/2022 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 59 20/09/2022 531000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078041 01/09/2022 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 60 20/09/2022 427662 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078019 01/09/2022 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 38 14/09/2022 692886 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078020 01/09/2022 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 39 14/09/2022 446958 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078024 01/09/2022 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 43 14/09/2022 1328787 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078032 01/09/2022 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 51 19/09/2022 944040 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078034 01/09/2022 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 19/09/2022 1269034 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078036 01/09/2022 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 19/09/2022 389423 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078025 01/09/2022 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 44 15/09/2022 6601 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078045 01/09/2022 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 64 22/09/2022 9015 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078057 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 76 23/09/2022 12404 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014130 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
32 FORESTRY AND WILD LIFE NT V 28 08/09/2022 30731 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014138 01/09/2022 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 36 08/09/2022 7002 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014139 01/09/2022 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 37 08/09/2022 13220 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
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

VN092022014119 01/09/2022 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 17 07/09/2022 137823 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014120 01/09/2022 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 18 07/09/2022 136544 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014121 01/09/2022 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 19 07/09/2022 120050 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014129 01/09/2022 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 27 07/09/2022 68567 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019568 01/09/2022 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 2 01/09/2022 27147 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019586 01/09/2022 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 20 09/09/2022 2310 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019583 01/09/2022 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 08/09/2022 28150 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019587 01/09/2022 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 21 09/09/2022 13580 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019585 01/09/2022 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 19 08/09/2022 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019573 01/09/2022 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 7 07/09/2022 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087773 01/09/2022 N DC04 F Fully vouched Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 12/09/2022 0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013627 01/09/2022 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 13 08/09/2022 834340 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013628 01/09/2022 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 08/09/2022 2390 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013632 01/09/2022 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 18 09/09/2022 271400 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013629 01/09/2022 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 15 08/09/2022 12530 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013630 01/09/2022 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 16 09/09/2022 279450 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013631 01/09/2022 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 09/09/2022 292050 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013616 01/09/2022 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 2 07/09/2022 20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075639 01/09/2022 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 58 27/09/2022 7460 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075638 01/09/2022 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 57 27/09/2022 33700 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075637 01/09/2022 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 56 27/09/2022 15390 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075636 01/09/2022 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 55 27/09/2022 2400 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075635 01/09/2022 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 54 27/09/2022 449710 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075634 01/09/2022 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 53 27/09/2022 17354 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075633 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 52 27/09/2022 3680 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075627 01/09/2022 N DC04 F Fully vouched Contingent Bill 0800 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 46 19/09/2022 5130 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075632 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 51 27/09/2022 94228 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075631 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 50 27/09/2022 3800 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075630 01/09/2022 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 49 27/09/2022 15050 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075628 01/09/2022 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 47 19/09/2022 32190 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075626 01/09/2022 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 45 19/09/2022 42876 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075625 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 44 19/09/2022 85305 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075640 01/09/2022 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 20 12/09/2022 4417 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075642 01/09/2022 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 22 12/09/2022 135207 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075643 01/09/2022 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 23 15/09/2022 336659 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075644 01/09/2022 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 24 15/09/2022 39501 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075646 01/09/2022 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 26 19/09/2022 5190 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075647 01/09/2022 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 27 19/09/2022 4900 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075648 01/09/2022 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 28 19/09/2022 19626 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075649 01/09/2022 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 29 19/09/2022 19865 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075650 01/09/2022 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 30 19/09/2022 5594 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075651 01/09/2022 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 31 19/09/2022 18996 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075652 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 32 19/09/2022 18240 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075653 01/09/2022 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 33 19/09/2022 22080 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075654 01/09/2022 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 34 19/09/2022 13628 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075655 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 35 19/09/2022 7800 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075656 01/09/2022 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 36 19/09/2022 8875 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075657 01/09/2022 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 37 19/09/2022 4050 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075658 01/09/2022 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 38 19/09/2022 15900 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075659 01/09/2022 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 39 19/09/2022 2501 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075660 01/09/2022 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 40 19/09/2022 15635 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075661 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 41 19/09/2022 24676 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075623 01/09/2022 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 42 19/09/2022 275959 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075624 01/09/2022 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 43 19/09/2022 2950 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088423 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 21 19/09/2022 15179 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088422 01/09/2022 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
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 20 19/09/2022 51130 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088427 01/09/2022 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 25 19/09/2022 2460 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088426 01/09/2022 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 24 19/09/2022 2005 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088424 01/09/2022 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 22 19/09/2022 1638 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088425 01/09/2022 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 19/09/2022 2145 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088428 01/09/2022 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 26 19/09/2022 30644 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078140 01/09/2022 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 115 22/09/2022 811802 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078142 01/09/2022 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 117 22/09/2022 542085 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078143 01/09/2022 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 118 22/09/2022 194104 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078146 01/09/2022 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 121 22/09/2022 428624 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078147 01/09/2022 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 122 22/09/2022 3713820 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078148 01/09/2022 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 123 22/09/2022 303404 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078150 01/09/2022 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 125 22/09/2022 305436 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078151 01/09/2022 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 126 22/09/2022 3229770 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

VN092022078153 01/09/2022 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 128 22/09/2022 1609244 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078133 01/09/2022 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 108 22/09/2022 202246 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078134 01/09/2022 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 109 22/09/2022 193053 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078083 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 140 22/09/2022 6200 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078085 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 142 22/09/2022 4750 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078086 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 143 22/09/2022 13212 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078087 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 144 22/09/2022 20000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078131 01/09/2022 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 106 22/09/2022 136375 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078132 01/09/2022 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 107 22/09/2022 142926 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078149 01/09/2022 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 124 22/09/2022 446500 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078152 01/09/2022 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 127 22/09/2022 515220 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078154 01/09/2022 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 129 22/09/2022 124752 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078155 01/09/2022 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 130 22/09/2022 313934 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078069 01/09/2022 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 68 16/09/2022 177479 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078070 01/09/2022 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 16/09/2022 5392681 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078071 01/09/2022 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 70 16/09/2022 175595 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078077 01/09/2022 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 22/09/2022 95788 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078080 01/09/2022 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 22/09/2022 18765 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078100 01/09/2022 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 75 16/09/2022 22405 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078101 01/09/2022 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 76 16/09/2022 22405 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078111 01/09/2022 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 86 19/09/2022 22407 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078113 01/09/2022 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 88 19/09/2022 1397269 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078114 01/09/2022 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 89 19/09/2022 4045684 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078115 01/09/2022 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 90 19/09/2022 4250095 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078116 01/09/2022 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 91 19/09/2022 2786662 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078137 01/09/2022 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 112 22/09/2022 1091763 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078138 01/09/2022 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 113 22/09/2022 6670 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078141 01/09/2022 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 116 22/09/2022 174405 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078144 01/09/2022 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 119 22/09/2022 70620 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078145 01/09/2022 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 120 22/09/2022 1803807 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078068 01/09/2022 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 67 16/09/2022 1084517 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078072 01/09/2022 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 71 16/09/2022 423540 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078073 01/09/2022 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 72 16/09/2022 362623 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078074 01/09/2022 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 131 22/09/2022 2490403 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078075 01/09/2022 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 132 22/09/2022 620237 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078098 01/09/2022 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 73 16/09/2022 2520818 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078099 01/09/2022 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 74 16/09/2022 398714 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078076 01/09/2022 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 22/09/2022 2543314 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078078 01/09/2022 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 22/09/2022 65990 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078091 01/09/2022 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 148 23/09/2022 191415 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078093 01/09/2022 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 150 23/09/2022 225512 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078094 01/09/2022 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 23/09/2022 150344 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078104 01/09/2022 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 79 16/09/2022 191875 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078105 01/09/2022 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 16/09/2022 1167902 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078106 01/09/2022 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 81 16/09/2022 749823 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078107 01/09/2022 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 82 16/09/2022 1378808 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078108 01/09/2022 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 83 16/09/2022 153731 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078109 01/09/2022 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 84 16/09/2022 43476 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078112 01/09/2022 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 87 19/09/2022 2538400 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078117 01/09/2022 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 19/09/2022 736565 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078118 01/09/2022 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 19/09/2022 557321 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078119 01/09/2022 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 19/09/2022 20448 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078135 01/09/2022 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 22/09/2022 275232 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078136 01/09/2022 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 22/09/2022 156857 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078139 01/09/2022 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 114 22/09/2022 537780 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078058 01/09/2022 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 57 12/09/2022 7500 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078059 01/09/2022 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 58 12/09/2022 1540 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078060 01/09/2022 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 59 12/09/2022 10690 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078064 01/09/2022 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 63 12/09/2022 56253 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078065 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 64 15/09/2022 12171 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078066 01/09/2022 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 65 15/09/2022 7923 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078067 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 66 15/09/2022 21600 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078079 01/09/2022 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 136 22/09/2022 23802 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078081 01/09/2022 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 138 22/09/2022 1019 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078082 01/09/2022 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 139 22/09/2022 3490 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078084 01/09/2022 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 141 22/09/2022 1563 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078088 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 145 22/09/2022 17250 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078089 01/09/2022 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 146 23/09/2022 3230 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078090 01/09/2022 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 147 23/09/2022 20310 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

VN092022078092 01/09/2022 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 149 23/09/2022 6501 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078097 01/09/2022 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 154 27/09/2022 9380 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078120 01/09/2022 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 95 19/09/2022 22282 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078121 01/09/2022 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 96 19/09/2022 21779 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078122 01/09/2022 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 97 19/09/2022 1509 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078123 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 98 19/09/2022 2950 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078127 01/09/2022 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 102 20/09/2022 31610 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078124 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 99 19/09/2022 5600 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078125 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 100 19/09/2022 20450 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078130 01/09/2022 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
14 RENT, RATES AND TAXES
32 FORESTRY AND WILD LIFE NT V 105 20/09/2022 59796 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014193 01/09/2022 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 24 07/09/2022 97440 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014194 01/09/2022 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 25 07/09/2022 45965 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014195 01/09/2022 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 26 07/09/2022 137060 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014140 01/09/2022 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 27 07/09/2022 18567 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014141 01/09/2022 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 28 07/09/2022 65286 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014150 01/09/2022 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 37 07/09/2022 71406 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014151 01/09/2022 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 38 07/09/2022 41774 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014158 01/09/2022 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 45 08/09/2022 29210 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014159 01/09/2022 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 46 08/09/2022 11225 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014160 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 47 08/09/2022 3240 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014161 01/09/2022 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 48 08/09/2022 24856 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014165 01/09/2022 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 52 08/09/2022 22190 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014166 01/09/2022 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 53 08/09/2022 7471 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014167 01/09/2022 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 54 08/09/2022 6934 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014168 01/09/2022 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 55 08/09/2022 4985 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014169 01/09/2022 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 56 08/09/2022 9185 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022074468 01/09/2022 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 7 12/09/2022 2520 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074469 01/09/2022 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 8 12/09/2022 28608 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074470 01/09/2022 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
93 ELECTRICITY CHARGES
19 PLANNING NT V 9 22/09/2022 16533 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069809 01/09/2022 N DC04 F Fully vouched Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 10 22/09/2022 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069810 01/09/2022 N DC04 F Fully vouched Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 11 22/09/2022 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088431 01/09/2022 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 24 13/09/2022 707 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088442 01/09/2022 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 35 22/09/2022 20450 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088433 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 26 15/09/2022 4488 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088435 01/09/2022 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 28 19/09/2022 1096 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088436 01/09/2022 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 29 19/09/2022 3000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088441 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 34 22/09/2022 6000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043304 01/09/2022 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 13 07/09/2022 20450 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043305 01/09/2022 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 14 08/09/2022 1924 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043306 01/09/2022 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 15 08/09/2022 2980 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043307 01/09/2022 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 16 08/09/2022 1980 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043308 01/09/2022 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 17 08/09/2022 1475 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043309 01/09/2022 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 18 08/09/2022 885 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043311 01/09/2022 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 20 08/09/2022 430 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043312 01/09/2022 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 21 08/09/2022 4091 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088440 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 33 22/09/2022 6000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088432 01/09/2022 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 25 15/09/2022 320 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078223 01/09/2022 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 120 23/09/2022 159429 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078224 01/09/2022 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 121 23/09/2022 291856 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078226 01/09/2022 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 123 23/09/2022 353610 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078228 01/09/2022 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 125 23/09/2022 769625 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078230 01/09/2022 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 127 23/09/2022 463270 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078180 01/09/2022 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 77 20/09/2022 31330 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078210 01/09/2022 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 107 22/09/2022 20430 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014216 01/09/2022 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 21 07/09/2022 17294 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014232 01/09/2022 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 07/09/2022 56409 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014240 01/09/2022 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 45 08/09/2022 70610 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014241 01/09/2022 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 46 08/09/2022 1537 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014242 01/09/2022 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 47 08/09/2022 188 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014244 01/09/2022 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 49 08/09/2022 37620 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014245 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
32 FORESTRY AND WILD LIFE NT V 50 08/09/2022 25947 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014246 01/09/2022 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

09 REPAIR AND MAINTENANCE OF STAFF CARS

32 FORESTRY AND WILD LIFE NT V 51 08/09/2022 31500 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014247 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
32 FORESTRY AND WILD LIFE NT V 52 08/09/2022 17456 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078211 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 108 22/09/2022 10000 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078227 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 124 23/09/2022 20000 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078236 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 133 27/09/2022 8400 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078237 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 134 27/09/2022 5000 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014196 01/09/2022 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 1 01/09/2022 19640 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078156 01/09/2022 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 53 12/09/2022 352 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,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

VN092022078157 01/09/2022 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 54 15/09/2022 12490 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078158 01/09/2022 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 55 16/09/2022 17576 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078173 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 70 19/09/2022 5874 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078179 01/09/2022 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 76 20/09/2022 56409 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078183 01/09/2022 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 80 20/09/2022 442477 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078184 01/09/2022 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 81 20/09/2022 119886 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078186 01/09/2022 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 20/09/2022 146811 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078187 01/09/2022 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 20/09/2022 233680 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078188 01/09/2022 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 20/09/2022 419973 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078189 01/09/2022 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 20/09/2022 38001 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078190 01/09/2022 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 20/09/2022 1087704 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078192 01/09/2022 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 20/09/2022 509597 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078193 01/09/2022 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 20/09/2022 143601 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078164 01/09/2022 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 61 16/09/2022 118471 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078165 01/09/2022 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 62 16/09/2022 184012 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078166 01/09/2022 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 63 16/09/2022 189637 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078167 01/09/2022 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 64 16/09/2022 185616 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078168 01/09/2022 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 65 16/09/2022 189033 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078169 01/09/2022 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 66 16/09/2022 75205 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078170 01/09/2022 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 67 16/09/2022 75205 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078171 01/09/2022 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 68 16/09/2022 75205 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078172 01/09/2022 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 69 16/09/2022 75205 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078214 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 111 22/09/2022 228534 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078212 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 109 22/09/2022 19980 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078213 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 110 22/09/2022 236922 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078215 01/09/2022 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
21 SUPPLIES AND MATERIALS

32 FORESTRY AND WILD LIFE NT V 112 22/09/2022 43864 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078216 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 113 22/09/2022 44924 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078218 01/09/2022 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 22/09/2022 221829 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078219 01/09/2022 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 22/09/2022 77774 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078220 01/09/2022 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 117 22/09/2022 3897 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078221 01/09/2022 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 118 22/09/2022 124143 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078231 01/09/2022 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 128 27/09/2022 27573 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078232 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 129 27/09/2022 3960 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078233 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 130 27/09/2022 10850 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078234 01/09/2022 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 131 27/09/2022 78477 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078235 01/09/2022 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 132 27/09/2022 266970 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078182 01/09/2022 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 79 20/09/2022 899880 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078185 01/09/2022 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 20/09/2022 80746 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078191 01/09/2022 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 88 20/09/2022 1798 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078217 01/09/2022 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 114 22/09/2022 111593 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078225 01/09/2022 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 122 23/09/2022 188569 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078229 01/09/2022 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 126 23/09/2022 67705 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022074474 01/09/2022 N DC04 F Fully vouched Contingent Bill 0900 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 22/09/2022 944 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074471 01/09/2022 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 17 12/09/2022 1107 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019603 01/09/2022 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 10 07/09/2022 75333 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019605 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 12 08/09/2022 18458 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019606 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 13 08/09/2022 30572 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019607 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 14 08/09/2022 29950 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019608 01/09/2022 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
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 15 08/09/2022 28481 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074472 01/09/2022 N DC04 F Fully vouched Contingent Bill 0900 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 22/09/2022 5000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074473 01/09/2022 N DC04 F Fully vouched Contingent Bill 0900 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 22/09/2022 708 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088649 01/09/2022 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 2 21/09/2022 0 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088648 01/09/2022 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 1 21/09/2022 0 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075663 01/09/2022 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 34 12/09/2022 11717 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013639 01/09/2022 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 6 07/09/2022 605378 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013638 01/09/2022 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 5 07/09/2022 601438 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075685 01/09/2022 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 56 19/09/2022 396499 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013665 01/09/2022 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 08/09/2022 4705320 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075668 01/09/2022 N DC04 F Fully vouched Contingent Bill 1000 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 39 19/09/2022 26795 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075669 01/09/2022 N DC04 F Fully vouched Contingent Bill 1000 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 40 19/09/2022 30977 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075670 01/09/2022 N DC04 F Fully vouched Contingent Bill 1000 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 41 19/09/2022 24378 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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VN092022075671 01/09/2022 N DC04 F Fully vouched Contingent Bill           1000  2056 JAILS                                                
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50 OTHER CHARGES

36 JAILS NT V 58 19/09/2022 84368 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075688 01/09/2022 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 59 19/09/2022 390816 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075692 01/09/2022 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
10 POL OF OFFICE VEHICLES

36 JAILS NT V 63 22/09/2022 11943 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075693 01/09/2022 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 64 22/09/2022 971152 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075695 01/09/2022 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
50 OTHER CHARGES

36 JAILS NT V 66 23/09/2022 268135 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075662 01/09/2022 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 33 12/09/2022 39920 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013640 01/09/2022 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 7 07/09/2022 588865 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075667 01/09/2022 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
13 OFFICE EXPENSES

36 JAILS NT V 38 19/09/2022 24733 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075672 01/09/2022 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
27 MINOR WORKS

36 JAILS NT V 43 19/09/2022 73762 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075673 01/09/2022 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
27 MINOR WORKS

36 JAILS NT V 44 19/09/2022 72917 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075674 01/09/2022 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
27 MINOR WORKS

36 JAILS NT V 45 19/09/2022 42600 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075675 01/09/2022 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 46 19/09/2022 62680 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075676 01/09/2022 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 47 19/09/2022 34082 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075677 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 48 19/09/2022 69404 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075678 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 49 19/09/2022 36926 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013641 01/09/2022 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 8 07/09/2022 420381 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013660 01/09/2022 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 27 07/09/2022 10000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013663 01/09/2022 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 30 08/09/2022 24235 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013664 01/09/2022 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 31 08/09/2022 23754 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022074663 01/09/2022 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 16 22/09/2022 800 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074661 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 14 22/09/2022 4436 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074664 01/09/2022 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
93 ELECTRICITY CHARGES
19 PLANNING NT V 17 22/09/2022 20641 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074665 01/09/2022 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
93 ELECTRICITY CHARGES
19 PLANNING NT V 18 22/09/2022 5774 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074659 01/09/2022 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 12 22/09/2022 40000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013724 01/09/2022 N DC04 F Fully vouched Contingent Bill 1100 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 59 08/09/2022 700 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013726 01/09/2022 N DC04 F Fully vouched Contingent Bill 1100 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 61 08/09/2022 1200 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075742 01/09/2022 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 132 15/09/2022 24666 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075743 01/09/2022 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 133 15/09/2022 24468 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075698 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 88 12/09/2022 420 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075719 01/09/2022 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 109 12/09/2022 13100 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075725 01/09/2022 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 115 13/09/2022 43424 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075726 01/09/2022 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 116 13/09/2022 47035 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075727 01/09/2022 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 117 13/09/2022 3150 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075728 01/09/2022 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 118 13/09/2022 46728 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075744 01/09/2022 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 134 19/09/2022 639633 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075748 01/09/2022 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 138 20/09/2022 21014 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075749 01/09/2022 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 139 20/09/2022 22680 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075750 01/09/2022 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 140 20/09/2022 10789 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013733 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 68 08/09/2022 21806 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013734 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 69 08/09/2022 3310 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013735 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 70 08/09/2022 8940 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013737 01/09/2022 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 72 08/09/2022 84842 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013741 01/09/2022 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 76 09/09/2022 2451 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013742 01/09/2022 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 77 09/09/2022 1965 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013743 01/09/2022 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 78 09/09/2022 62836 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013744 01/09/2022 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 79 09/09/2022 151200 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013745 01/09/2022 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 80 09/09/2022 191250 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013746 01/09/2022 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 81 09/09/2022 150720 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013747 01/09/2022 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 82 09/09/2022 14251 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013748 01/09/2022 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 83 09/09/2022 15471 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013749 01/09/2022 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 84 09/09/2022 17627 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075751 01/09/2022 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 141 20/09/2022 23340 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013690 01/09/2022 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 25 07/09/2022 53886 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013693 01/09/2022 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 28 07/09/2022 91510 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013694 01/09/2022 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 29 07/09/2022 85137 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013702 01/09/2022 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 37 07/09/2022 10608 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013716 01/09/2022 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 51 08/09/2022 4500 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013717 01/09/2022 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 52 08/09/2022 4910 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013718 01/09/2022 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 53 08/09/2022 770 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013719 01/09/2022 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 54 08/09/2022 3500 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013720 01/09/2022 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 55 08/09/2022 6047 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013721 01/09/2022 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 08/09/2022 8000 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013722 01/09/2022 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 08/09/2022 14100 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013723 01/09/2022 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 08/09/2022 4910 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013725 01/09/2022 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 60 08/09/2022 14160 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013727 01/09/2022 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 62 08/09/2022 7650 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013728 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 63 08/09/2022 13528 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013729 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 64 08/09/2022 15989 11061 SUPERINTENDENT, WOMEN 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

VN092022013730 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 65 08/09/2022 24249 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013731 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 66 08/09/2022 19293 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013732 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 67 08/09/2022 21641 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075699 01/09/2022 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 89 12/09/2022 80140 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075707 01/09/2022 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
92 TELEPHONE
36 JAILS NT V 97 12/09/2022 4864 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075708 01/09/2022 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
92 TELEPHONE
36 JAILS NT V 98 12/09/2022 23656 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075709 01/09/2022 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
92 TELEPHONE
36 JAILS NT V 99 12/09/2022 52903 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075710 01/09/2022 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 100 12/09/2022 5890 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075711 01/09/2022 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 101 12/09/2022 44250 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075712 01/09/2022 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 102 12/09/2022 60645 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075713 01/09/2022 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 103 12/09/2022 43424 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075714 01/09/2022 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 104 12/09/2022 42952 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075718 01/09/2022 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 108 12/09/2022 31725 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075696 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 86 12/09/2022 24120 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075697 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 87 12/09/2022 22020 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075700 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 90 12/09/2022 12800 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075701 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 91 12/09/2022 21880 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075702 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 92 12/09/2022 18215 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075703 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 93 12/09/2022 24755 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075704 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 94 12/09/2022 24730 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075716 01/09/2022 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 106 12/09/2022 430 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075717 01/09/2022 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 107 12/09/2022 605 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075731 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 121 15/09/2022 22063 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075732 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 122 15/09/2022 23621 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075733 01/09/2022 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

50 OTHER CHARGES

36 JAILS NT V 123 15/09/2022 22078 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075730 01/09/2022 N DC04 F Fully vouched Contingent Bill 1100 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 120 15/09/2022 500 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075734 01/09/2022 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
50 OTHER CHARGES

36 JAILS NT V 124 15/09/2022 23474 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075735 01/09/2022 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
50 OTHER CHARGES

36 JAILS NT V 125 15/09/2022 8764 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075736 01/09/2022 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
13 OFFICE EXPENSES

36 JAILS NT V 126 15/09/2022 9000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075737 01/09/2022 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
25 CLOTHING AND TENTAGE

36 JAILS NT V 127 15/09/2022 24544 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075738 01/09/2022 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
25 CLOTHING AND TENTAGE

36 JAILS NT V 128 15/09/2022 24921 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075739 01/09/2022 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
25 CLOTHING AND TENTAGE

36 JAILS NT V 129 15/09/2022 8732 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075740 01/09/2022 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
25 CLOTHING AND TENTAGE

36 JAILS NT V 130 15/09/2022 126161 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075741 01/09/2022 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
50 OTHER CHARGES

36 JAILS NT V 131 15/09/2022 105769 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075745 01/09/2022 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 135 19/09/2022 833960 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075747 01/09/2022 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
94 WATER CHARGES

36 JAILS NT V 137 19/09/2022 159984 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075754 01/09/2022 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 144 22/09/2022 95903 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075755 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 145 22/09/2022 24900 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075756 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 146 27/09/2022 25000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075759 01/09/2022 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 149 27/09/2022 6968 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075760 01/09/2022 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 150 27/09/2022 23704 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075764 01/09/2022 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 154 27/09/2022 107200 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075762 01/09/2022 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 152 27/09/2022 24188 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075761 01/09/2022 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 151 27/09/2022 13500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075763 01/09/2022 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 153 27/09/2022 23220 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013706 01/09/2022 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 41 07/09/2022 692291 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013707 01/09/2022 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 42 07/09/2022 21419 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013708 01/09/2022 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 43 07/09/2022 40000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013712 01/09/2022 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 47 08/09/2022 12 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013714 01/09/2022 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 49 08/09/2022 24284 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013715 01/09/2022 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 50 08/09/2022 3609 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013736 01/09/2022 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 71 08/09/2022 502540 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013750 01/09/2022 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 85 09/09/2022 24810 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013666 01/09/2022 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 1 01/09/2022 1301090 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043319 01/09/2022 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 5 02/09/2022 6058 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043320 01/09/2022 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 6 02/09/2022 420942 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043318 01/09/2022 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 4 02/09/2022 55000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088543 01/09/2022 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 33 27/09/2022 2120 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043322 01/09/2022 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 8 07/09/2022 10226 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088536 01/09/2022 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 26 15/09/2022 1179 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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VN092022043315 01/09/2022 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 1      01/09/2022          20610 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
                                                                          6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,



VN092022078289 01/09/2022 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 77     19/09/2022         148140 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
                                                                          7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078290 01/09/2022 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 78     19/09/2022          52050 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
                                                                          7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022014256 01/09/2022 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 9      07/09/2022          75326 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
                                                                          7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022014272 01/09/2022 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 25     08/09/2022        1137010 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
                                                                          7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078294 01/09/2022 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     22/09/2022         182501 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
                                                                          7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078263 01/09/2022 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 51     14/09/2022          481975 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
                                                                          7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078269 01/09/2022 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     16/09/2022          538325 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
                                                                          7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078270 01/09/2022 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     16/09/2022          169087 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
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VN092022078238 01/09/2022 N DC04 F Fully vouched Contingent Bill           1100  2406 FORESTRY AND WILD LIFE                                                               01 FORESTRY
                                                                                  102 SOCIAL AND FARM FORESTRY
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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 26 13/09/2022 2038088 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078266 01/09/2022 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 54 15/09/2022 339355 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078267 01/09/2022 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 55 15/09/2022 59505 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078268 01/09/2022 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 56 15/09/2022 109223 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078246 01/09/2022 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 34 14/09/2022 130805 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078247 01/09/2022 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 35 14/09/2022 379323 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078248 01/09/2022 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 36 14/09/2022 1194905 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078249 01/09/2022 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 37 14/09/2022 906491 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078250 01/09/2022 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 38 14/09/2022 17650 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078251 01/09/2022 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 39 14/09/2022 63187 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078264 01/09/2022 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 52 14/09/2022 2813 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078265 01/09/2022 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 53 14/09/2022 134213 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078274 01/09/2022 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 62 16/09/2022 20375 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078275 01/09/2022 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 63 16/09/2022 70247 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078276 01/09/2022 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 16/09/2022 78719 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078277 01/09/2022 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 65 16/09/2022 9884 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078239 01/09/2022 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 14/09/2022 397359 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078240 01/09/2022 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 28 14/09/2022 711482 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078241 01/09/2022 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 29 14/09/2022 581633 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078242 01/09/2022 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 30 14/09/2022 286758 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078243 01/09/2022 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 31 14/09/2022 358762 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078244 01/09/2022 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 32 14/09/2022 1243480 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078245 01/09/2022 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 33 14/09/2022 1064482 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078252 01/09/2022 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 40 14/09/2022 1260758 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078253 01/09/2022 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 41 14/09/2022 1007815 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078254 01/09/2022 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 42 14/09/2022 653756 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078255 01/09/2022 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 43 14/09/2022 373826 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078256 01/09/2022 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 44 14/09/2022 147353 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078257 01/09/2022 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 45 14/09/2022 272516 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078258 01/09/2022 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 14/09/2022 136258 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078259 01/09/2022 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 47 14/09/2022 136258 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078260 01/09/2022 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 48 14/09/2022 1300403 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078261 01/09/2022 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 49 14/09/2022 1715749 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078262 01/09/2022 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 50 14/09/2022 27003 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078285 01/09/2022 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 73 16/09/2022 242864 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078286 01/09/2022 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 74 16/09/2022 262279 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078271 01/09/2022 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 59 16/09/2022 773496 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078272 01/09/2022 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 16/09/2022 155320 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078273 01/09/2022 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 61 16/09/2022 397509 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078278 01/09/2022 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 16/09/2022 870145 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078279 01/09/2022 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 16/09/2022 553504 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078280 01/09/2022 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 16/09/2022 28593 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078281 01/09/2022 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 16/09/2022 945687 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078282 01/09/2022 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 70 16/09/2022 673011 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078283 01/09/2022 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 16/09/2022 1083001 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078284 01/09/2022 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 16/09/2022 585627 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078287 01/09/2022 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 19/09/2022 313918 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078288 01/09/2022 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 19/09/2022 281315 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078291 01/09/2022 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 19/09/2022 242511 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078292 01/09/2022 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 19/09/2022 148966 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019618 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
92 TELEPHONE
19 PLANNING NT V 9 08/09/2022 1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019619 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/09/2022 2320 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074482 01/09/2022 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 11 22/09/2022 28608 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019617 01/09/2022 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 8 07/09/2022 20000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074483 01/09/2022 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 12 22/09/2022 28709 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075456 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 24 12/09/2022 6975 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075457 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 25 12/09/2022 13580 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047681 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 18 09/09/2022 364368 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047680 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 17 09/09/2022 141104 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047679 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 16 08/09/2022 7450 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047678 01/09/2022 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
10 POL OF OFFICE VEHICLES
36 JAILS NT V 15 08/09/2022 2500 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047677 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 14 08/09/2022 3500 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047676 01/09/2022 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 13 08/09/2022 7500 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047675 01/09/2022 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 12 08/09/2022 6640 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047674 01/09/2022 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 11 08/09/2022 8770 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047673 01/09/2022 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 10 08/09/2022 6195 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047672 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 9 08/09/2022 3096 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047671 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 8 08/09/2022 8215 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022047670 01/09/2022 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 7 08/09/2022 6955 12025 DEPUTY COMMISSIONER,MANSA,MANSA
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

VN092022047664 01/09/2022 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 1 02/09/2022 355120 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075483 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 51 23/09/2022 112424 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075482 01/09/2022 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 50 22/09/2022 9181 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075481 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 49 20/09/2022 3710 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075480 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 48 20/09/2022 10730 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075458 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 26 12/09/2022 18216 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075459 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 27 12/09/2022 14033 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075460 01/09/2022 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 28 12/09/2022 7525 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075454 01/09/2022 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 22 12/09/2022 3350 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075451 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 19 12/09/2022 11345 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075452 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 20 12/09/2022 11627 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075453 01/09/2022 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 21 12/09/2022 10250 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075455 01/09/2022 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 23 12/09/2022 3250 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075461 01/09/2022 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 29 12/09/2022 3800 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075462 01/09/2022 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 30 12/09/2022 5400 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075463 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 31 12/09/2022 13585 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075465 01/09/2022 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 33 20/09/2022 20650 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075466 01/09/2022 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 34 20/09/2022 28840 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075467 01/09/2022 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 35 20/09/2022 25805 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075468 01/09/2022 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 36 20/09/2022 38080 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075469 01/09/2022 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 37 20/09/2022 70220 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075470 01/09/2022 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 38 20/09/2022 41385 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075472 01/09/2022 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 40 20/09/2022 1280 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075473 01/09/2022 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 41 20/09/2022 2320 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075474 01/09/2022 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 42 20/09/2022 1320 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075475 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 43 20/09/2022 13490 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075476 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 44 20/09/2022 18639 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075477 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 45 20/09/2022 16721 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075478 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 46 20/09/2022 17912 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022075479 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 47 20/09/2022 17435 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022046997 01/09/2022 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 8 08/09/2022 1060 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022046998 01/09/2022 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 1 02/09/2022 970 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022046999 01/09/2022 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 2 02/09/2022 6537 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088632 01/09/2022 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 9 15/09/2022 110 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088633 01/09/2022 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 10 15/09/2022 16361 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088634 01/09/2022 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 11 15/09/2022 10500 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088635 01/09/2022 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 12 15/09/2022 1070 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088636 01/09/2022 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 13 23/09/2022 45000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022047744 01/09/2022 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 9 07/09/2022 8043 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047748 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 13 09/09/2022 1200 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022077864 01/09/2022 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 16 20/09/2022 31780 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047743 01/09/2022 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 8 07/09/2022 11901 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047747 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 12 09/09/2022 4950 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047745 01/09/2022 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 10 07/09/2022 11901 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022047726 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 6 09/09/2022 2360 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047725 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 5 09/09/2022 2580 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047724 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 4 08/09/2022 2320 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047723 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 3 08/09/2022 2320 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075833 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 170 22/09/2022 32483 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075834 01/09/2022 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 171 22/09/2022 13220 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075835 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 172 22/09/2022 748875 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075836 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 173 22/09/2022 637875 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075765 01/09/2022 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 102 12/09/2022 2002 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075768 01/09/2022 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
14 RENT, RATES AND TAXES
36 JAILS NT V 105 13/09/2022 1241827 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075774 01/09/2022 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 111 15/09/2022 13911 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075776 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 113 15/09/2022 10206 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075777 01/09/2022 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 114 15/09/2022 23530 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013777 01/09/2022 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 27 07/09/2022 9193 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013802 01/09/2022 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 52 08/09/2022 7650 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013803 01/09/2022 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 53 08/09/2022 14380 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013804 01/09/2022 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 54 08/09/2022 1052 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013805 01/09/2022 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 55 08/09/2022 986134 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013808 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 58 08/09/2022 10660 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013809 01/09/2022 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 59 08/09/2022 12300 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013810 01/09/2022 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 60 08/09/2022 16400 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013811 01/09/2022 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 61 08/09/2022 8676 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013812 01/09/2022 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 62 08/09/2022 16460 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013821 01/09/2022 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 71 08/09/2022 28266 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013822 01/09/2022 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 72 08/09/2022 21240 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

VN092022013823 01/09/2022 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 73 08/09/2022 14115 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013824 01/09/2022 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 74 08/09/2022 24500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013825 01/09/2022 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 75 08/09/2022 15000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013826 01/09/2022 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 76 08/09/2022 24000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013827 01/09/2022 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 77 08/09/2022 7450 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013828 01/09/2022 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 78 08/09/2022 7849 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013829 01/09/2022 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 79 08/09/2022 94990 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013830 01/09/2022 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 80 08/09/2022 18585 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013831 01/09/2022 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 81 08/09/2022 2000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013835 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 85 09/09/2022 11460 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013836 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 86 09/09/2022 8022 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013837 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 87 09/09/2022 10350 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013838 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 88 09/09/2022 10314 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013839 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 89 09/09/2022 11640 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013840 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 90 09/09/2022 2996965 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013841 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 91 09/09/2022 2072 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013842 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 92 09/09/2022 5700 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013843 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 93 09/09/2022 10296 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013844 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 94 09/09/2022 13656 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013845 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 95 09/09/2022 8550 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013846 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 96 09/09/2022 6864 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013847 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 97 09/09/2022 9996 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013848 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 98 09/09/2022 14784 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013849 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 99 09/09/2022 15885 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013752 01/09/2022 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 2 01/09/2022 131020 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013753 01/09/2022 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 3 01/09/2022 1943290 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075775 01/09/2022 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 112 15/09/2022 4350 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075766 01/09/2022 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 103 12/09/2022 61895 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075769 01/09/2022 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 106 13/09/2022 22906 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075770 01/09/2022 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 107 13/09/2022 23606 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075771 01/09/2022 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 108 13/09/2022 10730 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075772 01/09/2022 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 109 13/09/2022 66190 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075791 01/09/2022 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 128 16/09/2022 59160 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075792 01/09/2022 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 129 16/09/2022 532447 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075793 01/09/2022 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 130 19/09/2022 19758 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075794 01/09/2022 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 131 19/09/2022 4621 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075795 01/09/2022 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 132 19/09/2022 7947 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075796 01/09/2022 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 133 19/09/2022 7710 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075797 01/09/2022 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 134 19/09/2022 11670 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075798 01/09/2022 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 135 19/09/2022 5800 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075799 01/09/2022 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 136 19/09/2022 20760 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075800 01/09/2022 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 137 19/09/2022 9280 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075804 01/09/2022 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 141 20/09/2022 11315 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075805 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 142 20/09/2022 13515 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075806 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 143 20/09/2022 8122 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075807 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 144 20/09/2022 7626 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075808 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 145 20/09/2022 12134 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075809 01/09/2022 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 146 20/09/2022 522597 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075811 01/09/2022 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 148 20/09/2022 15595 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075812 01/09/2022 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 149 20/09/2022 9547 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075813 01/09/2022 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 150 20/09/2022 11961 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075814 01/09/2022 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 151 20/09/2022 1202 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075839 01/09/2022 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 176 23/09/2022 3240 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075841 01/09/2022 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 178 27/09/2022 30905 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075842 01/09/2022 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 179 27/09/2022 4032 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013814 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 64 08/09/2022 24119 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013813 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 63 08/09/2022 2570 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013815 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 65 08/09/2022 1203 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013816 01/09/2022 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
36 JAILS NT V 66 08/09/2022 450 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 50 OTHER CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013817 01/09/2022 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
36 JAILS NT V 67 08/09/2022 24485 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 21 SUPPLIES AND MATERIALS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013818 01/09/2022 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
36 JAILS NT V 68 08/09/2022 21923 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 21 SUPPLIES AND MATERIALS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013819 01/09/2022 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
36 JAILS NT V 69 08/09/2022 23895 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 21 SUPPLIES AND MATERIALS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013820 01/09/2022 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
36 JAILS NT V 70 08/09/2022 23450 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 21 SUPPLIES AND MATERIALS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013751 01/09/2022 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
36 JAILS NT V 1 01/09/2022 20580 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 93 ELECTRICITY CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013832 01/09/2022 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
36 JAILS NT V 82 08/09/2022 520895 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 50 OTHER CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013833 01/09/2022 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
36 JAILS NT V 83 08/09/2022 32332 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075778 01/09/2022 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
36 JAILS NT V 115 15/09/2022 12403 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075779 01/09/2022 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
36 JAILS NT V 116 15/09/2022 12004 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 50 OTHER CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075780 01/09/2022 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
36 JAILS NT V 117 15/09/2022 12199 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 50 OTHER CHARGES
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
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC
CCO_ CCO

VN092022075781 01/09/2022 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 118 15/09/2022 13200 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075782 01/09/2022 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 119 15/09/2022 5336 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075783 01/09/2022 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 120 15/09/2022 14615 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075784 01/09/2022 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 121 15/09/2022 21640 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075785 01/09/2022 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 122 15/09/2022 10640 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075786 01/09/2022 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 123 15/09/2022 12863 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075801 01/09/2022 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 138 20/09/2022 200000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075815 01/09/2022 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 152 22/09/2022 789880 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075816 01/09/2022 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 153 22/09/2022 20000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075820 01/09/2022 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 157 22/09/2022 23800 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075821 01/09/2022 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

10 POL OF OFFICE VEHICLES
36 JAILS NT V 158 22/09/2022 18218 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075822 01/09/2022 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 159 22/09/2022 8551 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075828 01/09/2022 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 165 22/09/2022 23700 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075830 01/09/2022 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 167 22/09/2022 20050 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075831 01/09/2022 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 168 22/09/2022 1133 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075832 01/09/2022 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
23 COST OF RATION
36 JAILS NT V 169 22/09/2022 3121173 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043344 01/09/2022 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 5 01/09/2022 1164 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043371 01/09/2022 N DC04 F Fully vouched 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 09/09/2022 237693 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043362 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 08/09/2022 795 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043368 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 29 08/09/2022 7517 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043367 01/09/2022 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 28 08/09/2022 1933 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043366 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 27 08/09/2022 120 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043369 01/09/2022 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

13 OFFICE EXPENSES

01 AGRICULTURE NT V 30 08/09/2022 5592 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043374 01/09/2022 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 35 09/09/2022 35000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088572 01/09/2022 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 39 14/09/2022 14188 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088573 01/09/2022 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

13 OFFICE EXPENSES

01 AGRICULTURE NT V 40 15/09/2022 2754 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088575 01/09/2022 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 42 19/09/2022 552 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088579 01/09/2022 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 46 22/09/2022 3457 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088580 01/09/2022 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 47 22/09/2022 14315 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088581 01/09/2022 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 48 23/09/2022 20799 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088583 01/09/2022 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

13 OFFICE EXPENSES

01 AGRICULTURE NT V 50 23/09/2022 5776 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088582 01/09/2022 N DC04 F Fully vouched Contingent Bill 1300 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 49 23/09/2022 450 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043361 01/09/2022 N DC04 F Fully vouched Contingent Bill 1300 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 22 08/09/2022 300 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043340 01/09/2022 N DC04 F Fully vouched 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 1 01/09/2022 0 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043370 01/09/2022 N DC04 F Fully vouched 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 09/09/2022 12511 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043360 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 21 08/09/2022 2050 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022016828 01/09/2022 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 07/09/2022 7468 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016832 01/09/2022 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 37 08/09/2022 1770 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016833 01/09/2022 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 38 08/09/2022 1070 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016834 01/09/2022 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 39 08/09/2022 18000 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016835 01/09/2022 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 40 08/09/2022 1646 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016836 01/09/2022 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 41 08/09/2022 760 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016837 01/09/2022 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 42 08/09/2022 16507 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016838 01/09/2022 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 43 08/09/2022 1645 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016840 01/09/2022 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 45 08/09/2022 15600 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016843 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 48 08/09/2022 885 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016844 01/09/2022 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 49 08/09/2022 1180 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016845 01/09/2022 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 50 08/09/2022 17045 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016847 01/09/2022 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 52 09/09/2022 14351 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016848 01/09/2022 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 53 09/09/2022 18352 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016849 01/09/2022 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 54 09/09/2022 28404 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016796 01/09/2022 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 1 01/09/2022 12245 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016801 01/09/2022 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 6 01/09/2022 14230 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078297 01/09/2022 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 58 13/09/2022 2590 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078298 01/09/2022 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 59 13/09/2022 4021 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078299 01/09/2022 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 60 13/09/2022 9192 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078300 01/09/2022 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 61 13/09/2022 9192 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078301 01/09/2022 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 62 13/09/2022 9192 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078302 01/09/2022 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 63 13/09/2022 490 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078307 01/09/2022 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 68 15/09/2022 15260 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078327 01/09/2022 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 88 23/09/2022 1069 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078324 01/09/2022 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 85 20/09/2022 754378 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078295 01/09/2022 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 56 13/09/2022 670959 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078303 01/09/2022 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 64 14/09/2022 75221 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078305 01/09/2022 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 66 14/09/2022 65115 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078308 01/09/2022 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 69 15/09/2022 27272 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078311 01/09/2022 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 15/09/2022 532840 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078316 01/09/2022 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 77 16/09/2022 753335 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078318 01/09/2022 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 79 19/09/2022 1454208 13835 DIVISIONAL FOREST OFFICER (EXTENSION),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

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VN092022078312 01/09/2022 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 73 16/09/2022 244339 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078313 01/09/2022 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 74 16/09/2022 457266 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078314 01/09/2022 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 75 16/09/2022 241159 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078315 01/09/2022 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 76 16/09/2022 457177 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078322 01/09/2022 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 83 19/09/2022 508240 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078323 01/09/2022 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 84 19/09/2022 17157 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078326 01/09/2022 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 87 23/09/2022 32688 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022074484 01/09/2022 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 16 13/09/2022 28608 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087771 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 6 30/09/2022 4110 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022047871 01/09/2022 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 07/09/2022 2035 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022075865 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 52 22/09/2022 24451 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075866 01/09/2022 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 53 22/09/2022 12071 14040 SUPERINTENDENT,ROPAR,ROPAR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075867 01/09/2022 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 54 27/09/2022 434001 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075868 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 55 27/09/2022 927 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075869 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 56 27/09/2022 8000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013875 01/09/2022 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 14 08/09/2022 15995 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013876 01/09/2022 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 15 08/09/2022 16048 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013877 01/09/2022 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 16 08/09/2022 12071 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013878 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 17 09/09/2022 3000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013852 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 20 09/09/2022 3000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013853 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 21 09/09/2022 24980 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013854 01/09/2022 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 22 09/09/2022 383812 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013855 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 23 09/09/2022 64951 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013856 01/09/2022 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

36 JAILS NT V 24 09/09/2022 141104 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
23 COST OF RATION

VN092022013857 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 25 09/09/2022 4000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE EXPENSES

VN092022013858 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 26 09/09/2022 10000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
30 OTHER CONTRACTUAL SERVICES

VN092022013859 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 27 09/09/2022 1640 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
27 MINOR WORKS

VN092022013860 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 28 09/09/2022 1650 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE EXPENSES

VN092022013861 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 29 09/09/2022 186980 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
93 ELECTRICITY CHARGES

VN092022075843 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 30 13/09/2022 23535 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE EXPENSES

VN092022013879 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 18 09/09/2022 16000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
59 POL OF TRANSPORT VEHICLES

VN092022013880 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 19 09/09/2022 9800 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
59 POL OF TRANSPORT VEHICLES

VN092022075844 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 31 13/09/2022 17713 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE EXPENSES

VN092022075845 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 32 13/09/2022 20319 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE EXPENSES

VN092022075846 01/09/2022 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS
101 JAILS
02 DISTRICT JAILS
00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD
36 JAILS NT V 33 13/09/2022 18970 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
50 OTHER CHARGES

VN092022075847 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 34 13/09/2022 19340 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075848 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 35 13/09/2022 21675 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075849 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 36 13/09/2022 17001 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075850 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 37 13/09/2022 12500 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075851 01/09/2022 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 38 13/09/2022 1258981 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075852 01/09/2022 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 39 13/09/2022 431590 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075853 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 40 13/09/2022 23896 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075857 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 44 20/09/2022 6540 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075858 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 45 20/09/2022 23000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075859 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 46 20/09/2022 21400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075860 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 47 20/09/2022 15428 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075861 01/09/2022 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
50 OTHER CHARGES
36 JAILS NT V 48 20/09/2022 16282 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075862 01/09/2022 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 49 20/09/2022 25000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075863 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 50 22/09/2022 19392 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075864 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 51 22/09/2022 12000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022078335 01/09/2022 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
28 PROFESSIONAL SERVICES
32 FORESTRY AND WILD LIFE NT V 39 15/09/2022 298925 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017229 01/09/2022 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 21 08/09/2022 2300 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078383 01/09/2022 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 87 27/09/2022 78567 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078382 01/09/2022 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 86 27/09/2022 2247688 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078381 01/09/2022 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 85 27/09/2022 397757 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078380 01/09/2022 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 84 27/09/2022 218156 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078379 01/09/2022 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 83 27/09/2022 392240 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078378 01/09/2022 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 82 27/09/2022 81132 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078377 01/09/2022 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 81 27/09/2022 1335035 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL 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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VN092022078376 01/09/2022 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 80     27/09/2022        1721929 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078375 01/09/2022 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 79     27/09/2022         485209 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078374 01/09/2022 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 78     27/09/2022         917028 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078373 01/09/2022 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 77     27/09/2022        1124449 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022078372 01/09/2022 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 76     27/09/2022         423479 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022017230 01/09/2022 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 22     08/09/2022           1490 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022017231 01/09/2022 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 23     08/09/2022           3510 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022017232 01/09/2022 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 24     08/09/2022           7000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022017233 01/09/2022 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 25     08/09/2022           6566 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
                                                                                 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,



VN092022017234 01/09/2022 N DC04 F Fully vouched Contingent Bill           1400  2406 FORESTRY AND WILD LIFE                                                                                             01 FORESTRY
                                                                                 001 DIRECTION AND ADMINISTRATION
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01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 26 08/09/2022 45414 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017235 01/09/2022 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 27 08/09/2022 69908 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017236 01/09/2022 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 28 08/09/2022 4700 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017237 01/09/2022 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 29 08/09/2022 1365 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017238 01/09/2022 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 30 09/09/2022 8280 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017239 01/09/2022 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 31 09/09/2022 1182 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078338 01/09/2022 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 42 16/09/2022 405397 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078339 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 43 20/09/2022 8316 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078346 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 50 20/09/2022 70751 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078347 01/09/2022 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 51 20/09/2022 749990 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078360 01/09/2022 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 64 22/09/2022 749957 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078364 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 68 22/09/2022 68476 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078349 01/09/2022 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 53 20/09/2022 274558 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078359 01/09/2022 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 63 22/09/2022 363729 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078361 01/09/2022 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 65 22/09/2022 905176 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078368 01/09/2022 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 72 27/09/2022 1995016 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078350 01/09/2022 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 20/09/2022 891379 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078351 01/09/2022 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 20/09/2022 461291 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078352 01/09/2022 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 20/09/2022 627104 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078353 01/09/2022 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 20/09/2022 546378 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078354 01/09/2022 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 20/09/2022 1360393 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078355 01/09/2022 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 59 20/09/2022 1039638 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078356 01/09/2022 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 22/09/2022 629473 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078357 01/09/2022 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 22/09/2022 56298 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078358 01/09/2022 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 22/09/2022 708805 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078362 01/09/2022 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 22/09/2022 709166 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078363 01/09/2022 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 67 22/09/2022 1197388 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078366 01/09/2022 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 70 27/09/2022 747370 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078367 01/09/2022 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 27/09/2022 652117 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078369 01/09/2022 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 73 27/09/2022 243220 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078370 01/09/2022 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 74 27/09/2022 1169037 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078371 01/09/2022 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 75 27/09/2022 777545 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022074508 01/09/2022 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 22 27/09/2022 649 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019647 01/09/2022 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 13 08/09/2022 22898 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019646 01/09/2022 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 12 08/09/2022 28796 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019642 01/09/2022 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 8 07/09/2022 20000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR

7801 SECRETARY, PLANNING,PUNJAB,

VN092022019649 01/09/2022 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 15 08/09/2022 1652 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074506 01/09/2022 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 20 22/09/2022 3080 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019651 01/09/2022 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
93 ELECTRICITY CHARGES
19 PLANNING NT V 17 08/09/2022 7990 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019650 01/09/2022 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 16 08/09/2022 2800 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019648 01/09/2022 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 14 08/09/2022 3776 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019644 01/09/2022 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 08/09/2022 550 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074507 01/09/2022 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 21 27/09/2022 397 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074505 01/09/2022 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 19 15/09/2022 372 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074504 01/09/2022 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 18 15/09/2022 3080 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075904 01/09/2022 N DC04 F Fully vouched Contingent Bill 1500 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 73 22/09/2022 1000 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013909 01/09/2022 N DC04 F Fully vouched Contingent Bill 1500 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 29 08/09/2022 2000 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075870 01/09/2022 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

36 JAILS NT V 39 12/09/2022 1950 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075871 01/09/2022 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
36 JAILS NT V 40 12/09/2022 7256 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 10 POL OF OFFICE VEHICLES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075872 01/09/2022 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
36 JAILS NT V 41 12/09/2022 7782 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 10 POL OF OFFICE VEHICLES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075873 01/09/2022 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
36 JAILS NT V 42 12/09/2022 2550 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075877 01/09/2022 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
36 JAILS NT V 46 12/09/2022 668140 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 93 ELECTRICITY CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075879 01/09/2022 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
36 JAILS NT V 48 12/09/2022 13359 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075881 01/09/2022 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
36 JAILS NT V 50 12/09/2022 81960 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075882 01/09/2022 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
36 JAILS NT V 51 15/09/2022 86985 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 25 CLOTHING AND TENTAGE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075883 01/09/2022 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
36 JAILS NT V 52 15/09/2022 518144 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075884 01/09/2022 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
36 JAILS NT V 53 15/09/2022 1334126 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 30 OTHER CONTRACTUAL SERVICES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075874 01/09/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 43 12/09/2022 50970 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075875 01/09/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 44 12/09/2022 24926 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 21 SUPPLIES AND MATERIALS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075876 01/09/2022 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD

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VN092022075905 01/09/2022 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 74 22/09/2022 6000 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075906 01/09/2022 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 75 23/09/2022 6302 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075907 01/09/2022 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 76 23/09/2022 16644 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075908 01/09/2022 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 77 29/09/2022 1872497 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075909 01/09/2022 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 78 29/09/2022 19680 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075910 01/09/2022 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 79 29/09/2022 23520 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013889 01/09/2022 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 9 07/09/2022 9182 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013897 01/09/2022 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 17 08/09/2022 18065 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013898 01/09/2022 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 18 08/09/2022 29677 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013899 01/09/2022 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 19 08/09/2022 44332 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013900 01/09/2022 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 20 08/09/2022 5003 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013901 01/09/2022 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 21 08/09/2022 44439 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013902 01/09/2022 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 22 08/09/2022 22815 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013903 01/09/2022 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 08/09/2022 21831 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013904 01/09/2022 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 24 08/09/2022 14272 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013905 01/09/2022 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 25 08/09/2022 103000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013906 01/09/2022 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 26 08/09/2022 13200 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013907 01/09/2022 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 27 08/09/2022 24109 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013908 01/09/2022 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 08/09/2022 19834 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013910 01/09/2022 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 08/09/2022 5236 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013911 01/09/2022 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 31 08/09/2022 10376 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013912 01/09/2022 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 32 09/09/2022 20295 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013913 01/09/2022 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 33 09/09/2022 24206 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013914 01/09/2022 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 34 09/09/2022 21188 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013915 01/09/2022 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 35 09/09/2022 23578 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013916 01/09/2022 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 36 09/09/2022 24155 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013918 01/09/2022 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 38 09/09/2022 2393 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075885 01/09/2022 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 54 15/09/2022 41826 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075886 01/09/2022 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 55 15/09/2022 92910 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075887 01/09/2022 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 56 15/09/2022 23553 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075888 01/09/2022 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 57 15/09/2022 34894 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075889 01/09/2022 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 58 19/09/2022 2206 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075890 01/09/2022 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 59 20/09/2022 33664 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075892 01/09/2022 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 61 22/09/2022 14110 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075893 01/09/2022 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 62 22/09/2022 20641 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075911 01/09/2022 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 80 29/09/2022 19600 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075912 01/09/2022 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 81 29/09/2022 22400 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013888 01/09/2022 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 8 07/09/2022 345640 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043387 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 12 08/09/2022 18120 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043388 01/09/2022 N DC04 F Fully vouched Contingent Bill 1500 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 13 08/09/2022 6160 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043389 01/09/2022 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
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 14 08/09/2022 1152 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043394 01/09/2022 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
92 TELEPHONE
01 AGRICULTURE NT V 19 09/09/2022 3535 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088591 01/09/2022 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 27 22/09/2022 19428 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043392 01/09/2022 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 17 08/09/2022 2380 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078400 01/09/2022 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 22/09/2022 215874 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078401 01/09/2022 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 22/09/2022 728319 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078402 01/09/2022 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 22/09/2022 194875 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078403 01/09/2022 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 22/09/2022 383629 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078404 01/09/2022 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 23/09/2022 256197 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078405 01/09/2022 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 23/09/2022 196169 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078406 01/09/2022 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 23/09/2022 237940 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078407 01/09/2022 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 23/09/2022 187030 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078408 01/09/2022 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 54 23/09/2022 197311 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078409 01/09/2022 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 55 23/09/2022 123929 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078415 01/09/2022 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 61 27/09/2022 164999 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078417 01/09/2022 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 63 27/09/2022 370137 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078419 01/09/2022 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 65 27/09/2022 413054 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078410 01/09/2022 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 56 23/09/2022 280550 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078411 01/09/2022 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 57 23/09/2022 251208 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078412 01/09/2022 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 58 23/09/2022 78390 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
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

VN092022078413 01/09/2022 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 59 23/09/2022 185736 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078414 01/09/2022 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 60 23/09/2022 19946 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078416 01/09/2022 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 62 27/09/2022 59306 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078418 01/09/2022 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 64 27/09/2022 93088 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078420 01/09/2022 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 66 27/09/2022 77062 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078399 01/09/2022 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 22/09/2022 318829 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078398 01/09/2022 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 44 22/09/2022 349970 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078397 01/09/2022 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 43 22/09/2022 256482 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078396 01/09/2022 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 42 22/09/2022 259875 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078395 01/09/2022 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 41 22/09/2022 85596 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078393 01/09/2022 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 39 22/09/2022 221393 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078394 01/09/2022 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 40 22/09/2022 246479 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078384 01/09/2022 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE

112 PUBLIC GARDENS

01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

01 AGRICULTURE NT V 30 12/09/2022 1650 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078392 01/09/2022 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

21 SUPPLIES AND MATERIALS

32 FORESTRY AND WILD LIFE NT V 38 20/09/2022 70056 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078391 01/09/2022 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 37 20/09/2022 124689 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078390 01/09/2022 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

21 SUPPLIES AND MATERIALS

32 FORESTRY AND WILD LIFE NT V 36 20/09/2022 43918 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019355 01/09/2022 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 27 09/09/2022 22440 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019332 01/09/2022 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 4 02/09/2022 9200 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019333 01/09/2022 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 5 02/09/2022 17460 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019343 01/09/2022 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 15 07/09/2022 8036 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019348 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 20 08/09/2022 19653 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019349 01/09/2022 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 21 08/09/2022 24644 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019660 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 9 08/09/2022 2096 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019659 01/09/2022 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 8 08/09/2022 3700 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019664 01/09/2022 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 13 08/09/2022 12030 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019658 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 7 08/09/2022 11160 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019661 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/09/2022 1910 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074523 01/09/2022 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 16 22/09/2022 75920 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088320 01/09/2022 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 23 22/09/2022 7000 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013929 01/09/2022 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 11 09/09/2022 13595 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013928 01/09/2022 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 10 09/09/2022 17418 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013927 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 9 08/09/2022 23305 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013926 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 8 08/09/2022 24745 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013925 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 7 08/09/2022 5110 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013924 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 6 08/09/2022 11872 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013921 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 3 07/09/2022 9992 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 02 WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088310 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 13 12/09/2022 85250 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 93 ELECTRICITY CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088311 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 14 12/09/2022 12810 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088312 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 15 19/09/2022 14250 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088313 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 16 19/09/2022 5063 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088314 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 17 19/09/2022 18050 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088315 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 18 20/09/2022 28500 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088316 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
36 JAILS NT V 19 20/09/2022 10892 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088317 01/09/2022 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 101 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD
23 COST OF RATION

36 JAILS NT V 20 22/09/2022 22491 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088318 01/09/2022 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 21 22/09/2022 137322 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088319 01/09/2022 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 22 22/09/2022 7920 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013930 01/09/2022 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 09/09/2022 10790 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088321 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 24 22/09/2022 5000 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088322 01/09/2022 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 25 27/09/2022 11830 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022088349 01/09/2022 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 15 15/09/2022 482 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019669 01/09/2022 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 12 09/09/2022 1149 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019666 01/09/2022 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
93 ELECTRICITY CHARGES
19 PLANNING NT V 9 08/09/2022 28969 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088347 01/09/2022 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 13 13/09/2022 22159 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019668 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 11 09/09/2022 38000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019667 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/09/2022 1977 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019665 01/09/2022 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 07/09/2022 20000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088348 01/09/2022 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 14 15/09/2022 27511 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022013939 01/09/2022 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 08/09/2022 68510 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075915 01/09/2022 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 20 27/09/2022 34003 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075914 01/09/2022 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
25 CLOTHING AND TENTAGE

36 JAILS NT V 19 22/09/2022 23163 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075913 01/09/2022 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 18 19/09/2022 11744 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013947 01/09/2022 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 17 08/09/2022 6458 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013946 01/09/2022 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 16 08/09/2022 1086112 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013945 01/09/2022 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
13 OFFICE EXPENSES

36 JAILS NT V 15 08/09/2022 36110 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075919 01/09/2022 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
13 OFFICE EXPENSES

36 JAILS NT V 24 27/09/2022 32244 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075918 01/09/2022 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
93 ELECTRICITY CHARGES

36 JAILS NT V 23 27/09/2022 694550 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075917 01/09/2022 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 22 27/09/2022 325100 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013932 01/09/2022 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 2 07/09/2022 19984 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013938 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 8 08/09/2022 133702 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
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

VN092022075916 01/09/2022 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 21 27/09/2022 276130 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013940 01/09/2022 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 10 08/09/2022 99846 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013941 01/09/2022 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 11 08/09/2022 184552 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013942 01/09/2022 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
13 OFFICE EXPENSES
36 JAILS NT V 12 08/09/2022 70166 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013943 01/09/2022 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
93 ELECTRICITY CHARGES
36 JAILS NT V 13 08/09/2022 818080 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013944 01/09/2022 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 14 08/09/2022 39329 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022043413 01/09/2022 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 19 09/09/2022 825 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043395 01/09/2022 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 1 01/09/2022 12970 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043396 01/09/2022 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 2 01/09/2022 3580 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043402 01/09/2022 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 8 07/09/2022 10226 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043407 01/09/2022 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
94 WATER CHARGES
01 AGRICULTURE NT V 13 08/09/2022 372 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043411 01/09/2022 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 17 09/09/2022 1575 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043412 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 18 09/09/2022 44850 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078434 01/09/2022 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 39 22/09/2022 2673370 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078432 01/09/2022 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 20/09/2022 1403510 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078430 01/09/2022 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 35 19/09/2022 2364529 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078429 01/09/2022 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 34 19/09/2022 1597236 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078426 01/09/2022 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 31 19/09/2022 583531 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078435 01/09/2022 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 40 22/09/2022 3909656 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078433 01/09/2022 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 20/09/2022 1024891 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078431 01/09/2022 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 36 19/09/2022 231293 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078427 01/09/2022 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 32 19/09/2022 896774 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078428 01/09/2022 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 33 19/09/2022 709328 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019380 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 23 08/09/2022 26639 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078423 01/09/2022 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 28 12/09/2022 62222 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078424 01/09/2022 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 29 12/09/2022 11903 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022074548 01/09/2022 N DC04 F Fully vouched Contingent Bill 1900 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 3 15/09/2022 2076 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088606 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 20 22/09/2022 640 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043423 01/09/2022 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 10 08/09/2022 1470 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088607 01/09/2022 N DC04 F Fully vouched Contingent Bill 2000 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 21 22/09/2022 450 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088601 01/09/2022 N DC04 F Fully vouched Contingent Bill 2000 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 15 15/09/2022 1950 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088599 01/09/2022 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 13 15/09/2022 17779 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088600 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 14 15/09/2022 890 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088605 01/09/2022 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 19 22/09/2022 380 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022078456 01/09/2022 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 39 22/09/2022 24856 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078441 01/09/2022 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 24 12/09/2022 231050 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078442 01/09/2022 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 15/09/2022 16650 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078447 01/09/2022 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 30 20/09/2022 2950952 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078451 01/09/2022 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 34 20/09/2022 4662893 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078452 01/09/2022 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 35 20/09/2022 4873404 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078453 01/09/2022 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 36 20/09/2022 3523527 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078457 01/09/2022 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 40 22/09/2022 939319 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078462 01/09/2022 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 45 27/09/2022 127431 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078450 01/09/2022 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 20/09/2022 145912 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078449 01/09/2022 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 32 20/09/2022 310299 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078446 01/09/2022 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 20/09/2022 168842 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078448 01/09/2022 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 31 20/09/2022 1456225 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078458 01/09/2022 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 41 22/09/2022 2778 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078445 01/09/2022 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 28 19/09/2022 7846 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078438 01/09/2022 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 21 12/09/2022 14400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078444 01/09/2022 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 27 19/09/2022 4100 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078455 01/09/2022 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 38 22/09/2022 5744 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078443 01/09/2022 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 26 15/09/2022 9193 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078440 01/09/2022 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 23 12/09/2022 2045 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078439 01/09/2022 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 22 12/09/2022 2234 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078437 01/09/2022 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 20 12/09/2022 6315 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022078436 01/09/2022 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 19 12/09/2022 8800 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019396 01/09/2022 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 14 08/09/2022 51000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019397 01/09/2022 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 15 08/09/2022 32840 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019398 01/09/2022 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 16 08/09/2022 85420 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019395 01/09/2022 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 13 08/09/2022 1117 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019688 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 10 08/09/2022 7500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022074549 01/09/2022 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 13 15/09/2022 1750 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019685 01/09/2022 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 7 08/09/2022 2080 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019684 01/09/2022 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
13 OFFICE EXPENSES
19 PLANNING NT V 6 08/09/2022 1400 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019687 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
19 PLANNING NT V 9 08/09/2022 7900 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019686 01/09/2022 N DC04 F Fully vouched Contingent Bill 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
92 TELEPHONE

19 PLANNING NT V 8 08/09/2022 1641 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019689 01/09/2022 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 11 08/09/2022 1070 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019690 01/09/2022 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 12 08/09/2022 17871 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
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

VN092022043484 01/09/2022 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 59 08/09/2022 2040 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043489 01/09/2022 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 64 08/09/2022 1160 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043491 01/09/2022 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 66 08/09/2022 6990 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043492 01/09/2022 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 67 08/09/2022 10218 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043495 01/09/2022 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 70 09/09/2022 21892 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043430 01/09/2022 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 5 02/09/2022 1052 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088623 01/09/2022 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 84 22/09/2022 5387 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088626 01/09/2022 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 87 23/09/2022 3767 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088627 01/09/2022 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 88 23/09/2022 30331 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088630 01/09/2022 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 91 27/09/2022 45000 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043481 01/09/2022 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 56 08/09/2022 2200 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043490 01/09/2022 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 65 08/09/2022 1400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088611 01/09/2022 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 72 12/09/2022 923 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088613 01/09/2022 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 74 13/09/2022 923 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088615 01/09/2022 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 76 15/09/2022 3741 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088617 01/09/2022 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 78 19/09/2022 69180 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088618 01/09/2022 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 79 19/09/2022 10305 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088622 01/09/2022 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 83 22/09/2022 3622 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043462 01/09/2022 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 37 07/09/2022 12612 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043464 01/09/2022 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 39 07/09/2022 12612 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043467 01/09/2022 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 42 07/09/2022 46014 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043475 01/09/2022 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 50 08/09/2022 12612 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043477 01/09/2022 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 52 08/09/2022 9125 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043480 01/09/2022 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 55 08/09/2022 3920 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043482 01/09/2022 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
27 MINOR WORKS
01 AGRICULTURE NT V 57 08/09/2022 24858 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043483 01/09/2022 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 58 08/09/2022 923 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019444 01/09/2022 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 44 07/09/2022 664433 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019458 01/09/2022 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 58 08/09/2022 6777 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019459 01/09/2022 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 59 08/09/2022 8812 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019462 01/09/2022 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 62 08/09/2022 473509 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019463 01/09/2022 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 63 08/09/2022 186907 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019464 01/09/2022 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 64 08/09/2022 638962 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019465 01/09/2022 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 65 08/09/2022 852638 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019466 01/09/2022 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 66 08/09/2022 583327 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019467 01/09/2022 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 67 08/09/2022 847804 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019468 01/09/2022 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 68 08/09/2022 700999 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019469 01/09/2022 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 69 08/09/2022 559318 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019471 01/09/2022 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 71 08/09/2022 11460 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019473 01/09/2022 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 73 08/09/2022 40634 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019474 01/09/2022 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 08/09/2022 794938 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019475 01/09/2022 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 75 08/09/2022 137529 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019477 01/09/2022 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 77 08/09/2022 368559 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019478 01/09/2022 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 78 08/09/2022 1274830 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019479 01/09/2022 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 79 08/09/2022 106200 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019480 01/09/2022 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 80 08/09/2022 2800 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019482 01/09/2022 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 82 08/09/2022 2712 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019483 01/09/2022 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
27 MINOR WORKS
32 FORESTRY AND WILD LIFE NT V 83 08/09/2022 32245 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085926 01/09/2022 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 112 19/09/2022 171975 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085937 01/09/2022 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 123 22/09/2022 73803 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085939 01/09/2022 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 125 22/09/2022 149206 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019481 01/09/2022 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 81 08/09/2022 27200 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085927 01/09/2022 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 113 19/09/2022 1073120 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085936 01/09/2022 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 122 22/09/2022 125519 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085938 01/09/2022 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 124 22/09/2022 1258603 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085940 01/09/2022 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 126 22/09/2022 414443 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085941 01/09/2022 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 127 22/09/2022 304521 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085942 01/09/2022 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 128 22/09/2022 710088 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085943 01/09/2022 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 129 22/09/2022 137018 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085944 01/09/2022 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 130 22/09/2022 49496 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085945 01/09/2022 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 131 22/09/2022 171325 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085946 01/09/2022 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 132 22/09/2022 380261 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085948 01/09/2022 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 134 23/09/2022 977659 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085949 01/09/2022 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 135 23/09/2022 1037284 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085915 01/09/2022 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 16/09/2022 228533 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085916 01/09/2022 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 16/09/2022 284402 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085917 01/09/2022 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 98 16/09/2022 481017 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085918 01/09/2022 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 16/09/2022 266837 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085919 01/09/2022 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 100 16/09/2022 219200 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085920 01/09/2022 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 101 16/09/2022 195019 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

VN092022085921 01/09/2022 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 102 16/09/2022 205361 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085922 01/09/2022 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 103 16/09/2022 452893 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085923 01/09/2022 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 104 16/09/2022 24156 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085924 01/09/2022 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 105 16/09/2022 285725 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085900 01/09/2022 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 108 19/09/2022 21374 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085898 01/09/2022 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 106 16/09/2022 558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085901 01/09/2022 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 109 19/09/2022 7529 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085907 01/09/2022 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 88 12/09/2022 24500 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085908 01/09/2022 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 89 12/09/2022 581650 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085911 01/09/2022 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 92 14/09/2022 396701 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085912 01/09/2022 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 93 14/09/2022 107183 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085928 01/09/2022 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 114 22/09/2022 72519 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085929 01/09/2022 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 115 22/09/2022 13200 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085931 01/09/2022 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 117 22/09/2022 12095 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085932 01/09/2022 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 118 22/09/2022 14919 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085933 01/09/2022 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 119 22/09/2022 3501 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085934 01/09/2022 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 120 22/09/2022 3050 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085935 01/09/2022 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 121 22/09/2022 266626 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022085957 01/09/2022 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 143 27/09/2022 16053 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019410 01/09/2022 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 10 07/09/2022 194467 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019416 01/09/2022 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 16 07/09/2022 26902 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019433 01/09/2022 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 33 07/09/2022 73845 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019698 01/09/2022 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 8 09/09/2022 17871 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019695 01/09/2022 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 08/09/2022 1600 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088350 01/09/2022 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 9 12/09/2022 1129 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019697 01/09/2022 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 09/09/2022 389 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022019696 01/09/2022 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 6 08/09/2022 2134 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047718 01/09/2022 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 37 09/09/2022 5500 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047717 01/09/2022 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 36 09/09/2022 6750 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075484 01/09/2022 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 40 12/09/2022 3556 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075485 01/09/2022 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 41 14/09/2022 6640 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075486 01/09/2022 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 42 14/09/2022 268136 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075487 01/09/2022 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 43 15/09/2022 112946 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075488 01/09/2022 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 44 15/09/2022 517016 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075489 01/09/2022 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 45 15/09/2022 507495 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047682 01/09/2022 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 1 01/09/2022 1114190 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047686 01/09/2022 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 5 07/09/2022 110228 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047692 01/09/2022 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 07/09/2022 1333165 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047695 01/09/2022 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 14 08/09/2022 42750 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047719 01/09/2022 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 09/09/2022 17875 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047720 01/09/2022 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 39 09/09/2022 3335526 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075492 01/09/2022 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 48 15/09/2022 124256 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075494 01/09/2022 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 50 15/09/2022 27220 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075495 01/09/2022 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 51 15/09/2022 81030 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075496 01/09/2022 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 52 15/09/2022 54695 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075497 01/09/2022 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 53 15/09/2022 19670 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075498 01/09/2022 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 54 15/09/2022 74800 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075499 01/09/2022 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 55 15/09/2022 454297 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075500 01/09/2022 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 56 15/09/2022 8850 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075503 01/09/2022 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 59 29/09/2022 489285 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075504 01/09/2022 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 60 29/09/2022 21400 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047706 01/09/2022 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 25 08/09/2022 2850 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047707 01/09/2022 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 26 08/09/2022 900 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047708 01/09/2022 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 27 08/09/2022 8246 22070 SUPERITENDENT,SUB-JAIL,PATTI

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047709 01/09/2022 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 28 08/09/2022 15405 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047710 01/09/2022 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 29 08/09/2022 1735 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047711 01/09/2022 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 30 08/09/2022 1520 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047712 01/09/2022 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 31 08/09/2022 2500 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047713 01/09/2022 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
27 MINOR WORKS
36 JAILS NT V 32 08/09/2022 8400 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047714 01/09/2022 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 33 09/09/2022 11100 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047715 01/09/2022 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 34 09/09/2022 5950 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047716 01/09/2022 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 35 09/09/2022 9185 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022047735 01/09/2022 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 9 07/09/2022 40000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022075929 01/09/2022 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 59 19/09/2022 16697 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075930 01/09/2022 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 60 19/09/2022 2788 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075931 01/09/2022 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 61 19/09/2022 1350 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075932 01/09/2022 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 62 19/09/2022 469 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075933 01/09/2022 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 63 19/09/2022 1100 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075934 01/09/2022 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 64 19/09/2022 1505 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

VN092022075935 01/09/2022 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 65 19/09/2022 950 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075936 01/09/2022 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 66 19/09/2022 7248 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075937 01/09/2022 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 67 19/09/2022 16034 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075938 01/09/2022 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 68 19/09/2022 3200 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013961 01/09/2022 N DC04 F Fully vouched Contingent Bill 2300 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 14 08/09/2022 600 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013968 01/09/2022 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 21 08/09/2022 12400 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013969 01/09/2022 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 22 08/09/2022 19758 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013970 01/09/2022 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 08/09/2022 4055 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013971 01/09/2022 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 24 08/09/2022 2793 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013972 01/09/2022 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 25 08/09/2022 2500 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013973 01/09/2022 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 26 08/09/2022 6936 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013974 01/09/2022 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 27 08/09/2022 3200 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013975 01/09/2022 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 28 08/09/2022 1200 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013976 01/09/2022 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 29 08/09/2022 5900 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013977 01/09/2022 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 30 08/09/2022 6946 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013978 01/09/2022 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 31 08/09/2022 2406 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013979 01/09/2022 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 32 08/09/2022 6996 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013980 01/09/2022 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 33 08/09/2022 10800 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013981 01/09/2022 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 34 08/09/2022 15642 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013982 01/09/2022 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 35 08/09/2022 2097 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013983 01/09/2022 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 36 08/09/2022 2165 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013984 01/09/2022 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 37 08/09/2022 8670 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013985 01/09/2022 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 38 08/09/2022 2921 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013986 01/09/2022 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 39 08/09/2022 5050 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013987 01/09/2022 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 40 08/09/2022 16250 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013988 01/09/2022 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 41 08/09/2022 880340 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013989 01/09/2022 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 42 08/09/2022 3060 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013990 01/09/2022 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 43 08/09/2022 8500 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013992 01/09/2022 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 45 09/09/2022 13555 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013993 01/09/2022 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 46 09/09/2022 135870 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013994 01/09/2022 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 47 09/09/2022 6582 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013995 01/09/2022 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 48 09/09/2022 3400 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013996 01/09/2022 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 49 09/09/2022 5013 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075939 01/09/2022 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 69 19/09/2022 1800 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075940 01/09/2022 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 70 19/09/2022 1855 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075941 01/09/2022 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 71 19/09/2022 5000 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075943 01/09/2022 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 73 19/09/2022 43370 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075944 01/09/2022 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 74 20/09/2022 23010 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075945 01/09/2022 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 75 20/09/2022 1800 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075946 01/09/2022 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 76 20/09/2022 17010 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075947 01/09/2022 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 77 20/09/2022 10370 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075948 01/09/2022 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 78 20/09/2022 3000 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075949 01/09/2022 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 79 20/09/2022 1140 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075950 01/09/2022 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 80 20/09/2022 400 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075951 01/09/2022 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 81 20/09/2022 9953 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075952 01/09/2022 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 82 20/09/2022 1703 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075953 01/09/2022 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 83 20/09/2022 2705 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075954 01/09/2022 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 84 20/09/2022 7016 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013953 01/09/2022 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 6 07/09/2022 9557 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013954 01/09/2022 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 7 07/09/2022 630369 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013955 01/09/2022 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 8 08/09/2022 7250 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013956 01/09/2022 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 08/09/2022 82380 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075942 01/09/2022 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 72 19/09/2022 1500 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075920 01/09/2022 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 50 19/09/2022 24560 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075921 01/09/2022 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 51 19/09/2022 20600 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075922 01/09/2022 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 52 19/09/2022 15840 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075923 01/09/2022 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 53 19/09/2022 6160 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075924 01/09/2022 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 54 19/09/2022 34560 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075925 01/09/2022 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 55 19/09/2022 23960 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075926 01/09/2022 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 56 19/09/2022 9480 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075927 01/09/2022 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 57 19/09/2022 14205 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022075928 01/09/2022 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 58 19/09/2022 16370 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013957 01/09/2022 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 10 08/09/2022 23655 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013958 01/09/2022 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 11 08/09/2022 1270 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022013959 01/09/2022 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 12 08/09/2022 12616 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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VN092022013960 01/09/2022 N DC04 F Fully vouched Contingent Bill           2300  2056 JAILS                                                
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33 SUBSIDIES
01 AGRICULTURE NT V 27 23/09/2022 593735 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088362 01/09/2022 N DC04 H Detailed Contingent Bill 0100 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 23/09/2022 700000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088364 01/09/2022 N DC04 H Detailed 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 28 23/09/2022 100000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088372 01/09/2022 N DC04 H Detailed Contingent Bill 0200 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 28 20/09/2022 17672962 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088666 01/09/2022 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 11 23/09/2022 1843000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088656 01/09/2022 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
11 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 14/09/2022 2944000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088664 01/09/2022 N DC04 H Detailed Contingent Bill 0600 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 9 23/09/2022 1606500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088657 01/09/2022 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
07 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 14/09/2022 3145000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088658 01/09/2022 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
07 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 14/09/2022 12853000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088663 01/09/2022 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
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 23/09/2022 756000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088662 01/09/2022 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 7 15/09/2022 34000000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088661 01/09/2022 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 6 15/09/2022 34000000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088660 01/09/2022 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 5 15/09/2022 16000000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088659 01/09/2022 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 15/09/2022 16000000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088665 01/09/2022 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 10 23/09/2022 868000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087775 01/09/2022 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 4 12/09/2022 224000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087777 01/09/2022 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 6 12/09/2022 1403000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087780 01/09/2022 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 12/09/2022 4064000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087782 01/09/2022 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 11 12/09/2022 12398000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087783 01/09/2022 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 12 12/09/2022 5050000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087787 01/09/2022 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 16 12/09/2022 988500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087789 01/09/2022 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 18 12/09/2022 1317524 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087774 01/09/2022 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 3 12/09/2022 476000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087776 01/09/2022 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 5 12/09/2022 2981000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087781 01/09/2022 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 10 12/09/2022 8636000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087784 01/09/2022 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 13 12/09/2022 2100500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087785 01/09/2022 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 14 12/09/2022 5834000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087786 01/09/2022 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 15 12/09/2022 10733000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087788 01/09/2022 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 17 12/09/2022 2799738 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087778 01/09/2022 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 7 12/09/2022 408000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087779 01/09/2022 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 8 12/09/2022 192000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087772 01/09/2022 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 1 12/09/2022 2572478 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069801 01/09/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 12/09/2022 4800000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069807 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 22/09/2022 1500000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069805 01/09/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 22/09/2022 200000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069815 01/09/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 16 27/09/2022 4100000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069818 01/09/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 19 27/09/2022 1091000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069802 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 12/09/2022 10200000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069803 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 4 12/09/2022 750000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069806 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 22/09/2022 1400000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069808 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 9 22/09/2022 1320000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069811 01/09/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 12 22/09/2022 1400000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069812 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 13 22/09/2022 590000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069813 01/09/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 14 22/09/2022 997013 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069814 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 15 27/09/2022 121245 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069816 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 17 27/09/2022 10079450 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069817 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 18 27/09/2022 1870445 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069800 01/09/2022 N DC04 H Detailed Contingent Bill 0800 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 08/09/2022 108577222 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069804 01/09/2022 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 12/09/2022 8775360 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087793 01/09/2022 N DC04 H Detailed Contingent Bill 1000 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 4 30/09/2022 15782400 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087791 01/09/2022 N DC04 H Detailed Contingent Bill 1000 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 30/09/2022 33537600 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087790 01/09/2022 N DC04 H Detailed Contingent Bill 1000 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 30/09/2022 6500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087794 01/09/2022 N DC04 H Detailed Contingent Bill 1000 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 5 30/09/2022 1499000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022087792 01/09/2022 N DC04 H Detailed Contingent Bill 1000 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 30/09/2022 705000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022043337 01/09/2022 N DC04 H Detailed Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 23 08/09/2022 45895 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088308 01/09/2022 N DC04 H Detailed Contingent Bill 1100 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 27/09/2022 2720000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088309 01/09/2022 N DC04 H Detailed Contingent Bill 1100 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 27/09/2022 1280000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088306 01/09/2022 N DC04 H Detailed Contingent Bill 1100 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 27/09/2022 3027000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088307 01/09/2022 N DC04 H Detailed Contingent Bill 1100 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 27/09/2022 6431000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088639 01/09/2022 N DC04 H Detailed Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION

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     20 NATIONAL MISSION ON MICRO IRRIGATION                                                
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VN092022088644 01/09/2022 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 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 21 27/09/2022 5000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043342 01/09/2022 N DC04 H Detailed 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 3 01/09/2022 6663000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043341 01/09/2022 N DC04 H Detailed 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 2 01/09/2022 14100000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022069826 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 1 06/09/2022 2260000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069829 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 06/09/2022 2400000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069830 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 5 06/09/2022 160000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069832 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 7 06/09/2022 140000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069823 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 10 19/09/2022 1020000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069822 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 9 19/09/2022 480000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069825 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 12 19/09/2022 680000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069833 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 8 06/09/2022 297000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069831 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 6 06/09/2022 340000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA

7801 SECRETARY, PLANNING,PUNJAB,

VN092022069828 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 06/09/2022 5100000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069827 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 06/09/2022 4801000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069824 01/09/2022 N DC04 H Detailed Contingent Bill 1300 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 11 19/09/2022 320000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088595 01/09/2022 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 31 27/09/2022 2298981 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088596 01/09/2022 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 32 27/09/2022 395165 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043422 01/09/2022 N DC04 H Detailed Contingent Bill 2000 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 9 08/09/2022 5473948 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043414 01/09/2022 N DC04 H Detailed Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION
28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII) 0000 51 STATE SHARE(EXCLUDING LOANS)
27 MINOR WORKS
01 AGRICULTURE NT V 1 07/09/2022 250470 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022043474 01/09/2022 N DC04 H Detailed Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION
28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII) 0000 53 LOANS FROM NABARD
27 MINOR WORKS
01 AGRICULTURE NT V 49 08/09/2022 1103825 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022088652 01/09/2022 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 3 21/09/2022 153000000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088655 01/09/2022 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 6 21/09/2022 1829000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088654 01/09/2022 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 5 21/09/2022 72000000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088653 01/09/2022 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 21/09/2022 96000000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088651 01/09/2022 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 2 21/09/2022 860000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022088650 01/09/2022 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 1 21/09/2022 204000000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069820 01/09/2022 N DC04 H Detailed Contingent Bill 2200 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 07/09/2022 680000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069819 01/09/2022 N DC04 H Detailed Contingent Bill 2200 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 07/09/2022 320000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022069821 01/09/2022 N DC04 H Detailed Contingent Bill 2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
11 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 07/09/2022 1011000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022047883 01/09/2022 N DC04 L Grant-in-Aid Vouchers 0300 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION
01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA
36 GRANTS-IN-AID (NON-SALARY)
31 EMPLOYMENT NT V 1 08/09/2022 3787000 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047880 01/09/2022 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 01 INTEGRATED RURAL DEVELOPMENT PROGRAMME
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 INTEGRATED WATERSHED MANAGEMENT PROGRAMME 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 08/09/2022 7074000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022087762 01/09/2022 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 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 27/09/2022 46490000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022087765 01/09/2022 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 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 8 27/09/2022 14568000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047881 01/09/2022 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 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 08/09/2022 47768000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047882 01/09/2022 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 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 08/09/2022 31845333 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022087764 01/09/2022 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 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 7 27/09/2022 21852000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047879 01/09/2022 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 01 INTEGRATED RURAL DEVELOPMENT PROGRAMME
001 DIRECTION AND ADMINISTRATION
09 INTEGRATED WATERSHED MANAGEMENT PROGRAMME 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 08/09/2022 13133000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022087763 01/09/2022 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 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 27/09/2022 30993333 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022025904 01/09/2022 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 2 07/09/2022 789064 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025903 01/09/2022 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 1 07/09/2022 471044 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074714 01/09/2022 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 7 19/09/2022 82647 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074711 01/09/2022 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 19/09/2022 57980 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074712 01/09/2022 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 19/09/2022 509626 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074713 01/09/2022 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 19/09/2022 91072 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074709 01/09/2022 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 19/09/2022 14878 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074708 01/09/2022 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 19/09/2022 4896 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074710 01/09/2022 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 19/09/2022 65180 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025426 01/09/2022 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 3 02/09/2022 229136 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025427 01/09/2022 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 4 02/09/2022 281200 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025434 01/09/2022 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 07/09/2022 145884 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025435 01/09/2022 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 07/09/2022 1152160 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025436 01/09/2022 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 07/09/2022 3071044 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025437 01/09/2022 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 07/09/2022 179456 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025438 01/09/2022 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 15 07/09/2022 1713312 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025439 01/09/2022 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 07/09/2022 171824 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025440 01/09/2022 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 07/09/2022 3962712 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025441 01/09/2022 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 07/09/2022 866316 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074586 01/09/2022 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 48 22/09/2022 68260 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074587 01/09/2022 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 49 22/09/2022 104626 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074588 01/09/2022 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 50 22/09/2022 26997 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074590 01/09/2022 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 52 23/09/2022 39843 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074591 01/09/2022 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 53 23/09/2022 81801 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025428 01/09/2022 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 02/09/2022 68084 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025429 01/09/2022 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 07/09/2022 217664 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
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

VN092022025430 01/09/2022 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 7 07/09/2022 555152 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025431 01/09/2022 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 8 07/09/2022 162608 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025432 01/09/2022 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 9 07/09/2022 60740 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025433 01/09/2022 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 10 07/09/2022 111320 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074576 01/09/2022 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 38 20/09/2022 923840 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074577 01/09/2022 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 39 20/09/2022 329536 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074578 01/09/2022 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 40 20/09/2022 1661976 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074579 01/09/2022 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 41 20/09/2022 481600 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074580 01/09/2022 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 42 20/09/2022 974528 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074581 01/09/2022 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 43 20/09/2022 466496 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074582 01/09/2022 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 44 20/09/2022 401766 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074583 01/09/2022 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 45 22/09/2022 10199 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074584 01/09/2022 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 46 22/09/2022 13248 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025442 01/09/2022 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 07/09/2022 2055120 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025443 01/09/2022 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 07/09/2022 152980 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025444 01/09/2022 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 07/09/2022 38564 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025424 01/09/2022 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 1 02/09/2022 55061 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025425 01/09/2022 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 2 02/09/2022 130272 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050268 01/09/2022 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 55 08/09/2022 153584 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022088745 01/09/2022 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 91 20/09/2022 0 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050270 01/09/2022 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 57 08/09/2022 69280 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050269 01/09/2022 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 56 08/09/2022 621688 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050267 01/09/2022 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 54 08/09/2022 35172 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050248 01/09/2022 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 07/09/2022 87624 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050215 01/09/2022 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 2 02/09/2022 59412 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050216 01/09/2022 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 02/09/2022 44612 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050217 01/09/2022 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 02/09/2022 44112 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050218 01/09/2022 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 02/09/2022 66852 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050219 01/09/2022 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 07/09/2022 20000 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050220 01/09/2022 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 07/09/2022 77908 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050233 01/09/2022 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 07/09/2022 107756 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050234 01/09/2022 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 07/09/2022 66756 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050235 01/09/2022 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 07/09/2022 47204 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050232 01/09/2022 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 07/09/2022 446372 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050230 01/09/2022 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 07/09/2022 47700 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050231 01/09/2022 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 07/09/2022 11594 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050229 01/09/2022 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 07/09/2022 127464 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050223 01/09/2022 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 07/09/2022 254344 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050225 01/09/2022 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 07/09/2022 77632 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050224 01/09/2022 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 07/09/2022 423832 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050227 01/09/2022 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 07/09/2022 316652 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050226 01/09/2022 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 07/09/2022 337264 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050228 01/09/2022 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 07/09/2022 193912 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050221 01/09/2022 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 07/09/2022 180232 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050222 01/09/2022 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 07/09/2022 108648 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050241 01/09/2022 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 28 07/09/2022 162616 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050240 01/09/2022 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 07/09/2022 71296 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050236 01/09/2022 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 07/09/2022 64980 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050238 01/09/2022 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 07/09/2022 189448 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050237 01/09/2022 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 07/09/2022 75460 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050239 01/09/2022 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 07/09/2022 389792 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050242 01/09/2022 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 29 07/09/2022 60596 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050244 01/09/2022 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 31 07/09/2022 69344 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050245 01/09/2022 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 07/09/2022 143144 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050246 01/09/2022 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 07/09/2022 290370 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050247 01/09/2022 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 07/09/2022 351640 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050249 01/09/2022 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 07/09/2022 36693 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050271 01/09/2022 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 58 08/09/2022 67116 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056167 01/09/2022 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 07/09/2022 149376 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056169 01/09/2022 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 07/09/2022 44572 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056166 01/09/2022 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 07/09/2022 111224 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056170 01/09/2022 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 07/09/2022 18000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072304 01/09/2022 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 11 20/09/2022 733037 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056163 01/09/2022 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 07/09/2022 128968 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056168 01/09/2022 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 07/09/2022 104280 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056164 01/09/2022 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 07/09/2022 386056 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056165 01/09/2022 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 07/09/2022 209380 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022022610 01/09/2022 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 02/09/2022 103046 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073178 01/09/2022 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 27 12/09/2022 16560 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

VN092022022630 01/09/2022 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 07/09/2022 82240 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022631 01/09/2022 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 07/09/2022 71208 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022632 01/09/2022 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 24 07/09/2022 247755 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022611 01/09/2022 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 02/09/2022 86472 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022612 01/09/2022 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 07/09/2022 179124 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022613 01/09/2022 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 07/09/2022 121045 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022614 01/09/2022 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 07/09/2022 129968 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022615 01/09/2022 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 07/09/2022 336152 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022616 01/09/2022 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 07/09/2022 174968 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022617 01/09/2022 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 07/09/2022 383872 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022618 01/09/2022 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 07/09/2022 65244 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022619 01/09/2022 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 07/09/2022 118944 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022620 01/09/2022 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 07/09/2022 19900 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022625 01/09/2022 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 17 07/09/2022 94256 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022626 01/09/2022 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 07/09/2022 307616 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022627 01/09/2022 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 07/09/2022 54956 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022628 01/09/2022 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 07/09/2022 45304 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073179 01/09/2022 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 22/09/2022 8800 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073180 01/09/2022 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 22/09/2022 38927 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073182 01/09/2022 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 31 22/09/2022 2736 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022609 01/09/2022 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 1 02/09/2022 56604 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022621 01/09/2022 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 07/09/2022 71572 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022622 01/09/2022 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 07/09/2022 71572 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022623 01/09/2022 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 07/09/2022 1635944 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022624 01/09/2022 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 07/09/2022 1314384 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022629 01/09/2022 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 07/09/2022 18000 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051791 01/09/2022 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 07/09/2022 2565372 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051792 01/09/2022 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 07/09/2022 37945 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051793 01/09/2022 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 07/09/2022 430373 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051794 01/09/2022 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 07/09/2022 3931002 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051795 01/09/2022 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 07/09/2022 645349 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051796 01/09/2022 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 07/09/2022 4652530 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051797 01/09/2022 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 07/09/2022 1433000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051798 01/09/2022 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 07/09/2022 193092 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051799 01/09/2022 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 07/09/2022 1847368 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051800 01/09/2022 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 07/09/2022 1993686 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051801 01/09/2022 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 07/09/2022 18000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051802 01/09/2022 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 07/09/2022 92984 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051803 01/09/2022 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 08/09/2022 60892 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051806 01/09/2022 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 08/09/2022 154872 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077147 01/09/2022 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 12/09/2022 6760 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077148 01/09/2022 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 12/09/2022 79839 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077149 01/09/2022 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 29 12/09/2022 21355 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077186 01/09/2022 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 71 23/09/2022 145355 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077187 01/09/2022 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 72 23/09/2022 236988 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077188 01/09/2022 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 73 23/09/2022 65037 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077189 01/09/2022 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 74 23/09/2022 130507 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022077190 01/09/2022 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 75 23/09/2022 32396 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077191 01/09/2022 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 76 23/09/2022 194536 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077183 01/09/2022 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 68 20/09/2022 41268 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051781 01/09/2022 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 07/09/2022 709392 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022051782 01/09/2022 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 07/09/2022 1266744 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022051783 01/09/2022 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 07/09/2022 4608855 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051784 01/09/2022 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 07/09/2022 3010860 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051785 01/09/2022 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 07/09/2022 58795 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051786 01/09/2022 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 07/09/2022 4411936 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051787 01/09/2022 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 07/09/2022 2706776 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051788 01/09/2022 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 07/09/2022 784720 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051789 01/09/2022 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 07/09/2022 1279080 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051790 01/09/2022 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 07/09/2022 255165 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048604 01/09/2022 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 02/09/2022 2421710 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048612 01/09/2022 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 08/09/2022 68136 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048608 01/09/2022 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 07/09/2022 1692624 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR

7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048609 01/09/2022 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 07/09/2022 1242260 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048610 01/09/2022 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 07/09/2022 103672 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048603 01/09/2022 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 02/09/2022 1717595 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048606 01/09/2022 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 07/09/2022 2905878 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048601 01/09/2022 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 1 02/09/2022 430612 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048602 01/09/2022 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 02/09/2022 3799524 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,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

VN092022048605 01/09/2022 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 07/09/2022 739720 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048607 01/09/2022 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 07/09/2022 2659006 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048015 01/09/2022 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 07/09/2022 217616 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048016 01/09/2022 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 07/09/2022 159012 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048017 01/09/2022 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 07/09/2022 168076 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048018 01/09/2022 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 07/09/2022 394972 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048020 01/09/2022 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 07/09/2022 79356 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048019 01/09/2022 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 07/09/2022 689988 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048021 01/09/2022 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 07/09/2022 110176 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048022 01/09/2022 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 07/09/2022 179748 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048023 01/09/2022 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 07/09/2022 999004 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048024 01/09/2022 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 07/09/2022 277856 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048058 01/09/2022 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 47 09/09/2022 200311 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048052 01/09/2022 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 08/09/2022 17223 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048037 01/09/2022 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 07/09/2022 473444 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048036 01/09/2022 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 07/09/2022 846108 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048035 01/09/2022 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 07/09/2022 158772 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048034 01/09/2022 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 07/09/2022 2061314 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048033 01/09/2022 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 07/09/2022 1732860 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048032 01/09/2022 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 07/09/2022 1114002 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048031 01/09/2022 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 07/09/2022 243604 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048030 01/09/2022 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 07/09/2022 440104 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048029 01/09/2022 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 07/09/2022 143668 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048028 01/09/2022 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 07/09/2022 1153032 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048027 01/09/2022 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 07/09/2022 110416 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048026 01/09/2022 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 07/09/2022 730600 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048025 01/09/2022 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 07/09/2022 722924 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048014 01/09/2022 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 02/09/2022 9870 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048013 01/09/2022 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 02/09/2022 522416 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048012 01/09/2022 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 02/09/2022 113912 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083691 01/09/2022 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 61 12/09/2022 193417 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083693 01/09/2022 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 63 16/09/2022 77632 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083696 01/09/2022 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 66 20/09/2022 71129 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083697 01/09/2022 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 67 20/09/2022 90111 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083698 01/09/2022 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 68 20/09/2022 22060 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083699 01/09/2022 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 69 20/09/2022 22757 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083700 01/09/2022 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 70 20/09/2022 33765 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083701 01/09/2022 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 71 20/09/2022 7548 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048053 01/09/2022 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 42 08/09/2022 167849 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078464 01/09/2022 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 14/09/2022 845677 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078463 01/09/2022 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 14/09/2022 354000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078465 01/09/2022 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 09/09/2022 9297052 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022025931 01/09/2022 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/09/2022 66612 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025932 01/09/2022 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 07/09/2022 96352 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025933 01/09/2022 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 07/09/2022 228644 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025934 01/09/2022 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 07/09/2022 74008 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025935 01/09/2022 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 5 07/09/2022 179000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025945 01/09/2022 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 09/09/2022 155780 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025944 01/09/2022 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 14 09/09/2022 110000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025939 01/09/2022 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 9 07/09/2022 276000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022028301 01/09/2022 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 07/09/2022 230198 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028302 01/09/2022 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 08/09/2022 118992 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028300 01/09/2022 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 07/09/2022 218111 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028299 01/09/2022 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 07/09/2022 61880 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074716 01/09/2022 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 6 20/09/2022 68883 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025456 01/09/2022 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 07/09/2022 173936 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025451 01/09/2022 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 02/09/2022 40524 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025459 01/09/2022 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 10 07/09/2022 123086 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025458 01/09/2022 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 07/09/2022 53127 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025460 01/09/2022 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 07/09/2022 87583 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025461 01/09/2022 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 07/09/2022 76351 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025462 01/09/2022 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 13 07/09/2022 224664 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025463 01/09/2022 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 14 07/09/2022 64924 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025464 01/09/2022 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 15 07/09/2022 48892 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025465 01/09/2022 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 16 07/09/2022 198700 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025466 01/09/2022 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 17 07/09/2022 1115751 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025467 01/09/2022 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 18 07/09/2022 146504 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025468 01/09/2022 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 19 07/09/2022 177347 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025469 01/09/2022 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 20 07/09/2022 82381 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
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

VN092022025470 01/09/2022 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 21 07/09/2022 259366 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074598 01/09/2022 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 24 14/09/2022 175198 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074599 01/09/2022 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 25 20/09/2022 68134 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074600 01/09/2022 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 26 20/09/2022 15906 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025455 01/09/2022 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 07/09/2022 2857798 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025454 01/09/2022 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 07/09/2022 3913741 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025453 01/09/2022 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 02/09/2022 30468 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025452 01/09/2022 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 02/09/2022 110952 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025457 01/09/2022 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 07/09/2022 73400 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050286 01/09/2022 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 07/09/2022 85676 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022050276 01/09/2022 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 2 07/09/2022 889484 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050277 01/09/2022 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 3 07/09/2022 69040 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022081580 01/09/2022 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 39 27/09/2022 59700 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050275 01/09/2022 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 1 02/09/2022 58580 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050288 01/09/2022 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 14 07/09/2022 96352 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050287 01/09/2022 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 13 07/09/2022 92300 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050278 01/09/2022 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 07/09/2022 30668 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050279 01/09/2022 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 5 07/09/2022 281621 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050280 01/09/2022 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 6 07/09/2022 307964 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050281 01/09/2022 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 7 07/09/2022 152624 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050284 01/09/2022 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 07/09/2022 137568 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081575 01/09/2022 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 34 20/09/2022 16369 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050282 01/09/2022 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 07/09/2022 140160 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050283 01/09/2022 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 07/09/2022 225857 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050285 01/09/2022 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 07/09/2022 73248 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022056175 01/09/2022 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 07/09/2022 71504 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056179 01/09/2022 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 07/09/2022 218560 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056184 01/09/2022 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 12 08/09/2022 17252 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056185 01/09/2022 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 13 08/09/2022 33561 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056174 01/09/2022 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 07/09/2022 35012 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056183 01/09/2022 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 11 08/09/2022 17252 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056176 01/09/2022 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 07/09/2022 172680 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056178 01/09/2022 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 07/09/2022 77392 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056177 01/09/2022 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 07/09/2022 56428 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056180 01/09/2022 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 8 07/09/2022 129328 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022022670 01/09/2022 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 08/09/2022 38962 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022636 01/09/2022 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 3 02/09/2022 52932 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022645 01/09/2022 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 12 07/09/2022 1693948 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022649 01/09/2022 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 16 07/09/2022 243168 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022650 01/09/2022 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 17 07/09/2022 774464 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073183 01/09/2022 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 38 14/09/2022 124784 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073186 01/09/2022 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 20/09/2022 1768 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073187 01/09/2022 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 20/09/2022 1904 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022634 01/09/2022 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 01/09/2022 116808 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022635 01/09/2022 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 01/09/2022 61260 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022637 01/09/2022 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 02/09/2022 48756 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022638 01/09/2022 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 02/09/2022 10056 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022639 01/09/2022 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 07/09/2022 71208 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022640 01/09/2022 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 07/09/2022 61460 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022641 01/09/2022 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 07/09/2022 88504 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022642 01/09/2022 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 07/09/2022 333808 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022643 01/09/2022 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 07/09/2022 19900 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022644 01/09/2022 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 07/09/2022 41268 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022646 01/09/2022 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 07/09/2022 71332 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022647 01/09/2022 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 07/09/2022 83936 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022648 01/09/2022 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 07/09/2022 88984 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022651 01/09/2022 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 07/09/2022 61972 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022652 01/09/2022 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 07/09/2022 75024 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022653 01/09/2022 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 07/09/2022 68512 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022654 01/09/2022 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 07/09/2022 142416 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022655 01/09/2022 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 07/09/2022 145940 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022656 01/09/2022 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 07/09/2022 54716 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022657 01/09/2022 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 24 07/09/2022 19900 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022658 01/09/2022 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 25 07/09/2022 123016 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022659 01/09/2022 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 26 07/09/2022 71532 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,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

VN092022022660 01/09/2022 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 27 07/09/2022 128976 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022661 01/09/2022 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 07/09/2022 67840 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022662 01/09/2022 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 29 07/09/2022 35400 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022663 01/09/2022 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 30 07/09/2022 38673 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022664 01/09/2022 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 31 07/09/2022 58892 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022665 01/09/2022 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 32 07/09/2022 62392 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022666 01/09/2022 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 07/09/2022 65604 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022667 01/09/2022 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 34 07/09/2022 82224 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022668 01/09/2022 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 35 07/09/2022 112176 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077195 01/09/2022 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 40 20/09/2022 8623 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051840 01/09/2022 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 34 09/09/2022 48600 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077193 01/09/2022 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 38 20/09/2022 10112 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077194 01/09/2022 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 39 20/09/2022 5056 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077196 01/09/2022 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 41 20/09/2022 20223 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077197 01/09/2022 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 42 20/09/2022 1082 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077199 01/09/2022 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 44 22/09/2022 50245 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077198 01/09/2022 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 43 22/09/2022 67680 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051807 01/09/2022 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 02/09/2022 35892 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051808 01/09/2022 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 02/09/2022 34929 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051809 01/09/2022 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 07/09/2022 35251 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051810 01/09/2022 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 07/09/2022 45880 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051811 01/09/2022 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 07/09/2022 1263883 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051812 01/09/2022 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 07/09/2022 1549435 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051813 01/09/2022 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 07/09/2022 1066480 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051814 01/09/2022 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 07/09/2022 116129 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051815 01/09/2022 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 07/09/2022 36000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051816 01/09/2022 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 07/09/2022 382512 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051817 01/09/2022 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 11 07/09/2022 6495448 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051818 01/09/2022 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 12 07/09/2022 5049360 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051819 01/09/2022 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 13 07/09/2022 593147 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051820 01/09/2022 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 14 07/09/2022 142720 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077192 01/09/2022 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 37 12/09/2022 71875 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022078466 01/09/2022 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 07/09/2022 3875739 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078468 01/09/2022 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 3 08/09/2022 95619 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078467 01/09/2022 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 07/09/2022 519839 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022025963 01/09/2022 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 1 01/09/2022 107700 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025964 01/09/2022 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 2 01/09/2022 136536 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025970 01/09/2022 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 07/09/2022 149483 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025971 01/09/2022 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 9 07/09/2022 125653 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025978 01/09/2022 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 16 07/09/2022 79724 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025969 01/09/2022 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 07/09/2022 204480 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025991 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 29 09/09/2022 100000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025974 01/09/2022 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 07/09/2022 214460 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025975 01/09/2022 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 07/09/2022 592466 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025976 01/09/2022 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 07/09/2022 895576 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025965 01/09/2022 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 01/09/2022 129227 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025977 01/09/2022 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 15 07/09/2022 255719 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025968 01/09/2022 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 07/09/2022 82816 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022028332 01/09/2022 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 19 07/09/2022 131616 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028333 01/09/2022 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 20 07/09/2022 39836 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028315 01/09/2022 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 07/09/2022 1012632 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028316 01/09/2022 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 07/09/2022 237312 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028317 01/09/2022 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 07/09/2022 241024 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028318 01/09/2022 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 07/09/2022 755576 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028319 01/09/2022 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 07/09/2022 73588 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028331 01/09/2022 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 18 07/09/2022 215746 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074723 01/09/2022 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 35 20/09/2022 496042 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028334 01/09/2022 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 21 08/09/2022 97128 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028329 01/09/2022 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 16 07/09/2022 108648 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028328 01/09/2022 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 15 07/09/2022 69480 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028327 01/09/2022 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 07/09/2022 56484 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028326 01/09/2022 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 07/09/2022 51970 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028325 01/09/2022 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 07/09/2022 329488 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028324 01/09/2022 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 07/09/2022 239408 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074717 01/09/2022 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 29 13/09/2022 157302 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028322 01/09/2022 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 07/09/2022 174032 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028321 01/09/2022 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 07/09/2022 134304 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028320 01/09/2022 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 07/09/2022 118160 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028323 01/09/2022 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 07/09/2022 229108 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

VN092022025485 01/09/2022 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 07/09/2022 8092000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025475 01/09/2022 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 07/09/2022 1331872 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025483 01/09/2022 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 07/09/2022 4495972 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025482 01/09/2022 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 10 07/09/2022 8080000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074610 01/09/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 29 22/09/2022 7200000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074609 01/09/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION
03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 28 22/09/2022 15300000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074614 01/09/2022 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 33 27/09/2022 122979 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074613 01/09/2022 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 32 27/09/2022 124011 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074612 01/09/2022 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 31 27/09/2022 134907 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074611 01/09/2022 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 30 27/09/2022 40651 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025487 01/09/2022 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 15 07/09/2022 210032 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025486 01/09/2022 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 14 07/09/2022 23393 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025481 01/09/2022 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 07/09/2022 771300 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025480 01/09/2022 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 07/09/2022 1924704 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025479 01/09/2022 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 07/09/2022 723408 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025478 01/09/2022 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 07/09/2022 290088 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025477 01/09/2022 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 07/09/2022 155408 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025476 01/09/2022 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 07/09/2022 94258 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025473 01/09/2022 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 01/09/2022 183428 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025474 01/09/2022 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 01/09/2022 589608 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025484 01/09/2022 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 07/09/2022 5894980 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050306 01/09/2022 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 01/09/2022 42660 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050307 01/09/2022 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 01/09/2022 63848 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088819 01/09/2022 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 37 23/09/2022 89273 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088818 01/09/2022 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 36 23/09/2022 38053 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050313 01/09/2022 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 9 07/09/2022 84688 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050314 01/09/2022 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 10 07/09/2022 135976 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050315 01/09/2022 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 11 07/09/2022 149744 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050316 01/09/2022 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 12 07/09/2022 168992 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050311 01/09/2022 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 07/09/2022 427516 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050324 01/09/2022 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 08/09/2022 17493 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050320 01/09/2022 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 07/09/2022 243568 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050319 01/09/2022 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 07/09/2022 489496 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050318 01/09/2022 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 07/09/2022 328160 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050317 01/09/2022 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 07/09/2022 349780 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050312 01/09/2022 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 8 07/09/2022 339663 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050309 01/09/2022 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 5 01/09/2022 116168 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050310 01/09/2022 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 07/09/2022 188246 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088817 01/09/2022 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 35 23/09/2022 159163 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050308 01/09/2022 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 4 01/09/2022 121072 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022022674 01/09/2022 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 4 01/09/2022 2903 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073213 01/09/2022 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 73 20/09/2022 36651 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022676 01/09/2022 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 6 07/09/2022 353584 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022677 01/09/2022 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 7 07/09/2022 50000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022678 01/09/2022 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 8 07/09/2022 34392 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022679 01/09/2022 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 9 07/09/2022 131584 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022680 01/09/2022 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 10 07/09/2022 329214 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022681 01/09/2022 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 11 07/09/2022 1690004 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022682 01/09/2022 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 07/09/2022 162286 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022690 01/09/2022 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 07/09/2022 729044 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022691 01/09/2022 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 07/09/2022 252188 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022692 01/09/2022 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 07/09/2022 993396 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022693 01/09/2022 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 07/09/2022 1418647 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022710 01/09/2022 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 09/09/2022 10429 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022718 01/09/2022 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 48 09/09/2022 13600 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022671 01/09/2022 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 01/09/2022 18000 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022672 01/09/2022 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 01/09/2022 18461 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022673 01/09/2022 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 01/09/2022 167369 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022683 01/09/2022 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 13 07/09/2022 50348 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022684 01/09/2022 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 14 07/09/2022 420562 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022685 01/09/2022 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 15 07/09/2022 26902 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022686 01/09/2022 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 16 07/09/2022 944592 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022687 01/09/2022 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 17 07/09/2022 443156 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022688 01/09/2022 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 18 07/09/2022 121920 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022689 01/09/2022 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 19 07/09/2022 722260 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022698 01/09/2022 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 28 07/09/2022 334808 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073197 01/09/2022 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 57 13/09/2022 280 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073209 01/09/2022 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
92 TELEPHONE
03 CO-OPERATION NT V 69 19/09/2022 1776 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073220 01/09/2022 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 80 22/09/2022 18461 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

VN092022073221 01/09/2022 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 81 23/09/2022 11021 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022699 01/09/2022 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 07/09/2022 529592 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022700 01/09/2022 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 30 07/09/2022 603998 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022701 01/09/2022 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 31 07/09/2022 749454 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022708 01/09/2022 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 38 09/09/2022 104632 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022694 01/09/2022 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 07/09/2022 2774970 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022695 01/09/2022 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 07/09/2022 121768 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022696 01/09/2022 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 26 07/09/2022 1104680 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022697 01/09/2022 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 27 07/09/2022 361344 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022703 01/09/2022 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 33 07/09/2022 54000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022705 01/09/2022 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
92 TELEPHONE
03 CO-OPERATION NT V 35 08/09/2022 1742 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022709 01/09/2022 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 39 09/09/2022 651300 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073212 01/09/2022 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 72 20/09/2022 7018 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022675 01/09/2022 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 5 07/09/2022 265488 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051873 01/09/2022 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 07/09/2022 184149 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051882 01/09/2022 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 07/09/2022 70940 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051883 01/09/2022 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 07/09/2022 69356 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051884 01/09/2022 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 07/09/2022 242400 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051885 01/09/2022 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 07/09/2022 67424 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051886 01/09/2022 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 44 07/09/2022 362768 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051887 01/09/2022 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 45 07/09/2022 26902 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051888 01/09/2022 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 46 07/09/2022 734848 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051889 01/09/2022 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 47 07/09/2022 3598296 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051890 01/09/2022 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 48 07/09/2022 70652 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051891 01/09/2022 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 49 07/09/2022 65624 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051892 01/09/2022 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 50 07/09/2022 529536 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051893 01/09/2022 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 51 07/09/2022 53228 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051894 01/09/2022 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 07/09/2022 98720 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051895 01/09/2022 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 07/09/2022 141888 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051896 01/09/2022 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 07/09/2022 26902 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051897 01/09/2022 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 07/09/2022 127517 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051898 01/09/2022 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 07/09/2022 39259 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051899 01/09/2022 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 07/09/2022 53228 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051900 01/09/2022 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 07/09/2022 141888 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051901 01/09/2022 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 07/09/2022 98720 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051902 01/09/2022 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 07/09/2022 734608 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051903 01/09/2022 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 07/09/2022 58068 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051904 01/09/2022 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 07/09/2022 127517 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051905 01/09/2022 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 07/09/2022 39259 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051907 01/09/2022 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 07/09/2022 12254 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051908 01/09/2022 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 07/09/2022 19900 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051909 01/09/2022 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 07/09/2022 70220 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051910 01/09/2022 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 07/09/2022 619725 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051911 01/09/2022 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 07/09/2022 423952 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051912 01/09/2022 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 07/09/2022 238360 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077227 01/09/2022 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 139 20/09/2022 18392 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077228 01/09/2022 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 140 20/09/2022 29586 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077230 01/09/2022 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 142 22/09/2022 111929 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077231 01/09/2022 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 143 22/09/2022 22335 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077238 01/09/2022 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 150 23/09/2022 8336 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077239 01/09/2022 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 151 23/09/2022 31493 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077240 01/09/2022 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 152 23/09/2022 344836 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077242 01/09/2022 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 154 23/09/2022 7380 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077246 01/09/2022 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 158 27/09/2022 150510 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077247 01/09/2022 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 159 27/09/2022 21379 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077200 01/09/2022 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 112 12/09/2022 487679 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077201 01/09/2022 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 113 12/09/2022 128358 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077202 01/09/2022 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 114 12/09/2022 64179 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077208 01/09/2022 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 120 16/09/2022 23430 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077213 01/09/2022 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 125 20/09/2022 353272 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

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VN092022077214 01/09/2022 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 126    20/09/2022          16690 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022077216 01/09/2022 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 128    20/09/2022          44703 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022077217 01/09/2022 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 129    20/09/2022          38997 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022077218 01/09/2022 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 130    20/09/2022         383773 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022077219 01/09/2022 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 131    20/09/2022         402668 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022077220 01/09/2022 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 132    20/09/2022         447708 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022077221 01/09/2022 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 133    20/09/2022          64548 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022077222 01/09/2022 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 134    20/09/2022          20224 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
                                                                         7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022051913 01/09/2022 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     07/09/2022         346040 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,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


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VN092022051914 01/09/2022 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
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01 SALARIES
15 WATER RESOURCES NT V 72 07/09/2022 170844 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051915 01/09/2022 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 07/09/2022 126224 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051916 01/09/2022 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 07/09/2022 2273648 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051917 01/09/2022 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 07/09/2022 51766 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051918 01/09/2022 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 07/09/2022 103928 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051922 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 80 08/09/2022 5034 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051926 01/09/2022 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 08/09/2022 16043 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051927 01/09/2022 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 08/09/2022 34007 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051929 01/09/2022 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 08/09/2022 114319 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051930 01/09/2022 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 88 08/09/2022 43688 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051931 01/09/2022 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 89 08/09/2022 6192 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051932 01/09/2022 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 90 08/09/2022 21351 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051933 01/09/2022 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 91 08/09/2022 16228 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051939 01/09/2022 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 97 09/09/2022 21054 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051940 01/09/2022 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 98 09/09/2022 117557 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051941 01/09/2022 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 99 09/09/2022 35223 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051942 01/09/2022 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 100 09/09/2022 22920 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051943 01/09/2022 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 101 09/09/2022 33048 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051944 01/09/2022 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 102 09/09/2022 26439 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051877 01/09/2022 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 35 07/09/2022 167072 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051878 01/09/2022 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 36 07/09/2022 52320 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051879 01/09/2022 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 37 07/09/2022 53284 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051880 01/09/2022 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 38 07/09/2022 64980 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051881 01/09/2022 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 39 07/09/2022 71100 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051945 01/09/2022 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 103 09/09/2022 36000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051946 01/09/2022 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 104 09/09/2022 34164 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051947 01/09/2022 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 105 09/09/2022 45092 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051874 01/09/2022 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 32 07/09/2022 102176 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051875 01/09/2022 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 33 07/09/2022 102775 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051876 01/09/2022 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 34 07/09/2022 69592 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077223 01/09/2022 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 135 20/09/2022 31954 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077224 01/09/2022 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 136 20/09/2022 390564 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077225 01/09/2022 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 137 20/09/2022 3168 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077226 01/09/2022 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 138 20/09/2022 255 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051843 01/09/2022 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 01/09/2022 165940 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051844 01/09/2022 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 01/09/2022 694476 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051845 01/09/2022 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 01/09/2022 199496 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051846 01/09/2022 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 01/09/2022 965440 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051847 01/09/2022 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 01/09/2022 982490 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051848 01/09/2022 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 01/09/2022 103160 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051849 01/09/2022 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 01/09/2022 132048 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051850 01/09/2022 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 01/09/2022 864050 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051851 01/09/2022 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 01/09/2022 200104 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051852 01/09/2022 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 01/09/2022 1228457 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051854 01/09/2022 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 07/09/2022 61380 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051855 01/09/2022 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 07/09/2022 35108 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051856 01/09/2022 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 07/09/2022 277244 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051857 01/09/2022 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 07/09/2022 99635 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051858 01/09/2022 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 07/09/2022 134104 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051859 01/09/2022 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 07/09/2022 2811604 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051860 01/09/2022 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 07/09/2022 21379 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051861 01/09/2022 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 07/09/2022 285020 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051862 01/09/2022 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 07/09/2022 1466016 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051863 01/09/2022 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 07/09/2022 1475671 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051864 01/09/2022 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 07/09/2022 4478096 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051865 01/09/2022 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 07/09/2022 1190272 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051866 01/09/2022 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 07/09/2022 791568 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051867 01/09/2022 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 07/09/2022 469488 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051868 01/09/2022 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 07/09/2022 105595 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051869 01/09/2022 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 07/09/2022 24177 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051870 01/09/2022 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 07/09/2022 2123768 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051871 01/09/2022 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 07/09/2022 120904 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051872 01/09/2022 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 07/09/2022 162000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022085181 01/09/2022 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 51 20/09/2022 75116 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085180 01/09/2022 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 50 20/09/2022 56540 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085186 01/09/2022 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 56 27/09/2022 296824 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085185 01/09/2022 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 55 27/09/2022 91072 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085184 01/09/2022 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 54 23/09/2022 255954 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022085183 01/09/2022 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 53 20/09/2022 10062 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, 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

VN092022085182 01/09/2022 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 52 20/09/2022 159248 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048620 01/09/2022 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 01/09/2022 54900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048621 01/09/2022 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 01/09/2022 190848 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048622 01/09/2022 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 01/09/2022 118008 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048624 01/09/2022 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 07/09/2022 1735657 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048623 01/09/2022 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 01/09/2022 54900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048625 01/09/2022 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 07/09/2022 506816 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048626 01/09/2022 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 07/09/2022 822992 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048627 01/09/2022 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 07/09/2022 129956 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048628 01/09/2022 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 07/09/2022 69896 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048629 01/09/2022 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 07/09/2022 1077456 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048630 01/09/2022 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 07/09/2022 54956 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048632 01/09/2022 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 07/09/2022 161696 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048631 01/09/2022 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 07/09/2022 19900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048635 01/09/2022 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 07/09/2022 159248 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048634 01/09/2022 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 07/09/2022 56540 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048633 01/09/2022 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 07/09/2022 97792 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048636 01/09/2022 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 07/09/2022 75116 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048637 01/09/2022 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 07/09/2022 75116 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048638 01/09/2022 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 07/09/2022 159248 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048650 01/09/2022 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 08/09/2022 9570 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048649 01/09/2022 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 30 08/09/2022 166277 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048648 01/09/2022 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 29 08/09/2022 4224 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048647 01/09/2022 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 28 07/09/2022 56540 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048646 01/09/2022 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 07/09/2022 2415704 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048644 01/09/2022 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 07/09/2022 66252 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048643 01/09/2022 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 07/09/2022 297727 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048642 01/09/2022 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 07/09/2022 91120 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048641 01/09/2022 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 22 07/09/2022 325712 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048640 01/09/2022 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 07/09/2022 56484 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048639 01/09/2022 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 07/09/2022 22191 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085171 01/09/2022 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 41 12/09/2022 30048 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085172 01/09/2022 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 42 12/09/2022 25756 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085174 01/09/2022 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 44 15/09/2022 102176 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022085187 01/09/2022 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 57 27/09/2022 11365 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048107 01/09/2022 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 36 08/09/2022 107600000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048072 01/09/2022 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 1 01/09/2022 86328 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048074 01/09/2022 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 3 01/09/2022 87444 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048073 01/09/2022 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 2 01/09/2022 64692 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083718 01/09/2022 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 92 22/09/2022 14026 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083713 01/09/2022 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 87 14/09/2022 64892 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083727 01/09/2022 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 101 23/09/2022 8467 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083726 01/09/2022 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 100 23/09/2022 52854 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083723 01/09/2022 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 97 23/09/2022 3756 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083719 01/09/2022 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 93 22/09/2022 25360 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048075 01/09/2022 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 4 01/09/2022 184816 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048080 01/09/2022 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 9 07/09/2022 795164 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048081 01/09/2022 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 10 07/09/2022 655576 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048154 01/09/2022 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 83 09/09/2022 26089 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048157 01/09/2022 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 86 09/09/2022 5226 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048156 01/09/2022 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 85 09/09/2022 58273 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048155 01/09/2022 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 84 09/09/2022 52420 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048153 01/09/2022 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 82 09/09/2022 18448 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048151 01/09/2022 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 80 09/09/2022 174657 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048149 01/09/2022 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 78 09/09/2022 1000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048144 01/09/2022 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 73 09/09/2022 1485 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048146 01/09/2022 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 75 09/09/2022 1485 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048145 01/09/2022 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 74 09/09/2022 1485 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048143 01/09/2022 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 72 09/09/2022 18000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048142 01/09/2022 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 71 09/09/2022 67052 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048137 01/09/2022 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 66 09/09/2022 42751 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048136 01/09/2022 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 65 09/09/2022 33952 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048135 01/09/2022 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 64 09/09/2022 39743 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048134 01/09/2022 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 63 09/09/2022 6930 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048106 01/09/2022 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 35 08/09/2022 316913 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048105 01/09/2022 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 34 07/09/2022 423261 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048104 01/09/2022 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 33 07/09/2022 375072 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048103 01/09/2022 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 32 07/09/2022 150944 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048102 01/09/2022 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 31 07/09/2022 64576 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

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VN092022048098 01/09/2022 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 07/09/2022 70348 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048084 01/09/2022 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 13 07/09/2022 3349548 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048083 01/09/2022 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 12 07/09/2022 1986172 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048082 01/09/2022 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 11 07/09/2022 635810 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083717 01/09/2022 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 91 20/09/2022 28933 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048077 01/09/2022 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 07/09/2022 547352 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048078 01/09/2022 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 07/09/2022 902863 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048079 01/09/2022 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 07/09/2022 63140 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048148 01/09/2022 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 77 09/09/2022 16848 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048140 01/09/2022 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 69 09/09/2022 28671 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048124 01/09/2022 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 53 08/09/2022 26453 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048123 01/09/2022 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 52 08/09/2022 21560 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048122 01/09/2022 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 51 08/09/2022 18966 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048120 01/09/2022 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 08/09/2022 49376 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048119 01/09/2022 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 48 08/09/2022 23307 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048097 01/09/2022 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 26 07/09/2022 196176 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048096 01/09/2022 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 25 07/09/2022 662400 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048095 01/09/2022 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 24 07/09/2022 1374983 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048094 01/09/2022 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 23 07/09/2022 2218255 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048093 01/09/2022 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 22 07/09/2022 2146563 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048092 01/09/2022 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 21 07/09/2022 514978 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048091 01/09/2022 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 20 07/09/2022 316688 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048090 01/09/2022 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 19 07/09/2022 128960 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048089 01/09/2022 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 18 07/09/2022 98160 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048088 01/09/2022 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 17 07/09/2022 85248 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048087 01/09/2022 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 16 07/09/2022 81296 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048086 01/09/2022 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 15 07/09/2022 47600 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048085 01/09/2022 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 14 07/09/2022 30927 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048101 01/09/2022 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 30 07/09/2022 121216 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048100 01/09/2022 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 29 07/09/2022 115096 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048099 01/09/2022 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 28 07/09/2022 38718 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022088758 01/09/2022 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 26 23/09/2022 20160 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056211 01/09/2022 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 09/09/2022 7766 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056210 01/09/2022 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 09/09/2022 41053 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056207 01/09/2022 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 07/09/2022 32436 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH

7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056200 01/09/2022 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 1 07/09/2022 304930 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056205 01/09/2022 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 6 07/09/2022 117752 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056204 01/09/2022 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 5 07/09/2022 311200 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056203 01/09/2022 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 4 07/09/2022 91512 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056201 01/09/2022 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 2 07/09/2022 235508 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056206 01/09/2022 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 07/09/2022 126664 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022048774 01/09/2022 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 01/09/2022 54900 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048775 01/09/2022 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 01/09/2022 57662 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048777 01/09/2022 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 07/09/2022 56540 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048780 01/09/2022 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 07/09/2022 106449 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048779 01/09/2022 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 07/09/2022 748992 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048778 01/09/2022 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 07/09/2022 247060 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048781 01/09/2022 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 07/09/2022 512704 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048782 01/09/2022 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 07/09/2022 52684 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048783 01/09/2022 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 07/09/2022 61548 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048784 01/09/2022 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 07/09/2022 119232 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048785 01/09/2022 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 07/09/2022 160990 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048786 01/09/2022 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 07/09/2022 1217723 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048787 01/09/2022 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 07/09/2022 34172 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048788 01/09/2022 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 07/09/2022 69280 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048789 01/09/2022 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 07/09/2022 851874 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048790 01/09/2022 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 07/09/2022 143783 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048791 01/09/2022 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 07/09/2022 390444 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048792 01/09/2022 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 07/09/2022 576676 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048793 01/09/2022 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 07/09/2022 91724 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048794 01/09/2022 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 07/09/2022 668226 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048795 01/09/2022 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 07/09/2022 56484 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048796 01/09/2022 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 07/09/2022 3233784 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048797 01/09/2022 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 07/09/2022 66377 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048808 01/09/2022 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 38 09/09/2022 137392 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048807 01/09/2022 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 09/09/2022 61981 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048806 01/09/2022 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 09/09/2022 36256 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048804 01/09/2022 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 09/09/2022 25380 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048803 01/09/2022 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 33 09/09/2022 317806 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
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

VN092022087610 01/09/2022 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 57 29/09/2022 84864 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048773 01/09/2022 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 01/09/2022 781384 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048772 01/09/2022 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 2 01/09/2022 18000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048771 01/09/2022 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 01/09/2022 279154 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048776 01/09/2022 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 6 07/09/2022 21026 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087593 01/09/2022 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 40 12/09/2022 97247 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087592 01/09/2022 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 39 12/09/2022 80473 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087602 01/09/2022 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 49 15/09/2022 102176 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087604 01/09/2022 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 51 19/09/2022 166048 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087605 01/09/2022 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 52 19/09/2022 521527 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087609 01/09/2022 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 56 29/09/2022 51702 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087606 01/09/2022 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 53 20/09/2022 36651 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022026693 01/09/2022 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 07/09/2022 288182 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026694 01/09/2022 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 5 07/09/2022 122866 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026696 01/09/2022 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 7 07/09/2022 68308 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022028347 01/09/2022 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 2 08/09/2022 133496 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028346 01/09/2022 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 08/09/2022 195851 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025515 01/09/2022 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 8 07/09/2022 380451 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025516 01/09/2022 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 9 07/09/2022 136453 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022092309 01/09/2022 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 12 14/09/2022 58273 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025510 01/09/2022 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 07/09/2022 114248 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025511 01/09/2022 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 07/09/2022 599842 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025512 01/09/2022 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 07/09/2022 77600 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025513 01/09/2022 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 07/09/2022 869456 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025514 01/09/2022 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 07/09/2022 265176 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022092210 01/09/2022 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 8 22/09/2022 60474 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050341 01/09/2022 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 07/09/2022 513050 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050340 01/09/2022 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 07/09/2022 228096 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050339 01/09/2022 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 07/09/2022 78700 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022092209 01/09/2022 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 7 14/09/2022 69206 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056190 01/09/2022 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 07/09/2022 62330 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056191 01/09/2022 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 07/09/2022 203810 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056192 01/09/2022 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 07/09/2022 121320 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056193 01/09/2022 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 7 07/09/2022 235312 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056188 01/09/2022 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 01/09/2022 42486 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056187 01/09/2022 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 01/09/2022 58972 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056189 01/09/2022 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 07/09/2022 146498 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022022732 01/09/2022 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 24 07/09/2022 60624 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022733 01/09/2022 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 07/09/2022 74224 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022734 01/09/2022 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 07/09/2022 123012 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022735 01/09/2022 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 07/09/2022 92404 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022736 01/09/2022 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 07/09/2022 13208 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022737 01/09/2022 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 07/09/2022 50512 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092303 01/09/2022 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 47 19/09/2022 106582 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092304 01/09/2022 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 48 19/09/2022 26416 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092305 01/09/2022 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 49 19/09/2022 46812 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092306 01/09/2022 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 50 19/09/2022 72114 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092307 01/09/2022 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 51 19/09/2022 60624 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092308 01/09/2022 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 52 19/09/2022 125130 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092295 01/09/2022 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 39 14/09/2022 18000 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092296 01/09/2022 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 40 14/09/2022 48192 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092297 01/09/2022 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 41 14/09/2022 117898 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092298 01/09/2022 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 42 14/09/2022 79248 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092299 01/09/2022 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 43 14/09/2022 284028 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092300 01/09/2022 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 44 14/09/2022 688779 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092302 01/09/2022 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 46 15/09/2022 59110 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022738 01/09/2022 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 12 07/09/2022 52532 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022739 01/09/2022 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 13 07/09/2022 61492 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022740 01/09/2022 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 07/09/2022 68464 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022741 01/09/2022 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 07/09/2022 72114 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022742 01/09/2022 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 16 07/09/2022 46812 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022743 01/09/2022 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 17 07/09/2022 106582 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022744 01/09/2022 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 18 07/09/2022 60624 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022745 01/09/2022 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 07/09/2022 26416 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022746 01/09/2022 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 07/09/2022 35892 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022747 01/09/2022 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 21 07/09/2022 46812 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022748 01/09/2022 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 25 07/09/2022 26416 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022749 01/09/2022 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 26 07/09/2022 104016 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022750 01/09/2022 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 27 07/09/2022 55568 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
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

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SU SUB_HEAD_DESC                                                
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VN092022022730 01/09/2022 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 22 07/09/2022 72114 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022731 01/09/2022 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 23 07/09/2022 106582 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022093138 01/09/2022 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 28 13/09/2022 41804 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051980 01/09/2022 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 27 08/09/2022 7025 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093140 01/09/2022 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 30 13/09/2022 119230 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093142 01/09/2022 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 32 13/09/2022 2285 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093143 01/09/2022 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 33 13/09/2022 121392 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093144 01/09/2022 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 34 20/09/2022 397689 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093145 01/09/2022 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 35 20/09/2022 3000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093146 01/09/2022 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 36 20/09/2022 661 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093147 01/09/2022 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 37 22/09/2022 307992 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051955 01/09/2022 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 01/09/2022 672482 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051956 01/09/2022 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 01/09/2022 1165664 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051957 01/09/2022 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 01/09/2022 377854 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051958 01/09/2022 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 01/09/2022 19644 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051959 01/09/2022 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 01/09/2022 108000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051965 01/09/2022 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 07/09/2022 643301 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051960 01/09/2022 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 02/09/2022 1033067 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051961 01/09/2022 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 02/09/2022 1176276 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051962 01/09/2022 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 07/09/2022 29171 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051963 01/09/2022 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 07/09/2022 278608 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051964 01/09/2022 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 07/09/2022 674120 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051966 01/09/2022 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 07/09/2022 19900 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051967 01/09/2022 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 07/09/2022 2918807 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051968 01/09/2022 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 07/09/2022 1792139 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051971 01/09/2022 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 08/09/2022 2992 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051973 01/09/2022 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 20 08/09/2022 147168 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051974 01/09/2022 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 21 08/09/2022 101300 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051975 01/09/2022 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 08/09/2022 2720 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051976 01/09/2022 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 23 08/09/2022 3264 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051977 01/09/2022 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 24 08/09/2022 798 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051978 01/09/2022 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 25 08/09/2022 10970 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051979 01/09/2022 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 26 08/09/2022 8320 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093139 01/09/2022 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 29 13/09/2022 34006 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093157 01/09/2022 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 12/09/2022 1433278 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093159 01/09/2022 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 12/09/2022 54000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093158 01/09/2022 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 12/09/2022 87000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022026719 01/09/2022 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 07/09/2022 59192 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026720 01/09/2022 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 07/09/2022 88504 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026721 01/09/2022 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 5 07/09/2022 230532 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026717 01/09/2022 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 01/09/2022 36316 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025531 01/09/2022 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 1 07/09/2022 292476 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025532 01/09/2022 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 07/09/2022 466632 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025533 01/09/2022 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 07/09/2022 46924 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025536 01/09/2022 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 6 07/09/2022 1626649 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025535 01/09/2022 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 5 07/09/2022 1330314 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025534 01/09/2022 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 07/09/2022 164584 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050337 01/09/2022 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 4 07/09/2022 63028 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050335 01/09/2022 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 07/09/2022 95008 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050334 01/09/2022 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 07/09/2022 616904 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050336 01/09/2022 N DC05 A Pay and Allowances Vouchers 0500 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 07/09/2022 59556 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056223 01/09/2022 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 07/09/2022 313544 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056222 01/09/2022 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 07/09/2022 221320 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022022769 01/09/2022 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 07/09/2022 81024 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022770 01/09/2022 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 07/09/2022 138012 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022771 01/09/2022 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 07/09/2022 13751 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022772 01/09/2022 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 07/09/2022 40668 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022773 01/09/2022 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 07/09/2022 79912 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022774 01/09/2022 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 07/09/2022 97896 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN092022022775 01/09/2022 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     07/09/2022         157068 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022776 01/09/2022 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     07/09/2022          19900 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022777 01/09/2022 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     07/09/2022          67508 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022778 01/09/2022 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     07/09/2022         135016 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022779 01/09/2022 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     07/09/2022          73248 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022780 01/09/2022 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     07/09/2022         180022 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022782 01/09/2022 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     07/09/2022          73248 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022783 01/09/2022 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     07/09/2022          66808 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022073452 01/09/2022 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 37     13/09/2022          60624 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022073453 01/09/2022 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
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01 SALARIES
03 CO-OPERATION NT V 38 13/09/2022 26414 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073454 01/09/2022 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 39 13/09/2022 13207 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073455 01/09/2022 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 40 13/09/2022 60624 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073471 01/09/2022 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 56 19/09/2022 60624 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073472 01/09/2022 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 57 19/09/2022 122952 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022763 01/09/2022 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 2 01/09/2022 18000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022785 01/09/2022 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 07/09/2022 129708 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022786 01/09/2022 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 07/09/2022 943214 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022787 01/09/2022 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 07/09/2022 21700 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022788 01/09/2022 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 07/09/2022 805557 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073476 01/09/2022 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 61 22/09/2022 4000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022768 01/09/2022 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 07/09/2022 79912 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022767 01/09/2022 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 07/09/2022 120808 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022766 01/09/2022 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 01/09/2022 30524 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022765 01/09/2022 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 01/09/2022 107016 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022764 01/09/2022 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 01/09/2022 109352 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022762 01/09/2022 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 01/09/2022 36316 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022797 01/09/2022 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 36 08/09/2022 52636 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022796 01/09/2022 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 08/09/2022 54339 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022795 01/09/2022 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 08/09/2022 7061 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022794 01/09/2022 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 08/09/2022 25421 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022793 01/09/2022 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 07/09/2022 25582 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022792 01/09/2022 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 07/09/2022 122952 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022791 01/09/2022 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 07/09/2022 73248 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022790 01/09/2022 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 07/09/2022 48948 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022789 01/09/2022 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 28 07/09/2022 65604 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022784 01/09/2022 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 07/09/2022 100752 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022781 01/09/2022 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 07/09/2022 150292 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022078478 01/09/2022 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 07/09/2022 206000 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078479 01/09/2022 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 07/09/2022 2166230 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034118 01/09/2022 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 11 07/09/2022 121100 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034117 01/09/2022 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 10 07/09/2022 149590 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034116 01/09/2022 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 9 07/09/2022 97924 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034119 01/09/2022 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 07/09/2022 64124 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081018 01/09/2022 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 24 15/09/2022 77724 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081016 01/09/2022 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 22 15/09/2022 258565 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081017 01/09/2022 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 23 15/09/2022 199959 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034112 01/09/2022 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 07/09/2022 58218 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034113 01/09/2022 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 6 07/09/2022 11292 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034111 01/09/2022 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 4 07/09/2022 60536 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081014 01/09/2022 N DC05 A Pay and Allowances Vouchers 0600 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 20 15/09/2022 37990 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081022 01/09/2022 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 28 15/09/2022 29000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081021 01/09/2022 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 27 15/09/2022 17648 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081015 01/09/2022 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 21 15/09/2022 86360 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074730 01/09/2022 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 5 22/09/2022 57224 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029602 01/09/2022 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 07/09/2022 57224 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029603 01/09/2022 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 07/09/2022 57224 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029605 01/09/2022 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 07/09/2022 177116 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029604 01/09/2022 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 07/09/2022 76701 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025636 01/09/2022 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 01/09/2022 60941 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025637 01/09/2022 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 07/09/2022 292112 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025638 01/09/2022 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 07/09/2022 187778 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025639 01/09/2022 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 07/09/2022 920204 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025640 01/09/2022 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 07/09/2022 1435914 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025641 01/09/2022 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 07/09/2022 1737582 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025644 01/09/2022 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 11 08/09/2022 15138 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025635 01/09/2022 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 2 01/09/2022 60236 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050355 01/09/2022 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 07/09/2022 144932 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050356 01/09/2022 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 07/09/2022 224012 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050354 01/09/2022 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 07/09/2022 76492 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,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

VN092022050353 01/09/2022 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 11 07/09/2022 161802 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050352 01/09/2022 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 10 07/09/2022 70396 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050345 01/09/2022 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 01/09/2022 57162 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050344 01/09/2022 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 01/09/2022 72758 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050351 01/09/2022 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 9 07/09/2022 69644 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050348 01/09/2022 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 6 07/09/2022 60398 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050343 01/09/2022 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 01/09/2022 61136 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050350 01/09/2022 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 07/09/2022 262100 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050349 01/09/2022 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 07/09/2022 78700 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022088684 01/09/2022 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 27 12/09/2022 187212 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088685 01/09/2022 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 28 12/09/2022 202184 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056226 01/09/2022 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 01/09/2022 49572 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056227 01/09/2022 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 01/09/2022 32098 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056229 01/09/2022 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 07/09/2022 74602 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056228 01/09/2022 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 07/09/2022 201916 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056234 01/09/2022 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 9 07/09/2022 71696 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056231 01/09/2022 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 07/09/2022 182436 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056230 01/09/2022 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 07/09/2022 83392 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056233 01/09/2022 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 07/09/2022 218700 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056232 01/09/2022 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 07/09/2022 161878 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022024676 01/09/2022 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 1 01/09/2022 18000 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024688 01/09/2022 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 13 07/09/2022 616884 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024689 01/09/2022 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 14 07/09/2022 19900 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024690 01/09/2022 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 15 07/09/2022 641002 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024691 01/09/2022 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 16 07/09/2022 555268 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024707 01/09/2022 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 07/09/2022 486008 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024714 01/09/2022 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 39 07/09/2022 56044 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073496 01/09/2022 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 96 20/09/2022 2047101 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073497 01/09/2022 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 97 20/09/2022 3085636 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024677 01/09/2022 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 01/09/2022 34868 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024678 01/09/2022 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 07/09/2022 76078 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024679 01/09/2022 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 07/09/2022 78712 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024680 01/09/2022 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 07/09/2022 72214 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024681 01/09/2022 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 07/09/2022 208256 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024682 01/09/2022 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 07/09/2022 13208 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024683 01/09/2022 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 07/09/2022 152018 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024684 01/09/2022 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 07/09/2022 70048 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024685 01/09/2022 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 07/09/2022 108100 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024693 01/09/2022 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 07/09/2022 76078 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024694 01/09/2022 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 07/09/2022 147522 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024695 01/09/2022 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 07/09/2022 30942 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024696 01/09/2022 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 07/09/2022 124006 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024697 01/09/2022 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 07/09/2022 51168 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024698 01/09/2022 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 07/09/2022 35400 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024699 01/09/2022 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 07/09/2022 123834 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024700 01/09/2022 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 07/09/2022 35496 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024701 01/09/2022 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 07/09/2022 148902 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024702 01/09/2022 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 07/09/2022 85876 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024703 01/09/2022 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 28 07/09/2022 72214 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024704 01/09/2022 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 07/09/2022 117036 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024705 01/09/2022 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 07/09/2022 61492 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024706 01/09/2022 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 31 07/09/2022 92700 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024708 01/09/2022 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 33 07/09/2022 35400 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024709 01/09/2022 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 34 07/09/2022 51804 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024710 01/09/2022 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 07/09/2022 13207 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024711 01/09/2022 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 36 07/09/2022 123152 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024712 01/09/2022 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 37 07/09/2022 108496 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024713 01/09/2022 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 38 07/09/2022 44852 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024715 01/09/2022 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 07/09/2022 142622 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024716 01/09/2022 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 07/09/2022 250376 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024717 01/09/2022 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 07/09/2022 78700 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024718 01/09/2022 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 07/09/2022 110070 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024719 01/09/2022 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 07/09/2022 63286 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024720 01/09/2022 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 07/09/2022 175012 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024721 01/09/2022 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 07/09/2022 185344 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024722 01/09/2022 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 07/09/2022 48948 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024723 01/09/2022 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 48 07/09/2022 67100 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024724 01/09/2022 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 49 07/09/2022 46164 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN092022024745 01/09/2022 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 70     08/09/2022          83290 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
                                                                               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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VN092022024746 01/09/2022 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 71     09/09/2022         153399 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022024747 01/09/2022 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 72     09/09/2022          14490 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022024749 01/09/2022 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 74     09/09/2022           6405 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022024750 01/09/2022 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 75     09/09/2022          43086 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022024751 01/09/2022 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 76     09/09/2022          29186 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022073485 01/09/2022 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 85     12/09/2022          38276 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022073486 01/09/2022 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 86     12/09/2022          51740 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022024686 01/09/2022 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     07/09/2022          14168 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022024687 01/09/2022 N DC05 A Pay and Allowances Vouchers             0600  2425 CO-OPERATION                                                                  00 NO SUB MAJOR HEAD
                                                                                    001 DIRECTION AND ADMINISTRATION
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01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 07/09/2022 10238 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024692 01/09/2022 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 07/09/2022 139724 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073487 01/09/2022 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 87 12/09/2022 60624 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073488 01/09/2022 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 88 12/09/2022 68848 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073500 01/09/2022 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 100 22/09/2022 46164 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073501 01/09/2022 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 101 22/09/2022 141447 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073504 01/09/2022 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 104 23/09/2022 165168 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051996 01/09/2022 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 07/09/2022 56108 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051997 01/09/2022 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 07/09/2022 374384 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051998 01/09/2022 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 07/09/2022 69870 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051999 01/09/2022 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 07/09/2022 36044 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052000 01/09/2022 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 07/09/2022 36780 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052001 01/09/2022 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 07/09/2022 313940 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052002 01/09/2022 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 07/09/2022 390488 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052003 01/09/2022 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 07/09/2022 680992 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052004 01/09/2022 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 07/09/2022 924438 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052005 01/09/2022 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 07/09/2022 8646 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052006 01/09/2022 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 07/09/2022 162684 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052007 01/09/2022 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 07/09/2022 442306 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052008 01/09/2022 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 07/09/2022 1029852 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052009 01/09/2022 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 07/09/2022 2154808 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052010 01/09/2022 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 07/09/2022 685048 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052011 01/09/2022 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 07/09/2022 274223 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052012 01/09/2022 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 07/09/2022 350880 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052013 01/09/2022 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 07/09/2022 385012 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052014 01/09/2022 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 07/09/2022 269004 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052015 01/09/2022 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 07/09/2022 194874 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052016 01/09/2022 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 07/09/2022 97108 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052017 01/09/2022 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 07/09/2022 253872 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052018 01/09/2022 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 07/09/2022 202140 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052019 01/09/2022 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 07/09/2022 331160 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052020 01/09/2022 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 07/09/2022 589720 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052021 01/09/2022 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 07/09/2022 560005 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052022 01/09/2022 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 07/09/2022 1499212 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052023 01/09/2022 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 07/09/2022 1480167 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052024 01/09/2022 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 07/09/2022 2823523 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052025 01/09/2022 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 07/09/2022 1509406 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052026 01/09/2022 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 07/09/2022 963395 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052027 01/09/2022 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 08/09/2022 240800 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052028 01/09/2022 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 08/09/2022 227952 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052029 01/09/2022 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 08/09/2022 785777 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052040 01/09/2022 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 08/09/2022 233516 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052044 01/09/2022 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 64 08/09/2022 135046 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052043 01/09/2022 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 08/09/2022 120414 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052047 01/09/2022 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 08/09/2022 1504 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052048 01/09/2022 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 68 08/09/2022 285660 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052050 01/09/2022 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 08/09/2022 1349856 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052051 01/09/2022 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 08/09/2022 407988 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052052 01/09/2022 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 08/09/2022 178226 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052053 01/09/2022 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 08/09/2022 2759077 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051983 01/09/2022 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 01/09/2022 801004 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051984 01/09/2022 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 01/09/2022 1978620 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051985 01/09/2022 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 01/09/2022 1451502 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051987 01/09/2022 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 07/09/2022 330675 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051988 01/09/2022 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 07/09/2022 214212 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051989 01/09/2022 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 07/09/2022 793002 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051990 01/09/2022 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 07/09/2022 3032862 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051991 01/09/2022 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 07/09/2022 512112 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052031 01/09/2022 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 08/09/2022 4851 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052032 01/09/2022 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 08/09/2022 37127 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052033 01/09/2022 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 08/09/2022 166032 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

VN092022052035 01/09/2022 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 08/09/2022 351936 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052036 01/09/2022 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 08/09/2022 89948 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052037 01/09/2022 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 08/09/2022 5276 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052038 01/09/2022 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 08/09/2022 28584 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052039 01/09/2022 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 08/09/2022 952 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077251 01/09/2022 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 12/09/2022 6903 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077252 01/09/2022 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 12/09/2022 1063676 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077253 01/09/2022 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 12/09/2022 38516 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077254 01/09/2022 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 14/09/2022 199984 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077256 01/09/2022 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 15/09/2022 130224 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077257 01/09/2022 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 99 15/09/2022 38400 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077261 01/09/2022 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 103 20/09/2022 5520 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077262 01/09/2022 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 104 22/09/2022 10923 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077263 01/09/2022 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 105 22/09/2022 45000 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077264 01/09/2022 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 106 22/09/2022 8251 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077265 01/09/2022 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 107 22/09/2022 89058 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077267 01/09/2022 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 109 22/09/2022 86119 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077268 01/09/2022 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 110 23/09/2022 25436 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077269 01/09/2022 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 111 23/09/2022 27049 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077255 01/09/2022 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 14/09/2022 75703 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052049 01/09/2022 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 08/09/2022 13833 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052054 01/09/2022 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 08/09/2022 2851502 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052055 01/09/2022 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 08/09/2022 88568 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052056 01/09/2022 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 08/09/2022 2520948 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052057 01/09/2022 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 77 08/09/2022 1450780 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052071 01/09/2022 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 09/09/2022 22955 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052072 01/09/2022 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 09/09/2022 405756 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051992 01/09/2022 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 07/09/2022 1841994 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051994 01/09/2022 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 07/09/2022 1363556 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051995 01/09/2022 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 07/09/2022 1455834 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048163 01/09/2022 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 07/09/2022 17721 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048161 01/09/2022 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 07/09/2022 508902 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048165 01/09/2022 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 07/09/2022 263914 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048166 01/09/2022 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 07/09/2022 195354 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048167 01/09/2022 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 07/09/2022 77762 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048182 01/09/2022 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 25 08/09/2022 11980 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048181 01/09/2022 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 24 08/09/2022 28756 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048180 01/09/2022 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 23 08/09/2022 21376 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048168 01/09/2022 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 07/09/2022 118506 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048169 01/09/2022 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 07/09/2022 253140 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048170 01/09/2022 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 07/09/2022 38785 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048171 01/09/2022 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 07/09/2022 90000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048172 01/09/2022 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 07/09/2022 524554 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048173 01/09/2022 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 07/09/2022 278668 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048174 01/09/2022 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 07/09/2022 115500 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048175 01/09/2022 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 07/09/2022 1732436 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048176 01/09/2022 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 07/09/2022 133376 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048178 01/09/2022 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 08/09/2022 37136 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048179 01/09/2022 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 22 08/09/2022 9252 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048164 01/09/2022 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 07/09/2022 810938 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048162 01/09/2022 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 07/09/2022 584028 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048160 01/09/2022 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 07/09/2022 11073 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048159 01/09/2022 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 07/09/2022 20614 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048158 01/09/2022 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 07/09/2022 1740187 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083770 01/09/2022 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 30 22/09/2022 33984 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083773 01/09/2022 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 33 22/09/2022 27201 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078486 01/09/2022 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 6 07/09/2022 42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078485 01/09/2022 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 5 07/09/2022 42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078484 01/09/2022 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 4 07/09/2022 96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078483 01/09/2022 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 3 07/09/2022 96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078482 01/09/2022 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 07/09/2022 1143044 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078481 01/09/2022 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 07/09/2022 1143044 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078480 01/09/2022 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 7 20/09/2022 210000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034197 01/09/2022 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 10 07/09/2022 520575 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081562 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 32 22/09/2022 257000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034199 01/09/2022 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 07/09/2022 63848 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034194 01/09/2022 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 7 07/09/2022 66532 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034193 01/09/2022 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 6 07/09/2022 95164 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034192 01/09/2022 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 5 07/09/2022 132140 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
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

VN092022034190 01/09/2022 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 3 07/09/2022 66532 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034191 01/09/2022 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 4 07/09/2022 65032 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034196 01/09/2022 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 9 07/09/2022 116692 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081558 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 28 15/09/2022 394513 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081567 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 37 23/09/2022 288166 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081550 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 20 12/09/2022 422270 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081549 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 19 12/09/2022 292740 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034201 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 14 07/09/2022 268200 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034198 01/09/2022 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 11 07/09/2022 341306 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081561 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 31 16/09/2022 366100 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081560 01/09/2022 N DC05 A Pay and Allowances Vouchers 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 30 16/09/2022 274660 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022029675 01/09/2022 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 07/09/2022 14878 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029676 01/09/2022 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 07/09/2022 30942 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029677 01/09/2022 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 07/09/2022 137152 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029678 01/09/2022 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 07/09/2022 258966 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029679 01/09/2022 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 07/09/2022 261631 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074624 01/09/2022 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 23/09/2022 1623938 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074625 01/09/2022 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 23/09/2022 2139688 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050383 01/09/2022 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 07/09/2022 192456 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050382 01/09/2022 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 07/09/2022 69206 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050381 01/09/2022 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 07/09/2022 28430 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050384 01/09/2022 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 16 07/09/2022 95694 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050385 01/09/2022 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 17 07/09/2022 58080 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050374 01/09/2022 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 6 07/09/2022 249956 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050370 01/09/2022 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 2 02/09/2022 52470 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050369 01/09/2022 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 1 02/09/2022 168620 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022081600 01/09/2022 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 23 13/09/2022 36584 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050373 01/09/2022 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 5 07/09/2022 133482 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050376 01/09/2022 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 8 07/09/2022 178300 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050377 01/09/2022 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 9 07/09/2022 265818 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050371 01/09/2022 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 3 07/09/2022 468066 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050372 01/09/2022 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 4 07/09/2022 424016 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050378 01/09/2022 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 10 07/09/2022 88146 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050380 01/09/2022 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 07/09/2022 18000 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050375 01/09/2022 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 7 07/09/2022 104114 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050379 01/09/2022 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 11 07/09/2022 421042 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022056236 01/09/2022 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 02/09/2022 30314 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056237 01/09/2022 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 07/09/2022 73484 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056240 01/09/2022 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 07/09/2022 78884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056239 01/09/2022 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 07/09/2022 102841 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056238 01/09/2022 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 07/09/2022 148886 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056242 01/09/2022 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 7 07/09/2022 98020 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022056244 01/09/2022 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 9 07/09/2022 178216 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022056243 01/09/2022 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 8 07/09/2022 74284 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072291 01/09/2022 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 20/09/2022 98020 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072290 01/09/2022 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 20/09/2022 72532 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022056241 01/09/2022 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 07/09/2022 230842 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022073509 01/09/2022 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 70 22/09/2022 10488 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024813 01/09/2022 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 52 08/09/2022 3110707 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024766 01/09/2022 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 01/09/2022 75684 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024767 01/09/2022 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 02/09/2022 37428 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024768 01/09/2022 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 02/09/2022 55506 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024769 01/09/2022 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 02/09/2022 43086 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024770 01/09/2022 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 07/09/2022 386612 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024771 01/09/2022 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 07/09/2022 213296 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024772 01/09/2022 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 07/09/2022 176564 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024773 01/09/2022 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 07/09/2022 131458 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024774 01/09/2022 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 07/09/2022 96364 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024775 01/09/2022 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 07/09/2022 68464 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024776 01/09/2022 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 07/09/2022 72214 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024777 01/09/2022 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 07/09/2022 130822 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024778 01/09/2022 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 07/09/2022 42492 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024779 01/09/2022 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 07/09/2022 27502 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024780 01/09/2022 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 07/09/2022 69168 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024781 01/09/2022 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 07/09/2022 129576 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024782 01/09/2022 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 07/09/2022 202584 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024783 01/09/2022 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 07/09/2022 380324 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024784 01/09/2022 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 07/09/2022 118098 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024785 01/09/2022 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 07/09/2022 77500 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
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

VN092022024787 01/09/2022 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 26 07/09/2022 41344 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024788 01/09/2022 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 27 07/09/2022 18075 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024796 01/09/2022 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 35 07/09/2022 12791 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024797 01/09/2022 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 36 07/09/2022 41844 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024798 01/09/2022 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 07/09/2022 113578 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024799 01/09/2022 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 07/09/2022 240284 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024800 01/09/2022 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 39 07/09/2022 155330 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024801 01/09/2022 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 40 07/09/2022 12791 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024802 01/09/2022 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 41 07/09/2022 105064 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024806 01/09/2022 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 08/09/2022 34364 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024812 01/09/2022 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 51 08/09/2022 8778 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073508 01/09/2022 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 69 20/09/2022 13328 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024763 01/09/2022 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 2 01/09/2022 36000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024764 01/09/2022 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 3 01/09/2022 18000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024786 01/09/2022 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 25 07/09/2022 56444 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024789 01/09/2022 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 07/09/2022 116718 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024790 01/09/2022 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 07/09/2022 48254 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024791 01/09/2022 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 07/09/2022 25582 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024792 01/09/2022 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 31 07/09/2022 856316 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024793 01/09/2022 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 07/09/2022 171948 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024794 01/09/2022 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 33 07/09/2022 1230236 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024795 01/09/2022 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 34 07/09/2022 425398 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024765 01/09/2022 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 01/09/2022 56662 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052236 01/09/2022 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 164 08/09/2022 37940 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052238 01/09/2022 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 166 08/09/2022 19929 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052239 01/09/2022 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 167 08/09/2022 39952 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052240 01/09/2022 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 168 08/09/2022 23080 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052241 01/09/2022 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 169 08/09/2022 17700 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052242 01/09/2022 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 170 08/09/2022 508073 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052243 01/09/2022 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 171 08/09/2022 27325 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052244 01/09/2022 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 172 08/09/2022 55292 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052245 01/09/2022 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 173 08/09/2022 12705 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052246 01/09/2022 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 174 08/09/2022 20085 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052247 01/09/2022 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 175 08/09/2022 23078 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052248 01/09/2022 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 176 08/09/2022 5824 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052249 01/09/2022 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 177 08/09/2022 69952 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052250 01/09/2022 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 178 08/09/2022 127908 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052251 01/09/2022 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 179 08/09/2022 32621 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052252 01/09/2022 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 180 08/09/2022 31972 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052253 01/09/2022 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 181 08/09/2022 84276 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052254 01/09/2022 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 182 08/09/2022 48874 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052255 01/09/2022 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 183 08/09/2022 172728 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052256 01/09/2022 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 184 08/09/2022 3840 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052257 01/09/2022 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 185 08/09/2022 14013 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052258 01/09/2022 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 186 08/09/2022 21347 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052259 01/09/2022 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 187 08/09/2022 110377 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052100 01/09/2022 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 28 07/09/2022 1693256 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052102 01/09/2022 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 30 07/09/2022 219880 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052098 01/09/2022 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 26 07/09/2022 1529430 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052099 01/09/2022 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 27 07/09/2022 1450276 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052101 01/09/2022 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 29 07/09/2022 1644680 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052103 01/09/2022 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 31 07/09/2022 35964 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052104 01/09/2022 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 32 07/09/2022 57753 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052105 01/09/2022 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 33 07/09/2022 95840 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052106 01/09/2022 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 34 07/09/2022 269052 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052107 01/09/2022 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 07/09/2022 2003172 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052108 01/09/2022 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 07/09/2022 1654684 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052109 01/09/2022 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 07/09/2022 2024818 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052110 01/09/2022 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 07/09/2022 1728078 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052111 01/09/2022 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 07/09/2022 2061092 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052112 01/09/2022 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 07/09/2022 1444955 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052114 01/09/2022 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 42 07/09/2022 3061504 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077286 01/09/2022 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 248 20/09/2022 3494 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077287 01/09/2022 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 249 20/09/2022 36242 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077280 01/09/2022 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 242 19/09/2022 104544 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077283 01/09/2022 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 245 20/09/2022 7780 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077284 01/09/2022 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 246 20/09/2022 50916 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077285 01/09/2022 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 247 20/09/2022 4714 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052262 01/09/2022 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 190 08/09/2022 21055 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
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

VN092022052263 01/09/2022 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 191 08/09/2022 41515 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052073 01/09/2022 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 1 01/09/2022 28076 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052092 01/09/2022 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 20 07/09/2022 148200 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052093 01/09/2022 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 21 07/09/2022 690884 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052094 01/09/2022 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 22 07/09/2022 2096864 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052095 01/09/2022 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 23 07/09/2022 442008 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052096 01/09/2022 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 24 07/09/2022 2249892 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052122 01/09/2022 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 07/09/2022 981388 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052121 01/09/2022 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 07/09/2022 2509888 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052120 01/09/2022 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 07/09/2022 3776012 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052119 01/09/2022 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 07/09/2022 1987986 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052118 01/09/2022 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 07/09/2022 2366074 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052117 01/09/2022 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 07/09/2022 139748 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052116 01/09/2022 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 07/09/2022 7150196 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052115 01/09/2022 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 07/09/2022 4913336 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052077 01/09/2022 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 02/09/2022 845760 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052078 01/09/2022 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 02/09/2022 2147624 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052079 01/09/2022 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 02/09/2022 6934316 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052080 01/09/2022 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 02/09/2022 15069408 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052081 01/09/2022 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 02/09/2022 51740 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052082 01/09/2022 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 02/09/2022 1396396 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052083 01/09/2022 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 02/09/2022 1064124 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052084 01/09/2022 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 02/09/2022 452336 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052085 01/09/2022 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 02/09/2022 4463688 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052086 01/09/2022 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 02/09/2022 3070576 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052087 01/09/2022 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 02/09/2022 8478154 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052088 01/09/2022 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 02/09/2022 6598744 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052089 01/09/2022 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 02/09/2022 2986176 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052090 01/09/2022 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 02/09/2022 1535288 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052091 01/09/2022 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 02/09/2022 2417871 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052097 01/09/2022 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 25 07/09/2022 1002828 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052264 01/09/2022 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 192 09/09/2022 16356 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052113 01/09/2022 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 07/09/2022 21524 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052074 01/09/2022 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 2 01/09/2022 1524123 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052075 01/09/2022 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 3 01/09/2022 5007425 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077299 01/09/2022 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 195 14/09/2022 127544 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077300 01/09/2022 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 196 14/09/2022 75212 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077301 01/09/2022 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 197 16/09/2022 39800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077302 01/09/2022 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 198 16/09/2022 349096 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052123 01/09/2022 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 07/09/2022 65984 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052124 01/09/2022 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 07/09/2022 127812 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052125 01/09/2022 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 07/09/2022 1297048 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052126 01/09/2022 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 07/09/2022 4244932 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052127 01/09/2022 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 07/09/2022 3782832 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052128 01/09/2022 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 56 07/09/2022 4324160 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052129 01/09/2022 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 57 07/09/2022 321629 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052130 01/09/2022 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 58 07/09/2022 3205236 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052131 01/09/2022 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 59 07/09/2022 4827068 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052132 01/09/2022 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 60 07/09/2022 3731264 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052133 01/09/2022 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 61 07/09/2022 2393410 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052134 01/09/2022 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 62 07/09/2022 3389303 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052135 01/09/2022 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 63 07/09/2022 1047816 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052136 01/09/2022 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 64 07/09/2022 1005772 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052137 01/09/2022 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 65 07/09/2022 2020616 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052138 01/09/2022 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 66 07/09/2022 85690 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052139 01/09/2022 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 67 07/09/2022 1829299 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052140 01/09/2022 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 68 07/09/2022 3772636 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052141 01/09/2022 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 69 07/09/2022 2189272 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052142 01/09/2022 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 70 07/09/2022 207360 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077288 01/09/2022 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 250 21/09/2022 5280 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077289 01/09/2022 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 251 21/09/2022 31661 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077290 01/09/2022 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 252 21/09/2022 16091 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077291 01/09/2022 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 253 21/09/2022 23264 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077292 01/09/2022 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 254 21/09/2022 173454 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077293 01/09/2022 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 255 21/09/2022 25621 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077294 01/09/2022 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 256 21/09/2022 37289 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077295 01/09/2022 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 257 21/09/2022 13344 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077296 01/09/2022 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 258 21/09/2022 358012 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077297 01/09/2022 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 259 21/09/2022 123120 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

VN092022052234 01/09/2022 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 162 08/09/2022 3633 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052235 01/09/2022 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 163 08/09/2022 2867 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048188 01/09/2022 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 02/09/2022 54000 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048189 01/09/2022 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 02/09/2022 18000 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048190 01/09/2022 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 02/09/2022 164932 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048191 01/09/2022 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 02/09/2022 54000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048192 01/09/2022 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 02/09/2022 353274 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048193 01/09/2022 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 07/09/2022 50490 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048194 01/09/2022 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 07/09/2022 464880 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048195 01/09/2022 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 07/09/2022 1034622 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083800 01/09/2022 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 93 23/09/2022 32214 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083796 01/09/2022 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 89 20/09/2022 90786 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083795 01/09/2022 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 88 20/09/2022 9936 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048196 01/09/2022 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 07/09/2022 850176 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048197 01/09/2022 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 07/09/2022 90532 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048198 01/09/2022 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 07/09/2022 80022 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048200 01/09/2022 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 07/09/2022 90431 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048201 01/09/2022 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 07/09/2022 386836 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048202 01/09/2022 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 07/09/2022 936244 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048203 01/09/2022 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 07/09/2022 202512 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048204 01/09/2022 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 07/09/2022 21448 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048205 01/09/2022 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 07/09/2022 37900 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048206 01/09/2022 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 07/09/2022 46074 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048213 01/09/2022 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 07/09/2022 253140 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048214 01/09/2022 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 07/09/2022 1930545 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048215 01/09/2022 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 07/09/2022 131340 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048216 01/09/2022 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 07/09/2022 368102 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048217 01/09/2022 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 07/09/2022 1117532 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048218 01/09/2022 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 07/09/2022 861634 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048219 01/09/2022 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 07/09/2022 41244 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048251 01/09/2022 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 08/09/2022 10404 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048246 01/09/2022 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 60 08/09/2022 94681 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048241 01/09/2022 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 08/09/2022 21200 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048240 01/09/2022 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 08/09/2022 58644 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083794 01/09/2022 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 87 20/09/2022 2346 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083793 01/09/2022 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 86 20/09/2022 5876 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083792 01/09/2022 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 85 20/09/2022 44814 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083791 01/09/2022 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 84 20/09/2022 4257 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083790 01/09/2022 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 83 20/09/2022 34133 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083780 01/09/2022 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 73 15/09/2022 69306 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083778 01/09/2022 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 71 14/09/2022 3852 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048236 01/09/2022 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 08/09/2022 149901 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048225 01/09/2022 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 07/09/2022 1021146 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048220 01/09/2022 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 07/09/2022 266664 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048221 01/09/2022 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 07/09/2022 517504 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048222 01/09/2022 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 07/09/2022 50628 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048223 01/09/2022 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 07/09/2022 121721 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048224 01/09/2022 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 07/09/2022 829682 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048199 01/09/2022 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 07/09/2022 243536 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048252 01/09/2022 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 08/09/2022 143048 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048207 01/09/2022 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 07/09/2022 236600 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048208 01/09/2022 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 07/09/2022 88746 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048209 01/09/2022 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 07/09/2022 73084 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048210 01/09/2022 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 07/09/2022 249486 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048211 01/09/2022 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 07/09/2022 213196 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048212 01/09/2022 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 07/09/2022 19900 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078498 01/09/2022 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 12 22/09/2022 496000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078497 01/09/2022 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 11 22/09/2022 234000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078496 01/09/2022 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 10 07/09/2022 198000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078495 01/09/2022 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 9 07/09/2022 1734329 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078494 01/09/2022 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 8 07/09/2022 234000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078493 01/09/2022 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 7 07/09/2022 496000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078499 01/09/2022 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 13 22/09/2022 6283006 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078491 01/09/2022 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 07/09/2022 496000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078490 01/09/2022 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 07/09/2022 234000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078489 01/09/2022 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 07/09/2022 6283006 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078488 01/09/2022 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 07/09/2022 496000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078487 01/09/2022 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 07/09/2022 496000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078492 01/09/2022 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 6 07/09/2022 6283006 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 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

VN092022048866 01/09/2022 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 58 08/09/2022 852580 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087611 01/09/2022 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 68 15/09/2022 121833 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048810 01/09/2022 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 2 02/09/2022 1032276 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048812 01/09/2022 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 4 02/09/2022 4338757 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048813 01/09/2022 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 5 02/09/2022 181653 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048817 01/09/2022 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 07/09/2022 2520292 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048818 01/09/2022 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 07/09/2022 2259368 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048820 01/09/2022 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 07/09/2022 572796 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048819 01/09/2022 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 07/09/2022 1502804 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048824 01/09/2022 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 07/09/2022 514145 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048826 01/09/2022 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 18 07/09/2022 1045716 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048831 01/09/2022 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 23 07/09/2022 1219390 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048832 01/09/2022 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 07/09/2022 779636 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048833 01/09/2022 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 25 07/09/2022 2665342 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048834 01/09/2022 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 26 07/09/2022 233026 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048809 01/09/2022 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 02/09/2022 42420 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048814 01/09/2022 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 07/09/2022 194124 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048815 01/09/2022 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 7 07/09/2022 256008 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048816 01/09/2022 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 8 07/09/2022 299384 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048825 01/09/2022 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 17 07/09/2022 524552 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048828 01/09/2022 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 20 07/09/2022 243400 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048829 01/09/2022 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 07/09/2022 140418 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048871 01/09/2022 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 62 08/09/2022 27654 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048867 01/09/2022 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 59 08/09/2022 27421 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048868 01/09/2022 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 60 08/09/2022 12613 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048869 01/09/2022 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 67 08/09/2022 64333 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048872 01/09/2022 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 63 08/09/2022 115347 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048873 01/09/2022 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 64 08/09/2022 107484 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048874 01/09/2022 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 65 08/09/2022 47232 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048875 01/09/2022 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 66 08/09/2022 22297 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048830 01/09/2022 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 22 07/09/2022 459308 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048827 01/09/2022 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 19 07/09/2022 307008 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048823 01/09/2022 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 15 07/09/2022 114704 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048821 01/09/2022 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 13 07/09/2022 287512 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048822 01/09/2022 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 14 07/09/2022 488152 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048870 01/09/2022 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 61 08/09/2022 21160 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048811 01/09/2022 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 02/09/2022 156596 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022034252 01/09/2022 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 07/09/2022 66240 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034251 01/09/2022 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 07/09/2022 84676 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034248 01/09/2022 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 2 01/09/2022 30914 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034247 01/09/2022 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 1 01/09/2022 63924 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034253 01/09/2022 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 07/09/2022 250670 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022029764 01/09/2022 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 07/09/2022 476426 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029768 01/09/2022 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 8 08/09/2022 67704 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029767 01/09/2022 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 7 07/09/2022 66480 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029766 01/09/2022 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 6 07/09/2022 48254 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029765 01/09/2022 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 5 07/09/2022 66332 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029763 01/09/2022 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 07/09/2022 80476 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029762 01/09/2022 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 07/09/2022 119852 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029761 01/09/2022 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 07/09/2022 28458 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025661 01/09/2022 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 07/09/2022 98220 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025650 01/09/2022 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 07/09/2022 33564 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025670 01/09/2022 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 23 09/09/2022 48000 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025651 01/09/2022 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 4 07/09/2022 434948 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025652 01/09/2022 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 07/09/2022 101448 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025653 01/09/2022 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 07/09/2022 969092 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025654 01/09/2022 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 07/09/2022 119208 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025655 01/09/2022 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 07/09/2022 75100 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025657 01/09/2022 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 07/09/2022 206456 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025658 01/09/2022 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 07/09/2022 765687 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025659 01/09/2022 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 07/09/2022 227362 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025656 01/09/2022 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 07/09/2022 201068 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025660 01/09/2022 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 07/09/2022 45894 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074631 01/09/2022 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 34 22/09/2022 51268 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074629 01/09/2022 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 32 19/09/2022 220416 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074626 01/09/2022 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 29 12/09/2022 2164462 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074636 01/09/2022 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 28 12/09/2022 2647156 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074635 01/09/2022 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 27 12/09/2022 1370395 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025671 01/09/2022 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 24 09/09/2022 40532 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
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

VN092022025649 01/09/2022 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 01/09/2022 28084 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025668 01/09/2022 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 21 09/09/2022 18313 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050393 01/09/2022 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 3 07/09/2022 87160 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081597 01/09/2022 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 10 12/09/2022 251550 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081596 01/09/2022 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 9 12/09/2022 98220 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081595 01/09/2022 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 8 12/09/2022 72190 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050395 01/09/2022 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 07/09/2022 71406 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050396 01/09/2022 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 07/09/2022 257632 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050394 01/09/2022 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 07/09/2022 66280 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050392 01/09/2022 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 2 01/09/2022 97184 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056246 01/09/2022 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 01/09/2022 308052 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056247 01/09/2022 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 01/09/2022 27471 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056250 01/09/2022 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 07/09/2022 69464 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056248 01/09/2022 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 07/09/2022 130600 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056249 01/09/2022 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 07/09/2022 432432 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056251 01/09/2022 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 07/09/2022 169244 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022093104 01/09/2022 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 13 20/09/2022 35700 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022073519 01/09/2022 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 38 20/09/2022 27618 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073520 01/09/2022 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 39 22/09/2022 16032 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073521 01/09/2022 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 40 22/09/2022 1888 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024868 01/09/2022 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 07/09/2022 69412 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024869 01/09/2022 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 07/09/2022 268572 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024870 01/09/2022 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 07/09/2022 139428 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024871 01/09/2022 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 08/09/2022 18216 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024843 01/09/2022 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 3 01/09/2022 37428 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024845 01/09/2022 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 5 02/09/2022 62484 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024846 01/09/2022 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 02/09/2022 27260 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024847 01/09/2022 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 02/09/2022 107060 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024848 01/09/2022 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 07/09/2022 135324 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024849 01/09/2022 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 07/09/2022 351986 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024850 01/09/2022 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 07/09/2022 319772 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024851 01/09/2022 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 07/09/2022 68264 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024852 01/09/2022 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 12 07/09/2022 63924 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073517 01/09/2022 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 13/09/2022 307380 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024841 01/09/2022 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 1 01/09/2022 53496 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024855 01/09/2022 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 15 07/09/2022 64462 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024856 01/09/2022 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 16 07/09/2022 96370 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024857 01/09/2022 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 17 07/09/2022 661508 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024858 01/09/2022 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 18 07/09/2022 882424 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024859 01/09/2022 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 19 07/09/2022 1269714 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024872 01/09/2022 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 32 08/09/2022 7288732 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024844 01/09/2022 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 4 01/09/2022 38532 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024842 01/09/2022 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 01/09/2022 53850 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024853 01/09/2022 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 13 07/09/2022 58908 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024854 01/09/2022 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 14 07/09/2022 122928 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024860 01/09/2022 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 07/09/2022 205742 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024861 01/09/2022 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 21 07/09/2022 407824 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024862 01/09/2022 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 22 07/09/2022 49634 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024863 01/09/2022 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 23 07/09/2022 12695 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024864 01/09/2022 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 07/09/2022 304288 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024865 01/09/2022 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 07/09/2022 67508 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024866 01/09/2022 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 07/09/2022 19900 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024867 01/09/2022 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 07/09/2022 35400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052297 01/09/2022 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 07/09/2022 56459 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052298 01/09/2022 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 07/09/2022 65300 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052299 01/09/2022 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 07/09/2022 99264 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052300 01/09/2022 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 07/09/2022 357014 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052301 01/09/2022 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 07/09/2022 431126 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052302 01/09/2022 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 07/09/2022 903924 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052303 01/09/2022 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 07/09/2022 226026 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052304 01/09/2022 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 07/09/2022 357646 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052317 01/09/2022 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 08/09/2022 308756 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052322 01/09/2022 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 08/09/2022 1546303 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052323 01/09/2022 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 08/09/2022 231899 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052324 01/09/2022 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 60 08/09/2022 455162 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052325 01/09/2022 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 08/09/2022 93880 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052326 01/09/2022 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 08/09/2022 10466 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052327 01/09/2022 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 08/09/2022 56569 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052328 01/09/2022 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 08/09/2022 312696 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,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

VN092022052329 01/09/2022 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 08/09/2022 141157 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052333 01/09/2022 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 08/09/2022 126600 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052334 01/09/2022 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 08/09/2022 173492 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077353 01/09/2022 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 102 22/09/2022 962 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077354 01/09/2022 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 103 22/09/2022 123442 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077348 01/09/2022 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 97 22/09/2022 32598 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052309 01/09/2022 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 08/09/2022 812837 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077340 01/09/2022 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 89 16/09/2022 27968 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077337 01/09/2022 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 86 12/09/2022 3290 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077338 01/09/2022 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 87 12/09/2022 25500 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077344 01/09/2022 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 93 20/09/2022 3072 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077345 01/09/2022 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 94 20/09/2022 4288 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077346 01/09/2022 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 95 20/09/2022 2213 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077347 01/09/2022 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 96 20/09/2022 6000 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077349 01/09/2022 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 98 22/09/2022 178106 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077350 01/09/2022 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 99 22/09/2022 34133 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077351 01/09/2022 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 100 22/09/2022 43227 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077352 01/09/2022 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 101 22/09/2022 46275 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052335 01/09/2022 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 08/09/2022 91300 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052336 01/09/2022 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 08/09/2022 237548 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052337 01/09/2022 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 73 08/09/2022 199476 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052338 01/09/2022 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 74 08/09/2022 345262 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052339 01/09/2022 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 75 08/09/2022 184094 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052340 01/09/2022 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 76 08/09/2022 296904 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052341 01/09/2022 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 77 08/09/2022 139226 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052342 01/09/2022 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 78 08/09/2022 857450 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052343 01/09/2022 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 79 08/09/2022 795537 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052344 01/09/2022 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 80 08/09/2022 69871 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052345 01/09/2022 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 81 08/09/2022 982075 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052346 01/09/2022 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 82 08/09/2022 315490 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052265 01/09/2022 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 01/09/2022 336456 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052266 01/09/2022 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 01/09/2022 267968 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052268 01/09/2022 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 01/09/2022 1814293 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052269 01/09/2022 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 01/09/2022 974436 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052270 01/09/2022 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 01/09/2022 184766 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052271 01/09/2022 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 01/09/2022 18000 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052275 01/09/2022 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 07/09/2022 915942 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052349 01/09/2022 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 85 09/09/2022 325717 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052348 01/09/2022 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 84 08/09/2022 26400 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052347 01/09/2022 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 83 08/09/2022 54000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052267 01/09/2022 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 01/09/2022 365566 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052272 01/09/2022 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 01/09/2022 127812 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052273 01/09/2022 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 07/09/2022 108308 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052274 01/09/2022 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 07/09/2022 331976 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052276 01/09/2022 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 07/09/2022 245844 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052277 01/09/2022 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 07/09/2022 180164 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052278 01/09/2022 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 07/09/2022 61884 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052279 01/09/2022 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 07/09/2022 233096 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052280 01/09/2022 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 07/09/2022 90400 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052281 01/09/2022 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 07/09/2022 464416 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052282 01/09/2022 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 07/09/2022 75424 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052283 01/09/2022 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 07/09/2022 370400 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052284 01/09/2022 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 07/09/2022 937754 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052285 01/09/2022 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 07/09/2022 245620 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052286 01/09/2022 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 07/09/2022 2788039 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052287 01/09/2022 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 07/09/2022 656611 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052288 01/09/2022 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 07/09/2022 2240008 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052289 01/09/2022 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 07/09/2022 759764 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052290 01/09/2022 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 07/09/2022 381304 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052291 01/09/2022 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 07/09/2022 275492 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052292 01/09/2022 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 07/09/2022 210932 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052293 01/09/2022 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 07/09/2022 275196 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052294 01/09/2022 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 07/09/2022 142380 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052295 01/09/2022 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 07/09/2022 86594 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052296 01/09/2022 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 07/09/2022 125226 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048698 01/09/2022 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 07/09/2022 199110 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048697 01/09/2022 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 07/09/2022 358908 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048696 01/09/2022 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 07/09/2022 711044 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048695 01/09/2022 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 07/09/2022 353322 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
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

VN092022048694 01/09/2022 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 07/09/2022 592846 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048693 01/09/2022 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 07/09/2022 600786 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048692 01/09/2022 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 07/09/2022 354344 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048691 01/09/2022 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 07/09/2022 165731 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048690 01/09/2022 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 07/09/2022 87012 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048689 01/09/2022 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 07/09/2022 11753 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048688 01/09/2022 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 07/09/2022 122354 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048687 01/09/2022 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 07/09/2022 190976 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048686 01/09/2022 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 07/09/2022 273592 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048685 01/09/2022 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 07/09/2022 212724 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048684 01/09/2022 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 07/09/2022 140598 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048677 01/09/2022 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 02/09/2022 292388 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048678 01/09/2022 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 02/09/2022 63952 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048679 01/09/2022 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 07/09/2022 401924 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048680 01/09/2022 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 07/09/2022 195792 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048683 01/09/2022 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 07/09/2022 322940 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048682 01/09/2022 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 07/09/2022 135675 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048681 01/09/2022 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 07/09/2022 86594 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085206 01/09/2022 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 19/09/2022 28790 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048672 01/09/2022 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 01/09/2022 18000 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048671 01/09/2022 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 2 01/09/2022 201117 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048673 01/09/2022 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 01/09/2022 161827 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048674 01/09/2022 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 01/09/2022 201037 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048675 01/09/2022 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 02/09/2022 30388 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048676 01/09/2022 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 02/09/2022 114206 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048716 01/09/2022 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 47 09/09/2022 1181 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048710 01/09/2022 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 08/09/2022 205948 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048709 01/09/2022 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 08/09/2022 189628 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048708 01/09/2022 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 08/09/2022 37269 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048707 01/09/2022 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 08/09/2022 84797 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048706 01/09/2022 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 08/09/2022 777360 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048705 01/09/2022 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 07/09/2022 86594 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048704 01/09/2022 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 07/09/2022 222852 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048703 01/09/2022 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 07/09/2022 84863 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048702 01/09/2022 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 07/09/2022 42000 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048701 01/09/2022 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 07/09/2022 41790 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048700 01/09/2022 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 07/09/2022 604344 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048699 01/09/2022 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 07/09/2022 446448 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022083812 01/09/2022 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 34 13/09/2022 97749 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083815 01/09/2022 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 37 22/09/2022 69206 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048259 01/09/2022 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 07/09/2022 57942 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048258 01/09/2022 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 01/09/2022 273738 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048257 01/09/2022 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 01/09/2022 232946 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048256 01/09/2022 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 01/09/2022 193932 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083816 01/09/2022 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 38 22/09/2022 27076 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083817 01/09/2022 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 39 22/09/2022 77238 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048260 01/09/2022 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 07/09/2022 1497580 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048261 01/09/2022 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 07/09/2022 1699682 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048262 01/09/2022 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 07/09/2022 386992 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048263 01/09/2022 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 07/09/2022 337392 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048264 01/09/2022 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 07/09/2022 155126 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048265 01/09/2022 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 07/09/2022 138936 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048284 01/09/2022 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 32 08/09/2022 35724 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048266 01/09/2022 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 07/09/2022 517298 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048267 01/09/2022 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 07/09/2022 385934 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048268 01/09/2022 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 07/09/2022 372132 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048269 01/09/2022 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 07/09/2022 91368 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048270 01/09/2022 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 18 07/09/2022 282140 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048272 01/09/2022 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 20 07/09/2022 159198 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048271 01/09/2022 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 19 07/09/2022 400524 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048255 01/09/2022 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 01/09/2022 18000 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078502 01/09/2022 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 07/09/2022 313000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078501 01/09/2022 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD

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VN092022034258 01/09/2022 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 07/09/2022 29200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022075069 01/09/2022 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 8 16/09/2022 28260 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075068 01/09/2022 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 15/09/2022 77845 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075067 01/09/2022 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 15/09/2022 14900 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075066 01/09/2022 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 15/09/2022 114915 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075064 01/09/2022 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 15/09/2022 180132 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075063 01/09/2022 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 15/09/2022 87441 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075062 01/09/2022 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 15/09/2022 83120 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075070 01/09/2022 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 9 16/09/2022 49550 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075065 01/09/2022 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 15/09/2022 406616 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025683 01/09/2022 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 07/09/2022 87520 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025684 01/09/2022 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 07/09/2022 237360 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025685 01/09/2022 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 07/09/2022 296184 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074640 01/09/2022 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 24 16/09/2022 5040 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074642 01/09/2022 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 26 20/09/2022 300335 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074643 01/09/2022 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 27 20/09/2022 241892 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074644 01/09/2022 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 28 20/09/2022 50148 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074647 01/09/2022 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 31 23/09/2022 100351 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025686 01/09/2022 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 10 07/09/2022 160404 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025687 01/09/2022 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 11 07/09/2022 253636 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025688 01/09/2022 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 07/09/2022 2322488 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025689 01/09/2022 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 07/09/2022 1195116 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025690 01/09/2022 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 14 07/09/2022 1828256 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074638 01/09/2022 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 13/09/2022 1003712 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025679 01/09/2022 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 3 01/09/2022 109492 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025680 01/09/2022 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 4 01/09/2022 127592 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025681 01/09/2022 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 5 07/09/2022 47600 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025682 01/09/2022 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 07/09/2022 87136 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022080692 01/09/2022 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 40 12/09/2022 18885 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050422 01/09/2022 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 26 08/09/2022 3838 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050412 01/09/2022 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 16 07/09/2022 2863 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050405 01/09/2022 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 07/09/2022 170440 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050404 01/09/2022 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 07/09/2022 137272 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050406 01/09/2022 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 10 07/09/2022 1363200 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050407 01/09/2022 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 11 07/09/2022 257200 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050402 01/09/2022 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 6 07/09/2022 85936 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050403 01/09/2022 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 07/09/2022 100672 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050400 01/09/2022 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 07/09/2022 105424 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050401 01/09/2022 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 07/09/2022 153069 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050399 01/09/2022 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 01/09/2022 43812 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050430 01/09/2022 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 34 08/09/2022 31508 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050429 01/09/2022 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 33 08/09/2022 19900 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050431 01/09/2022 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 35 08/09/2022 52428 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050432 01/09/2022 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 36 08/09/2022 79936 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050433 01/09/2022 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 37 08/09/2022 167796 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050408 01/09/2022 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 07/09/2022 182536 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050409 01/09/2022 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 07/09/2022 119128 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050410 01/09/2022 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 07/09/2022 59652 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022072309 01/09/2022 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 14 20/09/2022 207118 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056255 01/09/2022 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 07/09/2022 422728 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056254 01/09/2022 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 07/09/2022 391911 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022024879 01/09/2022 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 01/09/2022 106840 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073550 01/09/2022 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 72 23/09/2022 16469 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024882 01/09/2022 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 01/09/2022 47524 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024883 01/09/2022 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 01/09/2022 46164 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024884 01/09/2022 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 01/09/2022 50436 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024885 01/09/2022 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 01/09/2022 113256 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024887 01/09/2022 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 07/09/2022 387689 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024888 01/09/2022 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 07/09/2022 79936 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024889 01/09/2022 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 07/09/2022 71572 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024890 01/09/2022 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 07/09/2022 51932 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024893 01/09/2022 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 07/09/2022 11694 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024894 01/09/2022 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 07/09/2022 200812 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024895 01/09/2022 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 07/09/2022 71208 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024896 01/09/2022 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 07/09/2022 177456 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024897 01/09/2022 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 07/09/2022 12791 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

VN092022024898 01/09/2022 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 07/09/2022 65244 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024899 01/09/2022 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 07/09/2022 71572 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024900 01/09/2022 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 07/09/2022 147520 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024901 01/09/2022 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 07/09/2022 208312 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024902 01/09/2022 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 07/09/2022 230260 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024903 01/09/2022 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 25 07/09/2022 310448 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024904 01/09/2022 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 26 07/09/2022 72812 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024905 01/09/2022 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 27 07/09/2022 13208 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024906 01/09/2022 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 28 07/09/2022 50540 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024907 01/09/2022 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 29 07/09/2022 153277 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024909 01/09/2022 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 07/09/2022 192656 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024908 01/09/2022 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 07/09/2022 91072 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024910 01/09/2022 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 07/09/2022 299644 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024911 01/09/2022 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 07/09/2022 88528 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024912 01/09/2022 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 07/09/2022 82092 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024913 01/09/2022 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 07/09/2022 75748 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024914 01/09/2022 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 07/09/2022 51804 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024915 01/09/2022 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 07/09/2022 75424 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024916 01/09/2022 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 07/09/2022 190004 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024919 01/09/2022 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 41 08/09/2022 26624 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073535 01/09/2022 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 57 16/09/2022 61476 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073536 01/09/2022 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 58 16/09/2022 27646 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073539 01/09/2022 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 61 19/09/2022 61476 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073542 01/09/2022 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 64 22/09/2022 51130 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073543 01/09/2022 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 65 22/09/2022 6598 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073545 01/09/2022 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 67 23/09/2022 49174 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024881 01/09/2022 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 3 01/09/2022 107260 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024886 01/09/2022 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 8 07/09/2022 1553192 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024891 01/09/2022 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 13 07/09/2022 39800 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024892 01/09/2022 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 14 07/09/2022 71372 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073526 01/09/2022 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 48 14/09/2022 1490936 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073541 01/09/2022 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 63 22/09/2022 7247532 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024880 01/09/2022 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 01/09/2022 46404 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052350 01/09/2022 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 07/09/2022 88900 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077798 01/09/2022 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 29 27/09/2022 113200 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052352 01/09/2022 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 07/09/2022 306120 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052353 01/09/2022 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 07/09/2022 978581 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052354 01/09/2022 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 07/09/2022 1311360 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052355 01/09/2022 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 07/09/2022 1473096 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052356 01/09/2022 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 07/09/2022 2522076 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052357 01/09/2022 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 07/09/2022 4249028 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052358 01/09/2022 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 07/09/2022 3661717 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052359 01/09/2022 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 07/09/2022 72000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052360 01/09/2022 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 07/09/2022 229052 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052361 01/09/2022 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 08/09/2022 852962 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052362 01/09/2022 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 08/09/2022 675532 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077783 01/09/2022 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 20/09/2022 811101 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077784 01/09/2022 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 20/09/2022 18000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077791 01/09/2022 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 22 22/09/2022 65600 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077792 01/09/2022 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 23 22/09/2022 58155 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077793 01/09/2022 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 24 22/09/2022 472048 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077794 01/09/2022 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 25 22/09/2022 802842 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077795 01/09/2022 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 26 22/09/2022 680237 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077796 01/09/2022 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 27 22/09/2022 50952 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077797 01/09/2022 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 28 27/09/2022 107967 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052351 01/09/2022 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 07/09/2022 189484 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022083837 01/09/2022 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 57 22/09/2022 39612 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083833 01/09/2022 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 16/09/2022 54644 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083832 01/09/2022 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 52 15/09/2022 2035248 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048286 01/09/2022 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 01/09/2022 134784 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048287 01/09/2022 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 01/09/2022 240972 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048288 01/09/2022 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 01/09/2022 346860 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048289 01/09/2022 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 07/09/2022 52860 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048290 01/09/2022 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 07/09/2022 174416 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048291 01/09/2022 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 07/09/2022 377656 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048292 01/09/2022 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 07/09/2022 89728 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048293 01/09/2022 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 07/09/2022 213858 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048294 01/09/2022 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 07/09/2022 97684 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048295 01/09/2022 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 07/09/2022 532260 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

VN092022048321 01/09/2022 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 36 08/09/2022 37691 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048310 01/09/2022 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 07/09/2022 269228 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048309 01/09/2022 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 07/09/2022 47052 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048308 01/09/2022 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 07/09/2022 1423910 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048307 01/09/2022 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 07/09/2022 925680 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048306 01/09/2022 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 07/09/2022 98160 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048305 01/09/2022 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 07/09/2022 356208 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048296 01/09/2022 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 07/09/2022 82228 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048297 01/09/2022 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 07/09/2022 154324 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048298 01/09/2022 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 07/09/2022 329520 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048299 01/09/2022 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 07/09/2022 30042 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048300 01/09/2022 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 07/09/2022 714624 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048301 01/09/2022 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 07/09/2022 153104 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048302 01/09/2022 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 07/09/2022 277600 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048304 01/09/2022 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 07/09/2022 787808 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048303 01/09/2022 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 07/09/2022 1116744 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078506 01/09/2022 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 07/09/2022 899000 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078505 01/09/2022 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 07/09/2022 893500 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078507 01/09/2022 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 3 07/09/2022 8365519 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034266 01/09/2022 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 1 01/09/2022 65718 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034267 01/09/2022 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 2 07/09/2022 103258 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034269 01/09/2022 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 07/09/2022 126233 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034268 01/09/2022 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 07/09/2022 75468 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022050435 01/09/2022 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 2 01/09/2022 62130 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050436 01/09/2022 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 3 01/09/2022 41844 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050439 01/09/2022 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 6 07/09/2022 83392 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050440 01/09/2022 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 7 07/09/2022 132168 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050447 01/09/2022 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 14 07/09/2022 66532 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081619 01/09/2022 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 31 22/09/2022 43200 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081616 01/09/2022 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 28 22/09/2022 30300 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050434 01/09/2022 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 01/09/2022 30114 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081609 01/09/2022 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 21 14/09/2022 19600 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050437 01/09/2022 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 07/09/2022 93604 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050438 01/09/2022 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 07/09/2022 101642 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050443 01/09/2022 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 07/09/2022 72400 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050444 01/09/2022 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 11 07/09/2022 74284 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050446 01/09/2022 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 13 07/09/2022 49634 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050445 01/09/2022 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 12 07/09/2022 98220 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050442 01/09/2022 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 07/09/2022 40732 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050441 01/09/2022 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 07/09/2022 40002 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022056265 01/09/2022 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 07/09/2022 58880 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056269 01/09/2022 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 07/09/2022 45010 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056264 01/09/2022 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 07/09/2022 96364 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022071793 01/09/2022 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 9 14/09/2022 18876 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056266 01/09/2022 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 07/09/2022 117194 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056263 01/09/2022 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 07/09/2022 204030 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056267 01/09/2022 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 07/09/2022 37622 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022024950 01/09/2022 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 22 09/09/2022 67508 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024949 01/09/2022 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 21 09/09/2022 71208 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024948 01/09/2022 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 20 09/09/2022 121184 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024946 01/09/2022 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 07/09/2022 49572 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024945 01/09/2022 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 07/09/2022 68464 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024944 01/09/2022 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 07/09/2022 62358 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024943 01/09/2022 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 07/09/2022 86794 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024942 01/09/2022 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 07/09/2022 148142 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024941 01/09/2022 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 07/09/2022 218352 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024940 01/09/2022 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 07/09/2022 72114 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024934 01/09/2022 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 07/09/2022 179260 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024933 01/09/2022 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 07/09/2022 65264 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024932 01/09/2022 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 07/09/2022 53300 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024939 01/09/2022 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 11 07/09/2022 743544 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024938 01/09/2022 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 10 07/09/2022 741540 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024937 01/09/2022 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 9 07/09/2022 68464 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024936 01/09/2022 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 8 07/09/2022 39624 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024935 01/09/2022 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 7 07/09/2022 48254 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073555 01/09/2022 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 27 12/09/2022 38106 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073554 01/09/2022 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 12/09/2022 121128 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073553 01/09/2022 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 12/09/2022 97924 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073551 01/09/2022 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 23 12/09/2022 47592 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,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

VN092022073558 01/09/2022 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 30 20/09/2022 3011 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024931 01/09/2022 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 3 01/09/2022 56224 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024930 01/09/2022 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 2 01/09/2022 18000 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073552 01/09/2022 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 24 12/09/2022 72214 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022078510 01/09/2022 N DC05 A Pay and Allowances Vouchers 1000 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 07/09/2022 258000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078509 01/09/2022 N DC05 A Pay and Allowances Vouchers 1000 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 07/09/2022 590000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078511 01/09/2022 N DC05 A Pay and Allowances Vouchers 1000 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 07/09/2022 2764361 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022037821 01/09/2022 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 07/09/2022 185732 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037820 01/09/2022 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 07/09/2022 122056 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037819 01/09/2022 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 01/09/2022 37826 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037822 01/09/2022 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 07/09/2022 308175 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022029833 01/09/2022 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 07/09/2022 151248 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029832 01/09/2022 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 07/09/2022 99384 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029831 01/09/2022 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 1 07/09/2022 62660 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029834 01/09/2022 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 07/09/2022 248528 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029835 01/09/2022 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 07/09/2022 34713 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074679 01/09/2022 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 18 19/09/2022 368936 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074677 01/09/2022 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 16 19/09/2022 204944 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025886 01/09/2022 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 7 07/09/2022 298221 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025885 01/09/2022 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 6 07/09/2022 181408 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025884 01/09/2022 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 5 07/09/2022 286600 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025883 01/09/2022 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 4 07/09/2022 1071932 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025882 01/09/2022 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 3 07/09/2022 1842627 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025881 01/09/2022 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 2 07/09/2022 32376 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074680 01/09/2022 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 19 19/09/2022 468412 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074685 01/09/2022 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 24 23/09/2022 67500 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025887 01/09/2022 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 8 07/09/2022 2399970 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074673 01/09/2022 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 12 19/09/2022 18000 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074674 01/09/2022 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 13 19/09/2022 62300 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074675 01/09/2022 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 14 19/09/2022 71512 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074676 01/09/2022 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 15 19/09/2022 87716 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074678 01/09/2022 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 19/09/2022 292864 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050470 01/09/2022 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 39 08/09/2022 4758 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050491 01/09/2022 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 60 08/09/2022 2232 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050484 01/09/2022 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 53 08/09/2022 44928 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050499 01/09/2022 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 01/09/2022 108744 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050513 01/09/2022 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 16 07/09/2022 259296 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050512 01/09/2022 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 15 07/09/2022 100792 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050511 01/09/2022 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 07/09/2022 277356 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050509 01/09/2022 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 07/09/2022 50556 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050510 01/09/2022 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 07/09/2022 77552 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050508 01/09/2022 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 07/09/2022 178544 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050503 01/09/2022 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 6 07/09/2022 38750 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088704 01/09/2022 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 77 15/09/2022 68900 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088705 01/09/2022 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 78 15/09/2022 65300 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088706 01/09/2022 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 79 15/09/2022 58864 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050455 01/09/2022 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 24 08/09/2022 137800 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050457 01/09/2022 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 08/09/2022 4226 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050486 01/09/2022 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 55 08/09/2022 12122 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088703 01/09/2022 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 76 14/09/2022 174296 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050485 01/09/2022 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 54 08/09/2022 19900 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050480 01/09/2022 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 49 08/09/2022 96760 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050481 01/09/2022 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 50 08/09/2022 202524 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050482 01/09/2022 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 51 08/09/2022 56604 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050483 01/09/2022 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 52 08/09/2022 93952 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050479 01/09/2022 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 48 08/09/2022 31572 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050495 01/09/2022 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 09/09/2022 50396 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050496 01/09/2022 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 65 09/09/2022 77832 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050497 01/09/2022 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 66 09/09/2022 123164 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050498 01/09/2022 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 1 01/09/2022 45068 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050507 01/09/2022 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 07/09/2022 156300 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050506 01/09/2022 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 07/09/2022 158260 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050504 01/09/2022 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 07/09/2022 19900 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050505 01/09/2022 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 07/09/2022 183296 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050500 01/09/2022 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 3 01/09/2022 238656 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050456 01/09/2022 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 25 08/09/2022 131800 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050517 01/09/2022 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 20 07/09/2022 152704 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050516 01/09/2022 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 07/09/2022 777136 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050515 01/09/2022 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 07/09/2022 76740 11859 DISTRICT SPORT OFFICER,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

VN092022050514 01/09/2022 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 07/09/2022 92440 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050502 01/09/2022 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 01/09/2022 66372 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056272 01/09/2022 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 07/09/2022 21700 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056276 01/09/2022 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 07/09/2022 80845 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056275 01/09/2022 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 07/09/2022 233514 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056274 01/09/2022 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 07/09/2022 67172 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056278 01/09/2022 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 9 07/09/2022 226104 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056270 01/09/2022 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 01/09/2022 97062 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056271 01/09/2022 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 01/09/2022 119416 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056273 01/09/2022 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 07/09/2022 58880 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056277 01/09/2022 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 07/09/2022 202778 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025025 01/09/2022 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 07/09/2022 389342 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025026 01/09/2022 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 07/09/2022 64699 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025030 01/09/2022 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 42 07/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025027 01/09/2022 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 07/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025028 01/09/2022 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 07/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025029 01/09/2022 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 07/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025031 01/09/2022 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 43 07/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025032 01/09/2022 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 44 07/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025033 01/09/2022 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 45 07/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025034 01/09/2022 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 46 07/09/2022 74392 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025035 01/09/2022 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 47 07/09/2022 75592 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025036 01/09/2022 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 07/09/2022 215766 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025037 01/09/2022 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 07/09/2022 157716 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025038 01/09/2022 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 50 07/09/2022 86744 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025039 01/09/2022 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 51 07/09/2022 280400 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025040 01/09/2022 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 52 07/09/2022 56660 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025041 01/09/2022 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 53 07/09/2022 35704 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024990 01/09/2022 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 01/09/2022 96384 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024991 01/09/2022 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 01/09/2022 143932 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024993 01/09/2022 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 01/09/2022 202224 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024994 01/09/2022 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 01/09/2022 101112 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024995 01/09/2022 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 01/09/2022 86856 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024999 01/09/2022 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 02/09/2022 45340 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025000 01/09/2022 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 07/09/2022 56660 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025001 01/09/2022 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 07/09/2022 260387 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025002 01/09/2022 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 07/09/2022 309808 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025009 01/09/2022 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 07/09/2022 13208 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025010 01/09/2022 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 07/09/2022 35400 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025011 01/09/2022 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 07/09/2022 59356 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025012 01/09/2022 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 07/09/2022 183485 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025013 01/09/2022 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 07/09/2022 20892 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025014 01/09/2022 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 07/09/2022 7597 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025015 01/09/2022 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 07/09/2022 68956 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025016 01/09/2022 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 07/09/2022 71108 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025017 01/09/2022 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 07/09/2022 119328 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025018 01/09/2022 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 07/09/2022 392348 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025019 01/09/2022 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 07/09/2022 62292 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025020 01/09/2022 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 07/09/2022 66532 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025021 01/09/2022 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 07/09/2022 75424 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025042 01/09/2022 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 54 08/09/2022 19790 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025043 01/09/2022 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 55 08/09/2022 57484 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025046 01/09/2022 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 58 08/09/2022 40180 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025047 01/09/2022 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 59 08/09/2022 95048 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025048 01/09/2022 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 60 08/09/2022 63700 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025049 01/09/2022 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 61 08/09/2022 73248 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025050 01/09/2022 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 62 08/09/2022 87416 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025051 01/09/2022 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 63 08/09/2022 237492 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025052 01/09/2022 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 64 08/09/2022 59708 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025053 01/09/2022 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 65 08/09/2022 13708 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025006 01/09/2022 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 18 07/09/2022 163284 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025007 01/09/2022 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 19 07/09/2022 2791964 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025008 01/09/2022 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 20 07/09/2022 1653034 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073577 01/09/2022 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 72 14/09/2022 53740 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073580 01/09/2022 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 75 19/09/2022 62292 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073581 01/09/2022 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 76 20/09/2022 23727 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073582 01/09/2022 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 77 20/09/2022 42750 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073583 01/09/2022 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 78 20/09/2022 19008 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073584 01/09/2022 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 79 20/09/2022 6912 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),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

VN092022073585 01/09/2022 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 80 22/09/2022 45753 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024997 01/09/2022 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 9 01/09/2022 37308 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024998 01/09/2022 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 10 01/09/2022 53436 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025003 01/09/2022 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 15 07/09/2022 39624 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025004 01/09/2022 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 16 07/09/2022 45987 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025005 01/09/2022 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 17 07/09/2022 71492 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025054 01/09/2022 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 66 08/09/2022 7107 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025058 01/09/2022 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 70 09/09/2022 11952 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024989 01/09/2022 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 01/09/2022 151752 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025022 01/09/2022 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 07/09/2022 87326 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025023 01/09/2022 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 07/09/2022 131208 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025024 01/09/2022 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 07/09/2022 74284 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052364 01/09/2022 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 01/09/2022 68684 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052365 01/09/2022 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 01/09/2022 99799 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052373 01/09/2022 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 07/09/2022 784444 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052374 01/09/2022 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 07/09/2022 196032 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052375 01/09/2022 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 07/09/2022 91072 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052376 01/09/2022 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 07/09/2022 476312 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052377 01/09/2022 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 07/09/2022 79936 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052378 01/09/2022 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 07/09/2022 77632 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052379 01/09/2022 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 07/09/2022 186750 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052380 01/09/2022 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 07/09/2022 319248 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052381 01/09/2022 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 07/09/2022 71296 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052382 01/09/2022 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 07/09/2022 25500 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052383 01/09/2022 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 07/09/2022 264656 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052384 01/09/2022 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 07/09/2022 367214 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052385 01/09/2022 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 07/09/2022 1048612 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052386 01/09/2022 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 07/09/2022 2607824 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052388 01/09/2022 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 08/09/2022 23603 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052389 01/09/2022 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 08/09/2022 2093 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052390 01/09/2022 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 09/09/2022 61707 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052391 01/09/2022 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 29 09/09/2022 22150 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077800 01/09/2022 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 31 12/09/2022 32380 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077801 01/09/2022 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 32 15/09/2022 68260 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077803 01/09/2022 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 34 15/09/2022 25500 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077804 01/09/2022 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 35 27/09/2022 3290 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052370 01/09/2022 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 01/09/2022 2785946 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052363 01/09/2022 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 01/09/2022 471632 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052366 01/09/2022 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 01/09/2022 121936 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052367 01/09/2022 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 01/09/2022 421300 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052368 01/09/2022 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 01/09/2022 934186 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052369 01/09/2022 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 01/09/2022 1257872 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052371 01/09/2022 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 07/09/2022 535134 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052372 01/09/2022 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 07/09/2022 780066 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022083842 01/09/2022 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 81 12/09/2022 6200 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048339 01/09/2022 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 07/09/2022 76468 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048338 01/09/2022 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 07/09/2022 350168 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048337 01/09/2022 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 07/09/2022 449028 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048409 01/09/2022 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 80 08/09/2022 51908 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048405 01/09/2022 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 76 08/09/2022 121171 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048398 01/09/2022 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 08/09/2022 46573 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048397 01/09/2022 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 08/09/2022 63017 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048394 01/09/2022 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 65 08/09/2022 23408 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048387 01/09/2022 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 08/09/2022 67528 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048379 01/09/2022 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 50 07/09/2022 55140 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048378 01/09/2022 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 49 07/09/2022 159372 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048377 01/09/2022 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 07/09/2022 153344 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048376 01/09/2022 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 07/09/2022 56604 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048375 01/09/2022 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 07/09/2022 74760 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048374 01/09/2022 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 07/09/2022 82360 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048373 01/09/2022 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 07/09/2022 95544 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048372 01/09/2022 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 07/09/2022 107368 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048371 01/09/2022 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 07/09/2022 51908 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048370 01/09/2022 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 07/09/2022 2588054 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048369 01/09/2022 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 07/09/2022 18932 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048368 01/09/2022 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 07/09/2022 39800 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048367 01/09/2022 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 07/09/2022 2958908 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048366 01/09/2022 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 07/09/2022 154626 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048364 01/09/2022 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 07/09/2022 465048 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,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

VN092022048365 01/09/2022 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 07/09/2022 672756 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048363 01/09/2022 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 07/09/2022 335004 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048362 01/09/2022 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 07/09/2022 195112 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048361 01/09/2022 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 07/09/2022 72000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048360 01/09/2022 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 07/09/2022 65100 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048359 01/09/2022 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 07/09/2022 54317 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048358 01/09/2022 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 07/09/2022 48190 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048341 01/09/2022 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 07/09/2022 59736 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048342 01/09/2022 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 07/09/2022 130652 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048343 01/09/2022 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 07/09/2022 146498 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048344 01/09/2022 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 07/09/2022 215030 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048345 01/09/2022 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 07/09/2022 51870 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048346 01/09/2022 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 07/09/2022 84098 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048347 01/09/2022 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 07/09/2022 105652 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048348 01/09/2022 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 07/09/2022 77762 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048349 01/09/2022 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 07/09/2022 67528 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048350 01/09/2022 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 07/09/2022 124216 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048351 01/09/2022 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 07/09/2022 581995 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048352 01/09/2022 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 07/09/2022 81056 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048353 01/09/2022 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 07/09/2022 94224 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048354 01/09/2022 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 07/09/2022 80772 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048356 01/09/2022 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 07/09/2022 19900 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048357 01/09/2022 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 07/09/2022 28380 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048355 01/09/2022 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 07/09/2022 35096 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083855 01/09/2022 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 94 22/09/2022 63428 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083854 01/09/2022 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 93 22/09/2022 65300 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083852 01/09/2022 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 91 22/09/2022 68440 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083849 01/09/2022 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 88 20/09/2022 34220 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048330 01/09/2022 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 01/09/2022 191178 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048331 01/09/2022 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 07/09/2022 206828 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048332 01/09/2022 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 07/09/2022 379540 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048333 01/09/2022 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 07/09/2022 279814 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048334 01/09/2022 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 07/09/2022 802498 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048335 01/09/2022 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 07/09/2022 710550 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048336 01/09/2022 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 07/09/2022 105167 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048340 01/09/2022 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 07/09/2022 29514 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083848 01/09/2022 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 87 20/09/2022 31736 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083846 01/09/2022 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 85 20/09/2022 32535 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083845 01/09/2022 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 84 13/09/2022 68460 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083843 01/09/2022 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 82 12/09/2022 6000 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078512 01/09/2022 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 19/09/2022 557000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078515 01/09/2022 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 4 20/09/2022 780248 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078514 01/09/2022 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 19/09/2022 8340403 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078513 01/09/2022 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 19/09/2022 319000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022060025 01/09/2022 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 02/09/2022 102676 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060030 01/09/2022 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 9 07/09/2022 133634 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060024 01/09/2022 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 02/09/2022 18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060028 01/09/2022 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 7 07/09/2022 89782 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060029 01/09/2022 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 8 07/09/2022 73260 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047892 01/09/2022 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 02/09/2022 29708 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074689 01/09/2022 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 12 20/09/2022 163889 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047893 01/09/2022 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 02/09/2022 54596 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047897 01/09/2022 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 07/09/2022 679680 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047896 01/09/2022 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 07/09/2022 580426 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047894 01/09/2022 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 07/09/2022 72312 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047895 01/09/2022 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 07/09/2022 96840 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050520 01/09/2022 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 07/09/2022 68212 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050519 01/09/2022 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 1 07/09/2022 120142 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050521 01/09/2022 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 3 07/09/2022 132168 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056287 01/09/2022 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 07/09/2022 148146 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056289 01/09/2022 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 07/09/2022 55568 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056288 01/09/2022 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 07/09/2022 234268 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056286 01/09/2022 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 07/09/2022 124006 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022071245 01/09/2022 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 7 19/09/2022 221155 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056285 01/09/2022 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 1 07/09/2022 74284 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022046500 01/09/2022 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 11 07/09/2022 96370 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046508 01/09/2022 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 07/09/2022 26416 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046507 01/09/2022 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 07/09/2022 72214 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046506 01/09/2022 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 17 07/09/2022 63286 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN092022046505 01/09/2022 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 16 07/09/2022 49634 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046504 01/09/2022 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 15 07/09/2022 39800 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046498 01/09/2022 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 07/09/2022 138792 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046502 01/09/2022 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 07/09/2022 35400 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046503 01/09/2022 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 07/09/2022 39624 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046517 01/09/2022 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 28 08/09/2022 35994 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046516 01/09/2022 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 27 08/09/2022 7032 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046513 01/09/2022 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 24 07/09/2022 212954 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046512 01/09/2022 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 23 07/09/2022 50308 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046511 01/09/2022 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 07/09/2022 70008 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046510 01/09/2022 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 07/09/2022 99268 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046497 01/09/2022 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 07/09/2022 51804 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046496 01/09/2022 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 07/09/2022 39624 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046495 01/09/2022 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 02/09/2022 46924 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046494 01/09/2022 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 02/09/2022 37404 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046490 01/09/2022 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 1 02/09/2022 30114 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074476 01/09/2022 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 20/09/2022 3149729 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074479 01/09/2022 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 35 22/09/2022 8546 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046499 01/09/2022 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 10 07/09/2022 791028 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046509 01/09/2022 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 07/09/2022 63286 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046501 01/09/2022 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 12 07/09/2022 642620 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046491 01/09/2022 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 02/09/2022 53388 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046492 01/09/2022 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 02/09/2022 41244 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046493 01/09/2022 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 02/09/2022 51870 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077809 01/09/2022 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 55 27/09/2022 25800 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052430 01/09/2022 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 39 08/09/2022 35400 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052406 01/09/2022 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 07/09/2022 669528 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052405 01/09/2022 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 07/09/2022 1578272 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052404 01/09/2022 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 07/09/2022 793817 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052403 01/09/2022 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 07/09/2022 278136 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052402 01/09/2022 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 07/09/2022 142264 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052401 01/09/2022 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 07/09/2022 93208 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052400 01/09/2022 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 07/09/2022 112208 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052399 01/09/2022 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 07/09/2022 462507 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052398 01/09/2022 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 07/09/2022 213372 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052397 01/09/2022 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 07/09/2022 2637591 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052396 01/09/2022 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 07/09/2022 2276384 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052395 01/09/2022 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 07/09/2022 68478 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052394 01/09/2022 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 3 07/09/2022 426298 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052393 01/09/2022 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 07/09/2022 519484 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052392 01/09/2022 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 07/09/2022 138724 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052441 01/09/2022 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 50 09/09/2022 18000 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052408 01/09/2022 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 07/09/2022 19612 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022080916 01/09/2022 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 36 15/09/2022 84000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080938 01/09/2022 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 58 15/09/2022 92558 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037863 01/09/2022 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 11 07/09/2022 125448 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037864 01/09/2022 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 12 07/09/2022 140656 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037862 01/09/2022 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 10 07/09/2022 89488 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037855 01/09/2022 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 01/09/2022 115944 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037856 01/09/2022 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 07/09/2022 93616 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037857 01/09/2022 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 07/09/2022 154336 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037858 01/09/2022 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 6 07/09/2022 254332 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037859 01/09/2022 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 7 07/09/2022 29200 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037868 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 16 08/09/2022 18000 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037874 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 22 08/09/2022 3050 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037873 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 21 08/09/2022 15000 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037872 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 20 08/09/2022 6800 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037871 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 19 08/09/2022 5600 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037869 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 17 08/09/2022 1100 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037867 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 15 08/09/2022 24000 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080921 01/09/2022 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 41 15/09/2022 21000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080929 01/09/2022 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 49 15/09/2022 37500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080930 01/09/2022 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 50 15/09/2022 40773 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080927 01/09/2022 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 47 15/09/2022 4000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080936 01/09/2022 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 56 15/09/2022 7000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080913 01/09/2022 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 33 15/09/2022 18500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080914 01/09/2022 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 34 15/09/2022 7000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080915 01/09/2022 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 35 15/09/2022 126000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080923 01/09/2022 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 43 15/09/2022 170478 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

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VN092022029844 01/09/2022 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 07/09/2022 62300 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029849 01/09/2022 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 07/09/2022 63228 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075446 01/09/2022 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 9 27/09/2022 6023 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075447 01/09/2022 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 10 27/09/2022 14363 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075448 01/09/2022 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 11 27/09/2022 66977 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075449 01/09/2022 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 12 27/09/2022 85210 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025896 01/09/2022 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 07/09/2022 1199020 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025894 01/09/2022 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 01/09/2022 522636 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025893 01/09/2022 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 01/09/2022 76152 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074694 01/09/2022 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 14 22/09/2022 24179 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025901 01/09/2022 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 9 08/09/2022 64412 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025897 01/09/2022 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 07/09/2022 3056543 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025898 01/09/2022 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 07/09/2022 4667320 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025899 01/09/2022 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 07/09/2022 281336 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025900 01/09/2022 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 07/09/2022 507400 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074693 01/09/2022 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 13 22/09/2022 28848 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050553 01/09/2022 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 07/09/2022 166496 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050569 01/09/2022 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 48 08/09/2022 42518 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050578 01/09/2022 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 57 08/09/2022 2678 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050564 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 08/09/2022 9540 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082307 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 20/09/2022 1066 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082316 01/09/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 27/09/2022 26600 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050579 01/09/2022 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 58 08/09/2022 5016 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050558 01/09/2022 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 37 07/09/2022 60008 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050559 01/09/2022 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 38 07/09/2022 28774 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050548 01/09/2022 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 07/09/2022 219612 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050542 01/09/2022 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 07/09/2022 61340 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050543 01/09/2022 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 07/09/2022 154784 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050544 01/09/2022 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 07/09/2022 228120 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050545 01/09/2022 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 07/09/2022 397792 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050546 01/09/2022 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 07/09/2022 77392 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050547 01/09/2022 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 07/09/2022 244884 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050529 01/09/2022 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 8 01/09/2022 56408 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050556 01/09/2022 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 07/09/2022 291332 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050550 01/09/2022 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 07/09/2022 85696 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050551 01/09/2022 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 07/09/2022 84450 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050549 01/09/2022 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 28 07/09/2022 66668 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050541 01/09/2022 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 20 07/09/2022 66876 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050540 01/09/2022 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 19 07/09/2022 82000 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050530 01/09/2022 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 9 01/09/2022 40016 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050538 01/09/2022 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 17 07/09/2022 72128 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050524 01/09/2022 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 3 01/09/2022 42068 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050536 01/09/2022 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 15 07/09/2022 57740 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050537 01/09/2022 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 16 07/09/2022 61404 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050595 01/09/2022 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 74 09/09/2022 66876 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050557 01/09/2022 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 36 07/09/2022 1602640 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050539 01/09/2022 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 18 07/09/2022 78684 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050526 01/09/2022 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 5 01/09/2022 119620 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050525 01/09/2022 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 4 01/09/2022 30404 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050528 01/09/2022 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 7 01/09/2022 118824 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050527 01/09/2022 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 6 01/09/2022 32132 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050533 01/09/2022 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 07/09/2022 144932 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050535 01/09/2022 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 07/09/2022 177610 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050534 01/09/2022 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 07/09/2022 287520 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050531 01/09/2022 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 07/09/2022 185800 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050532 01/09/2022 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 07/09/2022 129366 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050554 01/09/2022 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 07/09/2022 496224 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050552 01/09/2022 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 31 07/09/2022 181280 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050555 01/09/2022 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 07/09/2022 151016 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
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

VN092022056294 01/09/2022 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 07/09/2022 569842 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056293 01/09/2022 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 01/09/2022 100834 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056292 01/09/2022 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 01/09/2022 37348 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056291 01/09/2022 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 01/09/2022 18000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056297 01/09/2022 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 7 07/09/2022 232732 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056296 01/09/2022 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 07/09/2022 299352 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056295 01/09/2022 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 07/09/2022 376450 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025086 01/09/2022 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 07/09/2022 309586 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025087 01/09/2022 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 18 07/09/2022 120772 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025088 01/09/2022 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 07/09/2022 236489 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025089 01/09/2022 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 07/09/2022 64940 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025090 01/09/2022 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 07/09/2022 77392 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025091 01/09/2022 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 07/09/2022 99056 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025092 01/09/2022 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 07/09/2022 287344 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025093 01/09/2022 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 07/09/2022 52828 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025094 01/09/2022 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 07/09/2022 71056 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025095 01/09/2022 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 07/09/2022 71332 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025096 01/09/2022 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 07/09/2022 76200 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025097 01/09/2022 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 07/09/2022 78211 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025098 01/09/2022 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 07/09/2022 83936 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025099 01/09/2022 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 07/09/2022 94816 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025100 01/09/2022 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 07/09/2022 168737 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025102 01/09/2022 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 07/09/2022 186352 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074497 01/09/2022 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 69 20/09/2022 8186709 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074498 01/09/2022 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 70 20/09/2022 14251 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074499 01/09/2022 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 71 20/09/2022 32555 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074500 01/09/2022 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 72 20/09/2022 33536 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074501 01/09/2022 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 73 20/09/2022 32555 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074502 01/09/2022 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 74 20/09/2022 16560 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074494 01/09/2022 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 66 16/09/2022 80421 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074496 01/09/2022 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 68 19/09/2022 24710 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074503 01/09/2022 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 75 22/09/2022 5534 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025074 01/09/2022 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 5 01/09/2022 51636 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025075 01/09/2022 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 6 01/09/2022 46164 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025101 01/09/2022 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 32 07/09/2022 1628043 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025110 01/09/2022 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 41 07/09/2022 1117544 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025111 01/09/2022 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 42 07/09/2022 78984 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025112 01/09/2022 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 43 07/09/2022 149456 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025103 01/09/2022 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 07/09/2022 40600 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025104 01/09/2022 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 07/09/2022 39800 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025105 01/09/2022 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 07/09/2022 71132 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025106 01/09/2022 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 07/09/2022 71872 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025107 01/09/2022 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 07/09/2022 75232 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025108 01/09/2022 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 07/09/2022 99480 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025109 01/09/2022 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 07/09/2022 469813 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025113 01/09/2022 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 07/09/2022 44328 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025114 01/09/2022 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 07/09/2022 68464 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025115 01/09/2022 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 07/09/2022 100786 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025116 01/09/2022 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 47 07/09/2022 253731 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025117 01/09/2022 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 48 07/09/2022 157150 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025118 01/09/2022 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 49 08/09/2022 77055 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025119 01/09/2022 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 50 08/09/2022 95164 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025070 01/09/2022 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 01/09/2022 86172 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025076 01/09/2022 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 01/09/2022 61140 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025077 01/09/2022 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 01/09/2022 83332 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025085 01/09/2022 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 07/09/2022 162644 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025084 01/09/2022 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 15 07/09/2022 154698 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025083 01/09/2022 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 14 07/09/2022 63592 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025082 01/09/2022 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 13 07/09/2022 308465 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025081 01/09/2022 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 12 07/09/2022 19900 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025078 01/09/2022 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 01/09/2022 170748 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025079 01/09/2022 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 01/09/2022 44868 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025080 01/09/2022 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 11 01/09/2022 61140 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052460 01/09/2022 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 01/09/2022 336224 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052461 01/09/2022 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 01/09/2022 3379011 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052462 01/09/2022 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 01/09/2022 57818 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052463 01/09/2022 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 01/09/2022 45162 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052464 01/09/2022 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 01/09/2022 18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052465 01/09/2022 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 01/09/2022 36000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, 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

VN092022052466 01/09/2022 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 01/09/2022 6533380 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052467 01/09/2022 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 07/09/2022 224088 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052468 01/09/2022 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 07/09/2022 25500 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052469 01/09/2022 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 07/09/2022 73072 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052470 01/09/2022 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 07/09/2022 83660 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052471 01/09/2022 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 07/09/2022 191492 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052472 01/09/2022 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 07/09/2022 220016 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052473 01/09/2022 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 07/09/2022 416266 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052474 01/09/2022 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 07/09/2022 141395 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052475 01/09/2022 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 07/09/2022 38588 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052476 01/09/2022 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 07/09/2022 400816 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052477 01/09/2022 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 07/09/2022 131600 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052478 01/09/2022 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 07/09/2022 92769 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052479 01/09/2022 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 07/09/2022 857688 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052480 01/09/2022 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 07/09/2022 3330032 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052481 01/09/2022 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 07/09/2022 1888336 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052482 01/09/2022 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 07/09/2022 2034112 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052483 01/09/2022 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 07/09/2022 839020 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052484 01/09/2022 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 07/09/2022 514124 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052485 01/09/2022 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 07/09/2022 651800 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052486 01/09/2022 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 07/09/2022 700020 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052487 01/09/2022 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 07/09/2022 395784 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052488 01/09/2022 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 07/09/2022 2243084 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052489 01/09/2022 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 07/09/2022 2070256 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052490 01/09/2022 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 07/09/2022 1727972 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052491 01/09/2022 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 07/09/2022 884096 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052492 01/09/2022 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 07/09/2022 608208 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052493 01/09/2022 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 07/09/2022 424852 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052494 01/09/2022 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 07/09/2022 419752 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052495 01/09/2022 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 07/09/2022 129806 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052496 01/09/2022 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 07/09/2022 878160 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052497 01/09/2022 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 07/09/2022 13057 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052498 01/09/2022 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 07/09/2022 103014 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052499 01/09/2022 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 07/09/2022 137814 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052500 01/09/2022 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 07/09/2022 515253 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052501 01/09/2022 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 07/09/2022 1582844 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052502 01/09/2022 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 07/09/2022 4064236 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052503 01/09/2022 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 07/09/2022 56300 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052504 01/09/2022 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 07/09/2022 85232 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052505 01/09/2022 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 07/09/2022 195792 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052506 01/09/2022 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 07/09/2022 220608 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052507 01/09/2022 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 07/09/2022 534344 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052508 01/09/2022 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 07/09/2022 296480 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052509 01/09/2022 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 07/09/2022 39092 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052510 01/09/2022 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 07/09/2022 60480 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052550 01/09/2022 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 08/09/2022 50202 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052551 01/09/2022 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 08/09/2022 84625 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052511 01/09/2022 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 07/09/2022 87680 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052512 01/09/2022 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 07/09/2022 14400 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052515 01/09/2022 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 07/09/2022 70800 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052516 01/09/2022 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 75 07/09/2022 2171618 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052517 01/09/2022 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 76 07/09/2022 4165005 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052519 01/09/2022 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 07/09/2022 25500 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052520 01/09/2022 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 08/09/2022 156408 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052521 01/09/2022 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 08/09/2022 43930 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052536 01/09/2022 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 08/09/2022 7879 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052539 01/09/2022 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 08/09/2022 12482 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052540 01/09/2022 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 08/09/2022 1496 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052543 01/09/2022 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 08/09/2022 43515 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052443 01/09/2022 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 01/09/2022 356904 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052444 01/09/2022 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 01/09/2022 115500 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052445 01/09/2022 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 01/09/2022 396848 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052446 01/09/2022 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 01/09/2022 1212497 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052447 01/09/2022 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 01/09/2022 109900 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052451 01/09/2022 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 01/09/2022 31268 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052448 01/09/2022 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 01/09/2022 35940 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052449 01/09/2022 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 01/09/2022 236144 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052450 01/09/2022 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 01/09/2022 308580 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052452 01/09/2022 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 01/09/2022 38964 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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

VN092022052453 01/09/2022 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 01/09/2022 194608 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052454 01/09/2022 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 01/09/2022 8216960 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052455 01/09/2022 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 01/09/2022 4653717 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052456 01/09/2022 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 01/09/2022 2168344 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052457 01/09/2022 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 01/09/2022 1505690 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052458 01/09/2022 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 01/09/2022 433180 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052459 01/09/2022 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 01/09/2022 25140 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077815 01/09/2022 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 118 15/09/2022 48194 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077816 01/09/2022 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 119 15/09/2022 44710 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077820 01/09/2022 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 123 20/09/2022 12812 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077821 01/09/2022 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 124 20/09/2022 6406 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077822 01/09/2022 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 125 20/09/2022 60921 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077823 01/09/2022 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 126 20/09/2022 14433 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077824 01/09/2022 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 127 20/09/2022 268750 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077825 01/09/2022 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 128 20/09/2022 15288 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077826 01/09/2022 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 129 20/09/2022 17081 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077827 01/09/2022 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 130 20/09/2022 17168 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077831 01/09/2022 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 134 22/09/2022 110200 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077836 01/09/2022 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 139 27/09/2022 26265 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077832 01/09/2022 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 135 22/09/2022 35400 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077830 01/09/2022 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 133 22/09/2022 43236 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077833 01/09/2022 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 136 22/09/2022 111096 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077810 01/09/2022 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 113 12/09/2022 47300 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077811 01/09/2022 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 114 12/09/2022 9886 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077812 01/09/2022 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 115 12/09/2022 5312 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048727 01/09/2022 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 07/09/2022 216050 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048732 01/09/2022 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 07/09/2022 120656 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048733 01/09/2022 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 07/09/2022 96600 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048734 01/09/2022 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 07/09/2022 148664 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048735 01/09/2022 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 07/09/2022 119256 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048736 01/09/2022 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 07/09/2022 169504 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048718 01/09/2022 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 07/09/2022 67840 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048719 01/09/2022 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 07/09/2022 90272 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048721 01/09/2022 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 07/09/2022 120952 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048720 01/09/2022 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 07/09/2022 17500 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048722 01/09/2022 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 07/09/2022 85232 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048723 01/09/2022 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 07/09/2022 284072 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048724 01/09/2022 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 07/09/2022 79696 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048725 01/09/2022 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 07/09/2022 133768 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048729 01/09/2022 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 07/09/2022 19900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048726 01/09/2022 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 07/09/2022 173636 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048731 01/09/2022 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 07/09/2022 231808 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048728 01/09/2022 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 07/09/2022 38964 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048730 01/09/2022 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 07/09/2022 18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048743 01/09/2022 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 26 07/09/2022 273648 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048744 01/09/2022 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 27 07/09/2022 25500 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048742 01/09/2022 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 25 07/09/2022 35940 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048741 01/09/2022 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 24 07/09/2022 111300 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048740 01/09/2022 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 23 07/09/2022 305152 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048739 01/09/2022 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 07/09/2022 462808 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048738 01/09/2022 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 21 07/09/2022 303824 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048737 01/09/2022 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 07/09/2022 69384 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022078519 01/09/2022 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 09/09/2022 37000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078518 01/09/2022 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 08/09/2022 32598 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078517 01/09/2022 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 08/09/2022 32598 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078516 01/09/2022 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 6 13/09/2022 5155760 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078521 01/09/2022 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 09/09/2022 385000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078520 01/09/2022 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 09/09/2022 204000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022037880 01/09/2022 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 07/09/2022 85920 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037881 01/09/2022 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 07/09/2022 224188 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025917 01/09/2022 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 08/09/2022 60160 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022081646 01/09/2022 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 68 23/09/2022 20610 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050603 01/09/2022 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 07/09/2022 75196 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050602 01/09/2022 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 07/09/2022 81024 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050613 01/09/2022 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 17 07/09/2022 73248 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050612 01/09/2022 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 07/09/2022 132600 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050611 01/09/2022 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 07/09/2022 139592 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050599 01/09/2022 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 3 07/09/2022 350636 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050597 01/09/2022 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 1 01/09/2022 101908 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,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

VN092022050604 01/09/2022 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 8 07/09/2022 68232 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050600 01/09/2022 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 07/09/2022 56364 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050605 01/09/2022 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 9 07/09/2022 77600 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050606 01/09/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 07/09/2022 376008 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050598 01/09/2022 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 2 01/09/2022 57860 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050601 01/09/2022 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 07/09/2022 210884 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050607 01/09/2022 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 07/09/2022 172264 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050609 01/09/2022 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 07/09/2022 70208 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050608 01/09/2022 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 07/09/2022 371272 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022072682 01/09/2022 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 12 20/09/2022 136457 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056304 01/09/2022 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 07/09/2022 63164 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056307 01/09/2022 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 07/09/2022 292416 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056306 01/09/2022 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 07/09/2022 227724 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056305 01/09/2022 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 07/09/2022 147088 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025158 01/09/2022 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 07/09/2022 59708 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025159 01/09/2022 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 07/09/2022 35400 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025160 01/09/2022 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 18 07/09/2022 25584 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025161 01/09/2022 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 07/09/2022 53300 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025162 01/09/2022 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 07/09/2022 122952 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025163 01/09/2022 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 07/09/2022 164648 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025164 01/09/2022 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 07/09/2022 108240 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025165 01/09/2022 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 07/09/2022 41268 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025166 01/09/2022 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 07/09/2022 11292 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025157 01/09/2022 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 07/09/2022 122952 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074518 01/09/2022 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 46 20/09/2022 11264 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025177 01/09/2022 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 35 08/09/2022 42383 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025176 01/09/2022 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 34 08/09/2022 149646 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025175 01/09/2022 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 08/09/2022 7769 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025152 01/09/2022 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 10 07/09/2022 1052180 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025151 01/09/2022 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 9 07/09/2022 618808 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025150 01/09/2022 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 8 07/09/2022 115096 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025149 01/09/2022 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 7 07/09/2022 87300 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025147 01/09/2022 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 02/09/2022 36000 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025156 01/09/2022 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 07/09/2022 12792 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025155 01/09/2022 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 07/09/2022 25584 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025154 01/09/2022 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 07/09/2022 12792 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025153 01/09/2022 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 07/09/2022 69412 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025148 01/09/2022 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 07/09/2022 67264 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025146 01/09/2022 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 4 02/09/2022 112456 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025145 01/09/2022 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 3 02/09/2022 33108 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025143 01/09/2022 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 1 01/09/2022 141212 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025178 01/09/2022 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 08/09/2022 31731 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025174 01/09/2022 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 32 08/09/2022 30833 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025172 01/09/2022 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 30 07/09/2022 171143 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025171 01/09/2022 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 29 07/09/2022 71208 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025170 01/09/2022 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 07/09/2022 67508 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025167 01/09/2022 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 07/09/2022 88504 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025168 01/09/2022 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 07/09/2022 198180 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025169 01/09/2022 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 07/09/2022 38004 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052577 01/09/2022 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 08/09/2022 32889 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052578 01/09/2022 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 08/09/2022 239238 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052579 01/09/2022 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 26 08/09/2022 275216 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052580 01/09/2022 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 27 08/09/2022 26027 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077838 01/09/2022 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 30 20/09/2022 36416 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077840 01/09/2022 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 32 20/09/2022 2167 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077841 01/09/2022 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 33 20/09/2022 15232 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077842 01/09/2022 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 34 20/09/2022 282896 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077843 01/09/2022 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 35 20/09/2022 15424 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077844 01/09/2022 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 36 20/09/2022 11861 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077845 01/09/2022 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 37 20/09/2022 33342 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077846 01/09/2022 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 38 20/09/2022 3987 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077847 01/09/2022 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 39 20/09/2022 149245 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052554 01/09/2022 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 07/09/2022 699344 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052555 01/09/2022 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 07/09/2022 1249952 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052556 01/09/2022 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 07/09/2022 1286932 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052557 01/09/2022 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 07/09/2022 1908812 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052558 01/09/2022 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 07/09/2022 703080 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052559 01/09/2022 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 07/09/2022 352544 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052560 01/09/2022 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 07/09/2022 381503 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

VN092022052561 01/09/2022 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 07/09/2022 1406580 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052562 01/09/2022 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 07/09/2022 145252 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052563 01/09/2022 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 07/09/2022 2017812 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052564 01/09/2022 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 07/09/2022 49508 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052565 01/09/2022 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 07/09/2022 1349128 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052566 01/09/2022 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 07/09/2022 14587 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052567 01/09/2022 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 07/09/2022 133524 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052570 01/09/2022 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 17 08/09/2022 816576 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052576 01/09/2022 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 08/09/2022 34240 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085214 01/09/2022 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 21 23/09/2022 169136 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048764 01/09/2022 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 08/09/2022 61048 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048766 01/09/2022 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 08/09/2022 36000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048765 01/09/2022 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 08/09/2022 261885 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048768 01/09/2022 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 08/09/2022 44534 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085220 01/09/2022 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 23/09/2022 8300 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048753 01/09/2022 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 07/09/2022 98206 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085215 01/09/2022 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 22 23/09/2022 142768 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048754 01/09/2022 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 07/09/2022 141600 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048756 01/09/2022 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 08/09/2022 2380 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048755 01/09/2022 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 07/09/2022 70800 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048757 01/09/2022 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 08/09/2022 32022 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048758 01/09/2022 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 08/09/2022 251928 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048759 01/09/2022 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 08/09/2022 126592 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048762 01/09/2022 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 08/09/2022 63684 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048761 01/09/2022 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 08/09/2022 56034 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048760 01/09/2022 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 08/09/2022 379028 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048763 01/09/2022 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 08/09/2022 85368 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048767 01/09/2022 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 08/09/2022 11291 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022083864 01/09/2022 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 60 12/09/2022 119400 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048442 01/09/2022 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 07/09/2022 243996 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048433 01/09/2022 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 07/09/2022 18000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048434 01/09/2022 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 07/09/2022 27575 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048435 01/09/2022 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 07/09/2022 73248 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048436 01/09/2022 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 07/09/2022 77572 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048437 01/09/2022 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 07/09/2022 110576 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048468 01/09/2022 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 02/09/2022 100924 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048410 01/09/2022 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 07/09/2022 371344 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048411 01/09/2022 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 07/09/2022 1229272 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048432 01/09/2022 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 07/09/2022 19322 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083886 01/09/2022 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 82 23/09/2022 55871 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083885 01/09/2022 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 81 23/09/2022 100675 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083884 01/09/2022 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 80 23/09/2022 21219 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083879 01/09/2022 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 75 22/09/2022 52583 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083878 01/09/2022 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 74 20/09/2022 279798 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083877 01/09/2022 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 73 20/09/2022 7996 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083869 01/09/2022 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 65 14/09/2022 53130 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083868 01/09/2022 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 64 13/09/2022 165024 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083867 01/09/2022 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 63 13/09/2022 265571 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048412 01/09/2022 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 07/09/2022 489014 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048413 01/09/2022 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 07/09/2022 19900 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048414 01/09/2022 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 07/09/2022 103832 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048415 01/09/2022 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 07/09/2022 114836 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048416 01/09/2022 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 07/09/2022 133968 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048417 01/09/2022 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 07/09/2022 247344 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048418 01/09/2022 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 07/09/2022 285896 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048419 01/09/2022 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 07/09/2022 19900 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048420 01/09/2022 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 07/09/2022 49916 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048421 01/09/2022 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 07/09/2022 104984 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048422 01/09/2022 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 07/09/2022 111760 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048423 01/09/2022 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 07/09/2022 154384 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048424 01/09/2022 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 07/09/2022 196168 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048425 01/09/2022 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 07/09/2022 211584 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048426 01/09/2022 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 21 07/09/2022 49280 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048427 01/09/2022 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 22 07/09/2022 44340 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048428 01/09/2022 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 23 07/09/2022 51754 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048429 01/09/2022 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 07/09/2022 100100 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048430 01/09/2022 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 07/09/2022 1647944 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048431 01/09/2022 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 07/09/2022 10889 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048467 01/09/2022 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 02/09/2022 54097 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,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

VN092022048466 01/09/2022 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 02/09/2022 40668 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048465 01/09/2022 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 02/09/2022 18000 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048454 01/09/2022 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 49 08/09/2022 75000 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048452 01/09/2022 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 47 07/09/2022 183732 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048451 01/09/2022 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 07/09/2022 69464 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048450 01/09/2022 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 45 07/09/2022 28580 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048438 01/09/2022 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 07/09/2022 112560 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048439 01/09/2022 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 07/09/2022 157232 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048440 01/09/2022 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 07/09/2022 185112 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048441 01/09/2022 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 07/09/2022 237800 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048449 01/09/2022 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 07/09/2022 77000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048448 01/09/2022 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 07/09/2022 102857 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048447 01/09/2022 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 07/09/2022 67508 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048443 01/09/2022 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 07/09/2022 510812 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048446 01/09/2022 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 07/09/2022 149748 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048445 01/09/2022 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 07/09/2022 20908 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048444 01/09/2022 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 07/09/2022 994436 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078522 01/09/2022 N DC05 A Pay and Allowances Vouchers 1400 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 07/09/2022 42000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022081544 01/09/2022 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 34 12/09/2022 64000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081545 01/09/2022 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 35 12/09/2022 71000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037920 01/09/2022 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 31 09/09/2022 53044 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037918 01/09/2022 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 29 09/09/2022 135894 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037919 01/09/2022 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 30 09/09/2022 59356 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037917 01/09/2022 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 28 09/09/2022 89782 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022050650 01/09/2022 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 8 07/09/2022 88164 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050651 01/09/2022 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 9 08/09/2022 438410 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050648 01/09/2022 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 07/09/2022 69206 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050649 01/09/2022 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 7 07/09/2022 83392 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050646 01/09/2022 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 07/09/2022 55430 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050647 01/09/2022 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 07/09/2022 61530 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050645 01/09/2022 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 3 07/09/2022 82192 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050644 01/09/2022 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 2 07/09/2022 69644 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081897 01/09/2022 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 20/09/2022 27957 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050643 01/09/2022 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 07/09/2022 40140 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056308 01/09/2022 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 01/09/2022 45652 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056311 01/09/2022 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 07/09/2022 201464 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056313 01/09/2022 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 07/09/2022 431040 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056312 01/09/2022 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 07/09/2022 410482 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056310 01/09/2022 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 07/09/2022 72196 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056309 01/09/2022 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 01/09/2022 18000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022074540 01/09/2022 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 57 20/09/2022 59708 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA,LEHARAGAGGA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074547 01/09/2022 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 64 22/09/2022 39484 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025193 01/09/2022 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 1 01/09/2022 15097 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025204 01/09/2022 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 12 07/09/2022 19900 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025205 01/09/2022 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 13 07/09/2022 69644 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025206 01/09/2022 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 14 07/09/2022 103719 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025207 01/09/2022 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 15 07/09/2022 1136320 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025208 01/09/2022 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 16 07/09/2022 1671484 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025195 01/09/2022 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 01/09/2022 58080 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025196 01/09/2022 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 01/09/2022 86172 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025197 01/09/2022 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 01/09/2022 97768 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025198 01/09/2022 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 01/09/2022 50952 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025199 01/09/2022 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 01/09/2022 38532 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025200 01/09/2022 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 07/09/2022 79912 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025201 01/09/2022 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 07/09/2022 132016 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025202 01/09/2022 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 07/09/2022 67968 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025203 01/09/2022 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 07/09/2022 162576 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025209 01/09/2022 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 07/09/2022 13197 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025210 01/09/2022 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 18 07/09/2022 52532 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025211 01/09/2022 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 19 07/09/2022 143864 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025212 01/09/2022 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 20 07/09/2022 174160 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025213 01/09/2022 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 21 07/09/2022 68264 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025214 01/09/2022 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 22 07/09/2022 122922 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025215 01/09/2022 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 23 07/09/2022 19900 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025216 01/09/2022 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 07/09/2022 252133 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025217 01/09/2022 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 07/09/2022 74284 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025218 01/09/2022 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 07/09/2022 52532 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025219 01/09/2022 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 07/09/2022 82192 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025220 01/09/2022 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 07/09/2022 35400 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,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

VN092022025221 01/09/2022 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 07/09/2022 134392 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025222 01/09/2022 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 07/09/2022 70144 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025223 01/09/2022 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 07/09/2022 95564 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025224 01/09/2022 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 08/09/2022 10217 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025226 01/09/2022 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 08/09/2022 1278 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025227 01/09/2022 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 08/09/2022 54050 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025228 01/09/2022 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 08/09/2022 32995 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025229 01/09/2022 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 09/09/2022 13208 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025230 01/09/2022 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 09/09/2022 39800 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025231 01/09/2022 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 09/09/2022 41892 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025232 01/09/2022 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 09/09/2022 45564 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025233 01/09/2022 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 09/09/2022 65060 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025234 01/09/2022 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 09/09/2022 59708 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025194 01/09/2022 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 01/09/2022 44970 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074543 01/09/2022 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 60 22/09/2022 1227972 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074544 01/09/2022 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 61 22/09/2022 225980 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074545 01/09/2022 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 62 22/09/2022 88280 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074526 01/09/2022 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 13/09/2022 59708 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074527 01/09/2022 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 13/09/2022 61492 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074528 01/09/2022 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 13/09/2022 53558 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074529 01/09/2022 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 46 13/09/2022 13197 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074530 01/09/2022 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 47 13/09/2022 95301 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074534 01/09/2022 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 13/09/2022 43448 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074535 01/09/2022 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 52 13/09/2022 48277 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074536 01/09/2022 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 53 13/09/2022 22709 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074538 01/09/2022 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 55 20/09/2022 13197 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA,LEHARAGAGGA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074542 01/09/2022 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 59 20/09/2022 18000 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074546 01/09/2022 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 63 22/09/2022 23349 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074541 01/09/2022 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 58 20/09/2022 73200 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA,LEHARAGAGGA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074539 01/09/2022 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 56 20/09/2022 28292 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA,LEHARAGAGGA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052587 01/09/2022 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 07/09/2022 49508 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052589 01/09/2022 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 07/09/2022 138620 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052585 01/09/2022 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 08/09/2022 91958 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052584 01/09/2022 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 08/09/2022 34756 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052590 01/09/2022 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 07/09/2022 386766 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052591 01/09/2022 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 07/09/2022 83779 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052593 01/09/2022 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 07/09/2022 403128 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052594 01/09/2022 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 07/09/2022 799312 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052595 01/09/2022 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 07/09/2022 889584 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052596 01/09/2022 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 07/09/2022 2920623 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052597 01/09/2022 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 07/09/2022 633047 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052601 01/09/2022 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 07/09/2022 35900 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052583 01/09/2022 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 08/09/2022 263200 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052592 01/09/2022 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 07/09/2022 575467 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052598 01/09/2022 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 07/09/2022 1770428 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052599 01/09/2022 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 07/09/2022 593502 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052600 01/09/2022 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 07/09/2022 2718427 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077849 01/09/2022 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 21 12/09/2022 60254 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077850 01/09/2022 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 22 12/09/2022 6545 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077851 01/09/2022 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 23 12/09/2022 17163 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077852 01/09/2022 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 24 12/09/2022 70914 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077853 01/09/2022 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 25 12/09/2022 70414 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077856 01/09/2022 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 28 15/09/2022 49508 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077857 01/09/2022 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 15/09/2022 49508 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077858 01/09/2022 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 20/09/2022 22437 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077859 01/09/2022 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 20/09/2022 58358 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077860 01/09/2022 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 20/09/2022 72666 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077861 01/09/2022 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 33 20/09/2022 4080 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052582 01/09/2022 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 07/09/2022 543138 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022078523 01/09/2022 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 12/09/2022 2584871 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078524 01/09/2022 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 12/09/2022 172000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078525 01/09/2022 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 12/09/2022 102000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022037999 01/09/2022 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 1 07/09/2022 84676 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022038000 01/09/2022 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 2 07/09/2022 77676 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088922 01/09/2022 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 6 13/09/2022 450000 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN092022038003 01/09/2022 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      07/09/2022          358916 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022025950 01/09/2022 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      07/09/2022         1021640 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN092022025955 01/09/2022 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      08/09/2022           5400 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN092022085665 01/09/2022 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 18     20/09/2022          25247 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               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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VN092022085666 01/09/2022 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 19     20/09/2022          19072 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN092022085667 01/09/2022 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 20     20/09/2022          26453 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN092022085668 01/09/2022 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 21     20/09/2022          80643 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN092022085669 01/09/2022 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 22     20/09/2022         123613 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN092022085670 01/09/2022 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 23     20/09/2022         213888 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
                                                                               3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



VN092022085671 01/09/2022 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 24     27/09/2022          82920 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
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3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025953 01/09/2022 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 07/09/2022 55516 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025954 01/09/2022 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 8 08/09/2022 12600 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025949 01/09/2022 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 07/09/2022 1165733 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025948 01/09/2022 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 07/09/2022 287600 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025947 01/09/2022 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 07/09/2022 89600 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025952 01/09/2022 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 07/09/2022 502308 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025951 01/09/2022 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 07/09/2022 1889872 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050661 01/09/2022 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 07/09/2022 53850 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050662 01/09/2022 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 9 07/09/2022 101580 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050660 01/09/2022 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 07/09/2022 76492 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050657 01/09/2022 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 07/09/2022 54492 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050656 01/09/2022 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 07/09/2022 70026 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081648 01/09/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 22 15/09/2022 2065 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050670 01/09/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

05 EDUCATION NT V 17 09/09/2022 13775 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050671 01/09/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

05 EDUCATION NT V 18 09/09/2022 25228 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050673 01/09/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATION NT V 20 09/09/2022 10800 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050672 01/09/2022 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION

05 EDUCATION NT V 19 09/09/2022 82280 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050654 01/09/2022 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 07/09/2022 312408 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050655 01/09/2022 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 2 07/09/2022 100359 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050659 01/09/2022 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 6 07/09/2022 222844 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050658 01/09/2022 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 07/09/2022 148568 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056320 01/09/2022 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 07/09/2022 83392 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088936 01/09/2022 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 10 13/09/2022 72532 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056319 01/09/2022 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 07/09/2022 108580 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056321 01/09/2022 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 07/09/2022 83392 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056318 01/09/2022 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 07/09/2022 285868 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025241 01/09/2022 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 7 07/09/2022 73316 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025242 01/09/2022 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 07/09/2022 96384 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025243 01/09/2022 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 07/09/2022 188870 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025244 01/09/2022 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 07/09/2022 251744 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025245 01/09/2022 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 11 07/09/2022 59708 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025246 01/09/2022 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 12 07/09/2022 273774 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025247 01/09/2022 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 13 07/09/2022 122948 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025248 01/09/2022 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 14 07/09/2022 315788 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025239 01/09/2022 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 5 07/09/2022 84254 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025237 01/09/2022 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 3 07/09/2022 767764 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025238 01/09/2022 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 4 07/09/2022 1022134 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025250 01/09/2022 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 16 08/09/2022 8360 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025251 01/09/2022 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 17 08/09/2022 4505306 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082990 01/09/2022 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 28 14/09/2022 47910 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025235 01/09/2022 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 07/09/2022 184790 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025236 01/09/2022 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 07/09/2022 131750 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025240 01/09/2022 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 6 07/09/2022 186240 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048469 01/09/2022 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 07/09/2022 184888 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048470 01/09/2022 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 07/09/2022 746310 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048482 01/09/2022 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 07/09/2022 631828 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048483 01/09/2022 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 07/09/2022 19900 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048471 01/09/2022 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 07/09/2022 777619 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048473 01/09/2022 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 07/09/2022 140426 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048472 01/09/2022 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 07/09/2022 1034922 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048474 01/09/2022 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 07/09/2022 75554 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048475 01/09/2022 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 07/09/2022 66532 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048476 01/09/2022 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 07/09/2022 75882 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048477 01/09/2022 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 07/09/2022 288994 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048478 01/09/2022 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 07/09/2022 1179924 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048479 01/09/2022 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 07/09/2022 102408 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048480 01/09/2022 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 07/09/2022 171577 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048481 01/09/2022 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 07/09/2022 490660 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048490 01/09/2022 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 22 08/09/2022 39259 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048485 01/09/2022 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 17 08/09/2022 72057 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048484 01/09/2022 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 07/09/2022 86010 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022093161 01/09/2022 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 12/09/2022 133000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093160 01/09/2022 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 12/09/2022 1730266 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
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

VN092022093162 01/09/2022 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 12/09/2022 72000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022060006 01/09/2022 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 07/09/2022 84576 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060007 01/09/2022 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 07/09/2022 213570 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026031 01/09/2022 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 07/09/2022 63832 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026032 01/09/2022 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 07/09/2022 563202 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026030 01/09/2022 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 07/09/2022 237468 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026037 01/09/2022 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 8 08/09/2022 175364 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026036 01/09/2022 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 7 08/09/2022 179277 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026035 01/09/2022 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 08/09/2022 37448 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026034 01/09/2022 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 08/09/2022 101288 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026033 01/09/2022 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 07/09/2022 589144 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050870 01/09/2022 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 07/09/2022 337128 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050880 01/09/2022 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 12 08/09/2022 68212 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050879 01/09/2022 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 11 08/09/2022 245650 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050871 01/09/2022 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 07/09/2022 71208 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050882 01/09/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 08/09/2022 1333 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050881 01/09/2022 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 08/09/2022 2008 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056330 01/09/2022 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 07/09/2022 72532 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056332 01/09/2022 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 07/09/2022 280762 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056331 01/09/2022 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 07/09/2022 124006 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056327 01/09/2022 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 01/09/2022 9577 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056328 01/09/2022 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 07/09/2022 74284 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056329 01/09/2022 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 07/09/2022 19900 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025271 01/09/2022 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 14 07/09/2022 19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025281 01/09/2022 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 07/09/2022 209026 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025280 01/09/2022 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 07/09/2022 163868 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025279 01/09/2022 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 07/09/2022 38964 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025278 01/09/2022 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 07/09/2022 103674 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025277 01/09/2022 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 07/09/2022 13208 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025276 01/09/2022 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 19 07/09/2022 102910 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025275 01/09/2022 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 18 07/09/2022 135322 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025274 01/09/2022 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 07/09/2022 102166 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025273 01/09/2022 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 07/09/2022 70144 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025272 01/09/2022 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 07/09/2022 19900 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025269 01/09/2022 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 12 07/09/2022 48884 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025268 01/09/2022 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 11 07/09/2022 48948 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025267 01/09/2022 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 10 07/09/2022 35400 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025266 01/09/2022 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 07/09/2022 126552 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025263 01/09/2022 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 6 07/09/2022 326484 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025264 01/09/2022 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 7 07/09/2022 95460 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025270 01/09/2022 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 07/09/2022 48254 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025287 01/09/2022 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 30 09/09/2022 1313 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074551 01/09/2022 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 32 23/09/2022 54000 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025261 01/09/2022 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 4 02/09/2022 18000 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025262 01/09/2022 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 5 07/09/2022 481584 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025258 01/09/2022 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 02/09/2022 48192 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025259 01/09/2022 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 02/09/2022 19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025260 01/09/2022 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 02/09/2022 48192 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025265 01/09/2022 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 07/09/2022 19900 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048516 01/09/2022 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 07/09/2022 127750 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048508 01/09/2022 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 02/09/2022 497968 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048515 01/09/2022 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 07/09/2022 363660 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048509 01/09/2022 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 02/09/2022 18000 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048517 01/09/2022 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 07/09/2022 101256 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048519 01/09/2022 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 07/09/2022 731864 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048510 01/09/2022 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 07/09/2022 62130 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048518 01/09/2022 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 07/09/2022 148638 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083973 01/09/2022 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 19 13/09/2022 6900 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048512 01/09/2022 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 07/09/2022 27270 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048511 01/09/2022 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 07/09/2022 828280 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048513 01/09/2022 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 07/09/2022 1547794 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048514 01/09/2022 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 07/09/2022 375318 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078526 01/09/2022 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
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 15/09/2022 139000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078527 01/09/2022 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
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 15/09/2022 1274135 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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VN092022037975 01/09/2022 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 9      08/09/2022           49970 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022037976 01/09/2022 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 10     08/09/2022           35200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022037971 01/09/2022 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      07/09/2022           29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022037972 01/09/2022 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 6      07/09/2022           59644 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022037968 01/09/2022 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      01/09/2022           27260 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             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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VN092022037978 01/09/2022 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 12     08/09/2022           45203 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022037967 01/09/2022 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      01/09/2022           53236 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022037970 01/09/2022 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      07/09/2022           79292 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022037977 01/09/2022 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     08/09/2022           34730 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022026679 01/09/2022 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
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27 TECHNICAL EDUCATION AND T NT V 8 08/09/2022 424296 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026678 01/09/2022 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 07/09/2022 213584 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026677 01/09/2022 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 6 07/09/2022 146160 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026676 01/09/2022 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 07/09/2022 391396 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026675 01/09/2022 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 07/09/2022 84672 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026673 01/09/2022 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 07/09/2022 909544 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026672 01/09/2022 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 02/09/2022 29708 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026680 01/09/2022 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 9 08/09/2022 95972 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050886 01/09/2022 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 07/09/2022 75424 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050885 01/09/2022 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 07/09/2022 56428 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050884 01/09/2022 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 02/09/2022 64024 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050887 01/09/2022 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 4 08/09/2022 96640 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056336 01/09/2022 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 07/09/2022 68464 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056338 01/09/2022 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 07/09/2022 71504 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056337 01/09/2022 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 07/09/2022 77600 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056335 01/09/2022 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 07/09/2022 60100 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056334 01/09/2022 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 07/09/2022 97504 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056341 01/09/2022 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 8 08/09/2022 72048 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025297 01/09/2022 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 10 07/09/2022 83472 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025298 01/09/2022 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 07/09/2022 91400 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025299 01/09/2022 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 07/09/2022 379950 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025300 01/09/2022 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 07/09/2022 67508 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025301 01/09/2022 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 07/09/2022 194568 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025302 01/09/2022 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 07/09/2022 62392 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025307 01/09/2022 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 07/09/2022 183648 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025290 01/09/2022 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 3 02/09/2022 73016 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025303 01/09/2022 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 16 07/09/2022 801576 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025304 01/09/2022 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 17 07/09/2022 39624 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025305 01/09/2022 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 18 07/09/2022 909104 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025306 01/09/2022 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 19 07/09/2022 95176 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025308 01/09/2022 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 21 08/09/2022 23832 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025288 01/09/2022 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 01/09/2022 56228 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025289 01/09/2022 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 01/09/2022 57860 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025291 01/09/2022 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 02/09/2022 35964 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025292 01/09/2022 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 07/09/2022 19900 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025293 01/09/2022 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 6 07/09/2022 13751 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025294 01/09/2022 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 7 07/09/2022 196832 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025295 01/09/2022 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 8 07/09/2022 71208 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025296 01/09/2022 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 9 07/09/2022 65604 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048528 01/09/2022 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 07/09/2022 39137 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048527 01/09/2022 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 07/09/2022 1481034 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048529 01/09/2022 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 07/09/2022 81152 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048530 01/09/2022 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 07/09/2022 86368 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048523 01/09/2022 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 07/09/2022 173780 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048525 01/09/2022 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 07/09/2022 82364 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048524 01/09/2022 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 07/09/2022 176380 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083977 01/09/2022 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 38 13/09/2022 202096 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048526 01/09/2022 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 07/09/2022 1516136 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048521 01/09/2022 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 02/09/2022 112456 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048554 01/09/2022 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 34 08/09/2022 28115 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048551 01/09/2022 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 31 08/09/2022 39251 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048550 01/09/2022 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 30 08/09/2022 29542 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048549 01/09/2022 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 29 08/09/2022 75946 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048543 01/09/2022 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 08/09/2022 51025 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048541 01/09/2022 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 21 07/09/2022 19900 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048540 01/09/2022 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 07/09/2022 96492 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048539 01/09/2022 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 07/09/2022 113952 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048538 01/09/2022 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 07/09/2022 299760 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048537 01/09/2022 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 07/09/2022 177012 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048536 01/09/2022 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 07/09/2022 19900 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048532 01/09/2022 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 07/09/2022 156048 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048535 01/09/2022 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 07/09/2022 14461 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048534 01/09/2022 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 07/09/2022 224096 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048533 01/09/2022 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 07/09/2022 762996 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048531 01/09/2022 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 07/09/2022 90096 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
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

VN092022078529 01/09/2022 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 19/09/2022 96000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078528 01/09/2022 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 19/09/2022 988862 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078530 01/09/2022 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 19/09/2022 36000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022037993 01/09/2022 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 07/09/2022 32492 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037992 01/09/2022 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 07/09/2022 93856 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037994 01/09/2022 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 07/09/2022 244252 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022030131 01/09/2022 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 07/09/2022 87336 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022092313 01/09/2022 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 8 15/09/2022 87441 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022030134 01/09/2022 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 7 07/09/2022 485748 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022030133 01/09/2022 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 07/09/2022 139360 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022030132 01/09/2022 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 07/09/2022 114552 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022030130 01/09/2022 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 07/09/2022 75532 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022030129 01/09/2022 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 07/09/2022 54900 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022030128 01/09/2022 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 07/09/2022 48998 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022026703 01/09/2022 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 07/09/2022 2999136 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026704 01/09/2022 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 07/09/2022 114112 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026705 01/09/2022 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 07/09/2022 2019829 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026706 01/09/2022 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 8 08/09/2022 49600 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026707 01/09/2022 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 9 08/09/2022 67230 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022085710 01/09/2022 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 12 22/09/2022 938 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026700 01/09/2022 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 01/09/2022 30388 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026699 01/09/2022 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 01/09/2022 212560 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026702 01/09/2022 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 07/09/2022 251176 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026701 01/09/2022 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 07/09/2022 1252884 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022085709 01/09/2022 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 22/09/2022 31779 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022051360 01/09/2022 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 01/09/2022 60240 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022091347 01/09/2022 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 7 16/09/2022 81592 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022051365 01/09/2022 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 07/09/2022 62406 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022051364 01/09/2022 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 5 07/09/2022 121936 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022051363 01/09/2022 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 07/09/2022 1023012 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022051361 01/09/2022 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 07/09/2022 86048 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022051362 01/09/2022 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 07/09/2022 87136 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056350 01/09/2022 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 7 01/09/2022 60492 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056347 01/09/2022 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 4 01/09/2022 273588 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056346 01/09/2022 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 3 01/09/2022 18000 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056354 01/09/2022 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 07/09/2022 127824 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056356 01/09/2022 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 07/09/2022 37722 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056355 01/09/2022 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 07/09/2022 310208 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056358 01/09/2022 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 07/09/2022 35473 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056359 01/09/2022 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 07/09/2022 1197776 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056366 01/09/2022 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 23 07/09/2022 145056 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056367 01/09/2022 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 24 07/09/2022 1403672 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056368 01/09/2022 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 25 07/09/2022 147048 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056371 01/09/2022 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 07/09/2022 71572 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056375 01/09/2022 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 32 07/09/2022 78016 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056376 01/09/2022 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 33 07/09/2022 207200 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056377 01/09/2022 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 34 07/09/2022 218888 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056380 01/09/2022 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 37 08/09/2022 23467 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056381 01/09/2022 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 38 08/09/2022 35020 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056382 01/09/2022 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 39 08/09/2022 15664 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056351 01/09/2022 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 8 01/09/2022 313712 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056352 01/09/2022 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 9 01/09/2022 30708 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056357 01/09/2022 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 14 07/09/2022 100672 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056369 01/09/2022 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 07/09/2022 73548 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088825 01/09/2022 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
102 ECONOMIC DEVELOPMENT
05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 72 12/09/2022 471370 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088837 01/09/2022 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
02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 84 16/09/2022 125400 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056370 01/09/2022 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
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
28 NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS) (ACA 2007-08) 0000 99 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 27 07/09/2022 5131000 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056378 01/09/2022 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
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
28 NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS) (ACA 2007-08) 0000 99 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 35 08/09/2022 238000 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088835 01/09/2022 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 82 16/09/2022 153976 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056374 01/09/2022 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 07/09/2022 475000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088838 01/09/2022 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
07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 85 16/09/2022 59548 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088826 01/09/2022 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 73 12/09/2022 56450 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088861 01/09/2022 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 108 22/09/2022 31912 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088862 01/09/2022 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 109 22/09/2022 15197 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056360 01/09/2022 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 17 07/09/2022 35035 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056361 01/09/2022 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 18 07/09/2022 109992 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088824 01/09/2022 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
02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 71 12/09/2022 527030 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088839 01/09/2022 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 86 16/09/2022 63796 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088843 01/09/2022 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 90 20/09/2022 9850 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
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

VN092022088844 01/09/2022 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 91 20/09/2022 37344 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088853 01/09/2022 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 100 22/09/2022 146119 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056383 01/09/2022 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 08/09/2022 20427 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056412 01/09/2022 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 69 08/09/2022 15156 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056411 01/09/2022 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 68 08/09/2022 77392 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056410 01/09/2022 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 67 08/09/2022 946672 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056387 01/09/2022 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 44 08/09/2022 168670 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056388 01/09/2022 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 45 08/09/2022 89928 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088859 01/09/2022 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 106 22/09/2022 1769 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088860 01/09/2022 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 107 22/09/2022 471 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056364 01/09/2022 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 21 07/09/2022 202464 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056363 01/09/2022 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 20 07/09/2022 314672 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056345 01/09/2022 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 01/09/2022 71448 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056344 01/09/2022 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 01/09/2022 241156 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056353 01/09/2022 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 10 07/09/2022 30072 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056365 01/09/2022 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 22 07/09/2022 57458 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056372 01/09/2022 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 07/09/2022 345344 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056373 01/09/2022 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 30 07/09/2022 46444 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056405 01/09/2022 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 62 08/09/2022 1769 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056406 01/09/2022 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 63 08/09/2022 471 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022083428 01/09/2022 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 36 22/09/2022 26071 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022083429 01/09/2022 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 37 22/09/2022 170718 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025321 01/09/2022 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 07/09/2022 18000 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025322 01/09/2022 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 07/09/2022 1045936 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025323 01/09/2022 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 07/09/2022 19900 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025324 01/09/2022 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 11 07/09/2022 646252 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025343 01/09/2022 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 30 08/09/2022 32555 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022083427 01/09/2022 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 35 20/09/2022 31392 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025315 01/09/2022 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 01/09/2022 73080 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025316 01/09/2022 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 07/09/2022 96592 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025317 01/09/2022 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 07/09/2022 210040 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025318 01/09/2022 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 07/09/2022 71572 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025319 01/09/2022 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 07/09/2022 51932 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025320 01/09/2022 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 7 07/09/2022 204756 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025325 01/09/2022 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 07/09/2022 73248 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025326 01/09/2022 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 07/09/2022 112376 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025327 01/09/2022 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 07/09/2022 51772 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025328 01/09/2022 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 07/09/2022 71372 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025329 01/09/2022 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 07/09/2022 160404 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025330 01/09/2022 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 07/09/2022 181096 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025331 01/09/2022 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 07/09/2022 89216 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025332 01/09/2022 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 08/09/2022 14732 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025333 01/09/2022 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 08/09/2022 74826 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025334 01/09/2022 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 08/09/2022 67508 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025335 01/09/2022 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 08/09/2022 48948 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025336 01/09/2022 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 08/09/2022 19900 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025337 01/09/2022 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 08/09/2022 63832 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025338 01/09/2022 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 08/09/2022 18000 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025339 01/09/2022 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 08/09/2022 69168 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025340 01/09/2022 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 08/09/2022 122952 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025344 01/09/2022 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 31 08/09/2022 31056 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025345 01/09/2022 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 32 08/09/2022 21701 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025314 01/09/2022 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 01/09/2022 42660 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052603 01/09/2022 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 01/09/2022 61348 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052604 01/09/2022 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 01/09/2022 104076 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

VN092022052652 01/09/2022 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 51 08/09/2022 311896 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052651 01/09/2022 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 50 08/09/2022 11420 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052650 01/09/2022 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 49 08/09/2022 54000 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052644 01/09/2022 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 07/09/2022 35400 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052643 01/09/2022 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 07/09/2022 73266 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052602 01/09/2022 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 01/09/2022 34164 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052605 01/09/2022 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 01/09/2022 59688 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052606 01/09/2022 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 02/09/2022 132264 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052607 01/09/2022 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 02/09/2022 156540 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052608 01/09/2022 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 02/09/2022 6968 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052609 01/09/2022 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 02/09/2022 362759 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052610 01/09/2022 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 02/09/2022 2468517 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052611 01/09/2022 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 10 02/09/2022 18000 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052612 01/09/2022 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 07/09/2022 63436 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,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
CCO_ CCO

VN092022052613 01/09/2022 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 07/09/2022 70096 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052614 01/09/2022 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 07/09/2022 71296 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052615 01/09/2022 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 07/09/2022 132474 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052616 01/09/2022 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 07/09/2022 245536 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052617 01/09/2022 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 07/09/2022 60896 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052618 01/09/2022 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 07/09/2022 106489 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052619 01/09/2022 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 07/09/2022 108698 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052620 01/09/2022 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 07/09/2022 129484 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052621 01/09/2022 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 07/09/2022 55828 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

VN092022052622 01/09/2022 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 07/09/2022 73312 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

VN092022052623 01/09/2022 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 07/09/2022 207152 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

VN092022052624 01/09/2022 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 07/09/2022 317076 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

VN092022052625 01/09/2022 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 07/09/2022 367104 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

VN092022052626 01/09/2022 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 07/09/2022 149440 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

VN092022052627 01/09/2022 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 07/09/2022 270672 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR

7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052628 01/09/2022 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 07/09/2022 74764 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052629 01/09/2022 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 07/09/2022 75472 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052630 01/09/2022 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 07/09/2022 63340 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052631 01/09/2022 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 07/09/2022 56680 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052632 01/09/2022 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 07/09/2022 121700 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052633 01/09/2022 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 07/09/2022 54956 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052634 01/09/2022 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 07/09/2022 226560 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052635 01/09/2022 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 07/09/2022 375108 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052636 01/09/2022 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 07/09/2022 485144 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052637 01/09/2022 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 07/09/2022 590792 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052638 01/09/2022 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 07/09/2022 138032 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052639 01/09/2022 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 07/09/2022 16380 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052640 01/09/2022 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 07/09/2022 15052 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052641 01/09/2022 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 07/09/2022 193248 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052642 01/09/2022 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 07/09/2022 101200 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093164 01/09/2022 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 4 23/09/2022 5314366 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078531 01/09/2022 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 08/09/2022 53092067 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093163 01/09/2022 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 3 22/09/2022 41024922 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093166 01/09/2022 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 6 23/09/2022 433000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093165 01/09/2022 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 5 23/09/2022 168000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078532 01/09/2022 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 08/09/2022 1000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022057341 01/09/2022 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 07/09/2022 216992 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022057340 01/09/2022 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 07/09/2022 175020 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022057339 01/09/2022 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 07/09/2022 65699 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047891 01/09/2022 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 8 08/09/2022 93983 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047890 01/09/2022 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 7 08/09/2022 756235 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047888 01/09/2022 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 07/09/2022 1280744 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047887 01/09/2022 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 07/09/2022 976992 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047886 01/09/2022 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 07/09/2022 224556 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047885 01/09/2022 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 07/09/2022 108704 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047884 01/09/2022 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 07/09/2022 62280 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022051367 01/09/2022 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 07/09/2022 83392 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022051368 01/09/2022 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 07/09/2022 374788 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022051366 01/09/2022 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 07/09/2022 68982 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056414 01/09/2022 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 07/09/2022 92084 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056415 01/09/2022 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 07/09/2022 73248 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056418 01/09/2022 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 07/09/2022 133112 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056419 01/09/2022 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 6 08/09/2022 58034 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056416 01/09/2022 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 07/09/2022 71212 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056417 01/09/2022 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 07/09/2022 133624 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022047752 01/09/2022 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 07/09/2022 42492 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047755 01/09/2022 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 7 07/09/2022 75424 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047751 01/09/2022 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 02/09/2022 95586 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047749 01/09/2022 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 01/09/2022 37273 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047766 01/09/2022 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 07/09/2022 57162 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047767 01/09/2022 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 07/09/2022 112240 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047768 01/09/2022 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 07/09/2022 242096 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047770 01/09/2022 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 22 08/09/2022 48451 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047771 01/09/2022 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 08/09/2022 8046 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074561 01/09/2022 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 23/09/2022 24944 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047750 01/09/2022 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 2 02/09/2022 36000 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047762 01/09/2022 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 14 07/09/2022 48454 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047763 01/09/2022 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 15 07/09/2022 655948 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047764 01/09/2022 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 16 07/09/2022 648734 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
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

VN092022047759 01/09/2022 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 07/09/2022 72214 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047758 01/09/2022 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 07/09/2022 245367 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047753 01/09/2022 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 5 07/09/2022 51804 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047754 01/09/2022 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 6 07/09/2022 54732 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047756 01/09/2022 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 8 07/09/2022 184428 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047765 01/09/2022 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 07/09/2022 70450 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047757 01/09/2022 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 07/09/2022 59208 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047760 01/09/2022 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 07/09/2022 92404 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022047761 01/09/2022 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 07/09/2022 380285 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048557 01/09/2022 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 01/09/2022 61260 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048559 01/09/2022 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 01/09/2022 19000 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048579 01/09/2022 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 07/09/2022 437208 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048580 01/09/2022 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 07/09/2022 146496 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048581 01/09/2022 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 07/09/2022 150848 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048558 01/09/2022 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 01/09/2022 64524 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048560 01/09/2022 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 02/09/2022 54000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048561 01/09/2022 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 07/09/2022 509258 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048562 01/09/2022 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 07/09/2022 527982 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048563 01/09/2022 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 07/09/2022 48532 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048565 01/09/2022 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 07/09/2022 19900 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048564 01/09/2022 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 07/09/2022 968713 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048566 01/09/2022 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 07/09/2022 116692 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048567 01/09/2022 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 07/09/2022 186104 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048568 01/09/2022 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 07/09/2022 908376 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048569 01/09/2022 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 07/09/2022 72466 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048570 01/09/2022 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 07/09/2022 50628 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048571 01/09/2022 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 07/09/2022 54906 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048572 01/09/2022 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 07/09/2022 144428 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048573 01/09/2022 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 07/09/2022 382156 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048574 01/09/2022 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 07/09/2022 320283 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048575 01/09/2022 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 07/09/2022 457624 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048576 01/09/2022 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 07/09/2022 540503 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048577 01/09/2022 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 07/09/2022 82012 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048578 01/09/2022 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 07/09/2022 57124 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048600 01/09/2022 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 44 08/09/2022 37408 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048599 01/09/2022 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 43 08/09/2022 2286 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048598 01/09/2022 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 08/09/2022 40569 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048592 01/09/2022 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 36 07/09/2022 33236 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048591 01/09/2022 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 35 07/09/2022 8041 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048590 01/09/2022 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 07/09/2022 82019 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048589 01/09/2022 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 07/09/2022 64524 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048588 01/09/2022 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 07/09/2022 284124 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048587 01/09/2022 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 07/09/2022 384220 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048586 01/09/2022 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 07/09/2022 48548 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048585 01/09/2022 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 07/09/2022 223226 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048584 01/09/2022 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 07/09/2022 66236 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048583 01/09/2022 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 07/09/2022 104144 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048582 01/09/2022 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 07/09/2022 247344 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078534 01/09/2022 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 08/09/2022 70120 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078533 01/09/2022 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 07/09/2022 140803 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078535 01/09/2022 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 08/09/2022 674 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078536 01/09/2022 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 4 12/09/2022 355000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022037924 01/09/2022 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 07/09/2022 84676 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037925 01/09/2022 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 4 07/09/2022 155904 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037923 01/09/2022 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 07/09/2022 60536 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081538 01/09/2022 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 56 22/09/2022 197220 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026733 01/09/2022 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 6 07/09/2022 1804371 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026734 01/09/2022 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 7 07/09/2022 74940 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026730 01/09/2022 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 07/09/2022 509492 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026729 01/09/2022 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 07/09/2022 534845 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026728 01/09/2022 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 01/09/2022 66969 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026731 01/09/2022 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 07/09/2022 394736 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026732 01/09/2022 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 07/09/2022 107620 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022051373 01/09/2022 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 07/09/2022 68344 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022051372 01/09/2022 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 07/09/2022 134618 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022051371 01/09/2022 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 07/09/2022 83392 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022051370 01/09/2022 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 07/09/2022 216220 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056420 01/09/2022 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 07/09/2022 120418 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056422 01/09/2022 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 07/09/2022 166290 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
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

VN092022056423 01/09/2022 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 07/09/2022 19900 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056421 01/09/2022 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 07/09/2022 146816 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022074564 01/09/2022 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 22 19/09/2022 7906 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025406 01/09/2022 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 7 07/09/2022 118174 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025400 01/09/2022 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 1 07/09/2022 96508 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025401 01/09/2022 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 2 07/09/2022 436938 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025402 01/09/2022 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 3 07/09/2022 525604 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025403 01/09/2022 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 07/09/2022 19900 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025404 01/09/2022 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 07/09/2022 48192 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025405 01/09/2022 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 07/09/2022 114454 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025407 01/09/2022 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 8 07/09/2022 28458 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025408 01/09/2022 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 9 07/09/2022 45570 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025409 01/09/2022 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 07/09/2022 68944 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025410 01/09/2022 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 07/09/2022 74968 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025411 01/09/2022 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 07/09/2022 76492 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025412 01/09/2022 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 07/09/2022 34467 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025413 01/09/2022 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 07/09/2022 229560 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025414 01/09/2022 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 15 07/09/2022 51804 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022078540 01/09/2022 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
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 07/09/2022 14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078537 01/09/2022 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
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 07/09/2022 2003660 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078538 01/09/2022 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
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 07/09/2022 110000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022078539 01/09/2022 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
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 07/09/2022 66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022025446 01/09/2022 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 23 08/09/2022 884 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074574 01/09/2022 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 36 19/09/2022 800 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074573 01/09/2022 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 35 19/09/2022 800 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074575 01/09/2022 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 37 19/09/2022 800 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074585 01/09/2022 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 47 22/09/2022 800 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022088744 01/09/2022 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 90 19/09/2022 5763 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022083692 01/09/2022 N DC05 B Travel expenditure Vouchers 0100 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 62 13/09/2022 4740 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083702 01/09/2022 N DC05 B Travel expenditure Vouchers 0100 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 72 22/09/2022 2220 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074603 01/09/2022 N DC05 B Travel expenditure Vouchers 0200 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 29 23/09/2022 886 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074602 01/09/2022 N DC05 B Travel expenditure Vouchers 0200 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 28 23/09/2022 798 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074601 01/09/2022 N DC05 B Travel expenditure Vouchers 0200 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 27 23/09/2022 728 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025987 01/09/2022 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 25 09/09/2022 810 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025988 01/09/2022 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 26 09/09/2022 1620 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025986 01/09/2022 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 24 09/09/2022 810 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022077243 01/09/2022 N DC05 B Travel expenditure Vouchers 0300 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 155 23/09/2022 524 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077244 01/09/2022 N DC05 B Travel expenditure Vouchers 0300 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 156 23/09/2022 624 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048654 01/09/2022 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 35 09/09/2022 8525 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022092174 01/09/2022 N DC05 B Travel expenditure Vouchers 0400 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 10 19/09/2022 610 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025518 01/09/2022 N DC05 B Travel expenditure Vouchers 0400 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 08/09/2022 3112 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025517 01/09/2022 N DC05 B Travel expenditure Vouchers 0400 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 08/09/2022 388 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022092312 01/09/2022 N DC05 B Travel expenditure Vouchers 0400 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 15/09/2022 388 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025642 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 9 08/09/2022 3072 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025643 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 08/09/2022 2612 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074623 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 19 19/09/2022 764 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074622 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 18 15/09/2022 5376 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074620 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 15/09/2022 808 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074619 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 15/09/2022 1872 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074618 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 15/09/2022 2808 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074616 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 15/09/2022 200 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050362 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 20 08/09/2022 820 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050364 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 22 08/09/2022 820 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050359 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 17 08/09/2022 820 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050363 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 21 08/09/2022 820 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050357 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 15 08/09/2022 1020 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050358 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 16 08/09/2022 820 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050360 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 18 08/09/2022 820 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050361 01/09/2022 N DC05 B Travel expenditure Vouchers 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 19 08/09/2022 820 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022024752 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 77 09/09/2022 4120 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073495 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 95 20/09/2022 800 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073481 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 81 12/09/2022 3450 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073482 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 82 12/09/2022 4800 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024736 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 61 08/09/2022 800 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024754 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 79 09/09/2022 1980 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024753 01/09/2022 N DC05 B Travel expenditure Vouchers 0600 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 78 09/09/2022 2930 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077260 01/09/2022 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 102 19/09/2022 752 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077259 01/09/2022 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 101 19/09/2022 7873 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022024825 01/09/2022 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 64 09/09/2022 5250 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
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

VN092022024826 01/09/2022 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 65 09/09/2022 2860 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052237 01/09/2022 N DC05 B Travel expenditure Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 165 08/09/2022 7620 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077282 01/09/2022 N DC05 B Travel expenditure Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 244 19/09/2022 3414 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077281 01/09/2022 N DC05 B Travel expenditure Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 243 19/09/2022 3900 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022025667 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 20 08/09/2022 696 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074632 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 35 27/09/2022 772 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074627 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 30 19/09/2022 3792 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025663 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 08/09/2022 2544 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025665 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 18 08/09/2022 696 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025666 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 19 08/09/2022 772 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022073522 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 41 23/09/2022 1790 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052306 01/09/2022 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 42 08/09/2022 1960 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077358 01/09/2022 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 107 22/09/2022 1040 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077357 01/09/2022 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 106 22/09/2022 980 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077356 01/09/2022 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 105 22/09/2022 520 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048277 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 25 08/09/2022 8040 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083813 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 35 13/09/2022 3660 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083814 01/09/2022 N DC05 B Travel expenditure Vouchers 0800 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 36 13/09/2022 4440 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025695 01/09/2022 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 19 08/09/2022 538 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025694 01/09/2022 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 08/09/2022 508 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022080716 01/09/2022 N DC05 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 64 23/09/2022 2053 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050424 01/09/2022 N DC05 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 28 08/09/2022 11225 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022073549 01/09/2022 N DC05 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 71 23/09/2022 1880 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073538 01/09/2022 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 60 19/09/2022 1410 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022081613 01/09/2022 N DC05 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 25 20/09/2022 3340 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022024947 01/09/2022 N DC05 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 19 08/09/2022 620 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074671 01/09/2022 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 10 15/09/2022 1380 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074672 01/09/2022 N DC05 B Travel expenditure Vouchers 1100 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 11 19/09/2022 1320 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025056 01/09/2022 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 68 08/09/2022 1570 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073578 01/09/2022 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 73 15/09/2022 1650 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073579 01/09/2022 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 74 15/09/2022 2640 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052387 01/09/2022 N DC05 B Travel expenditure Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 25 08/09/2022 3900 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052440 01/09/2022 N DC05 B Travel expenditure Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 49 08/09/2022 12160 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022050590 01/09/2022 N DC05 B Travel expenditure Vouchers 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 69 08/09/2022 1328 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050572 01/09/2022 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 51 08/09/2022 2876 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050582 01/09/2022 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 61 08/09/2022 11380 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082289 01/09/2022 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 86 15/09/2022 13390 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022074491 01/09/2022 N DC05 B Travel expenditure Vouchers 1300 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 63 15/09/2022 5360 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074488 01/09/2022 N DC05 B Travel expenditure Vouchers 1300 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 60 15/09/2022 1560 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077834 01/09/2022 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 137 27/09/2022 4460 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052538 01/09/2022 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 97 08/09/2022 5890 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052537 01/09/2022 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 96 08/09/2022 4570 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077813 01/09/2022 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 116 13/09/2022 30168 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048746 01/09/2022 N DC05 B Travel expenditure Vouchers 1300 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 08/09/2022 3850 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022081635 01/09/2022 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 57 20/09/2022 30000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022085219 01/09/2022 N DC05 B Travel expenditure Vouchers 1400 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 26 23/09/2022 11490 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022025960 01/09/2022 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 08/09/2022 1028 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025959 01/09/2022 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 08/09/2022 2720 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025958 01/09/2022 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 08/09/2022 652 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025957 01/09/2022 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 08/09/2022 1920 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025956 01/09/2022 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 08/09/2022 1360 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022082985 01/09/2022 N DC05 B Travel expenditure Vouchers 1800 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 23 13/09/2022 1420 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082986 01/09/2022 N DC05 B Travel expenditure Vouchers 1800 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 13/09/2022 920 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074695 01/09/2022 N DC05 B Travel expenditure Vouchers 1900 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 15/09/2022 890 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074696 01/09/2022 N DC05 B Travel expenditure Vouchers 1900 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 15/09/2022 1340 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026038 01/09/2022 N DC05 B Travel expenditure Vouchers 1900 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 9 08/09/2022 890 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074557 01/09/2022 N DC05 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 30 27/09/2022 970 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022074556 01/09/2022 N DC05 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 29 27/09/2022 620 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088811 01/09/2022 N DC05 B Travel expenditure Vouchers 2100 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 12 19/09/2022 810 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074706 01/09/2022 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 13 19/09/2022 2150 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074704 01/09/2022 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 11 19/09/2022 460 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074705 01/09/2022 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 12 19/09/2022 2150 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074596 01/09/2022 N DC05 C Medical Vouchers 0100 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 58 23/09/2022 21124 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074570 01/09/2022 N DC05 C Medical Vouchers 0100 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 32 15/09/2022 1800 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074594 01/09/2022 N DC05 C Medical Vouchers 0100 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 56 23/09/2022 3460 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074595 01/09/2022 N DC05 C Medical Vouchers 0100 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 57 23/09/2022 18152 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074569 01/09/2022 N DC05 C Medical Vouchers 0100 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 31 15/09/2022 6520 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050259 01/09/2022 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 46 08/09/2022 16933 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088730 01/09/2022 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 76 12/09/2022 47231 01432 C.O., 2 PUNJAB AIR SQN 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

VN092022088731 01/09/2022 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 77 12/09/2022 26441 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050260 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 47 08/09/2022 11550 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022073177 01/09/2022 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 12/09/2022 14142 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077172 01/09/2022 N DC05 C Medical Vouchers 0100 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 52 13/09/2022 25335 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077173 01/09/2022 N DC05 C Medical Vouchers 0100 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 58 13/09/2022 2528 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077174 01/09/2022 N DC05 C Medical Vouchers 0100 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 59 13/09/2022 10406 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077175 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 17271 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077176 01/09/2022 N DC05 C Medical Vouchers 0100 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 61 13/09/2022 8296 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077177 01/09/2022 N DC05 C Medical Vouchers 0100 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 62 13/09/2022 14331 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077178 01/09/2022 N DC05 C Medical Vouchers 0100 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 63 13/09/2022 14835 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077171 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 3650 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077179 01/09/2022 N DC05 C Medical Vouchers 0100 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 64 13/09/2022 13662 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077170 01/09/2022 N DC05 C Medical Vouchers 0100 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 50 13/09/2022 7161 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077169 01/09/2022 N DC05 C Medical Vouchers 0100 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 49 13/09/2022 7415 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077168 01/09/2022 N DC05 C Medical Vouchers 0100 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 48 13/09/2022 7261 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077167 01/09/2022 N DC05 C Medical Vouchers 0100 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 47 13/09/2022 21821 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077166 01/09/2022 N DC05 C Medical Vouchers 0100 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 46 13/09/2022 29467 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077165 01/09/2022 N DC05 C Medical Vouchers 0100 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 45 13/09/2022 6479 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077164 01/09/2022 N DC05 C Medical Vouchers 0100 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 44 13/09/2022 9091 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077142 01/09/2022 N DC05 C Medical Vouchers 0100 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 53 13/09/2022 13420 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077143 01/09/2022 N DC05 C Medical Vouchers 0100 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 54 13/09/2022 7308 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077144 01/09/2022 N DC05 C Medical Vouchers 0100 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 55 13/09/2022 10648 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077145 01/09/2022 N DC05 C Medical Vouchers 0100 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 56 13/09/2022 18198 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077146 01/09/2022 N DC05 C Medical Vouchers 0100 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 57 13/09/2022 37529 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077150 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 33232 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077151 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 9946 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077152 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 12160 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077153 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 14280 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077154 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 8110 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077155 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 6865 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077156 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 33790 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077157 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 8988 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077158 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 21342 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077159 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 3721 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077160 01/09/2022 N DC05 C Medical Vouchers 0100 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 40 13/09/2022 12251 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077161 01/09/2022 N DC05 C Medical Vouchers 0100 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 41 13/09/2022 8547 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077162 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 12066 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077163 01/09/2022 N DC05 C Medical Vouchers 0100 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 13/09/2022 21816 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085166 01/09/2022 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 27 19/09/2022 10995 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022085167 01/09/2022 N DC05 C Medical Vouchers 0100 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 19/09/2022 46321 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022085164 01/09/2022 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 25 19/09/2022 23573 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022085163 01/09/2022 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 24 19/09/2022 209813 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022085162 01/09/2022 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 23 19/09/2022 40454 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022085161 01/09/2022 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 22 19/09/2022 34974 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022085160 01/09/2022 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 21 19/09/2022 12000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022085165 01/09/2022 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 26 19/09/2022 24098 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048048 01/09/2022 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 37 08/09/2022 28851 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048041 01/09/2022 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 30 08/09/2022 55115 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048042 01/09/2022 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 31 08/09/2022 10020 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048043 01/09/2022 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 32 08/09/2022 9874 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048046 01/09/2022 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 35 08/09/2022 16961 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048050 01/09/2022 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 39 08/09/2022 13824 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048051 01/09/2022 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 40 08/09/2022 10889 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083695 01/09/2022 N DC05 C Medical Vouchers 0100 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 19/09/2022 30692 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048049 01/09/2022 N DC05 C Medical Vouchers 0100 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 38 08/09/2022 40305 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048047 01/09/2022 N DC05 C Medical Vouchers 0100 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 36 08/09/2022 20546 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025942 01/09/2022 N DC05 C Medical Vouchers 0200 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 12 08/09/2022 13828 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025472 01/09/2022 N DC05 C Medical Vouchers 0200 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 23 09/09/2022 59209 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022081579 01/09/2022 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 38 27/09/2022 23406 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081578 01/09/2022 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 37 27/09/2022 41746 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022056186 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 14 08/09/2022 19745 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022022669 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 24150 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073192 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 47 22/09/2022 13131 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073191 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 46 22/09/2022 33739 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051831 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 20920 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051832 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 5800 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051833 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 14565 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051834 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 16737 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051835 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 16449 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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

VN092022051836 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 23239 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051837 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 19020 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051838 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 6445 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051839 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 12000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051830 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 24870 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051829 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 16681 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051828 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 21064 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051822 01/09/2022 N DC05 C Medical Vouchers 0200 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 16 08/09/2022 206981 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051826 01/09/2022 N DC05 C Medical Vouchers 0200 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 20 08/09/2022 31247 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051825 01/09/2022 N DC05 C Medical Vouchers 0200 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 19 08/09/2022 8547 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051824 01/09/2022 N DC05 C Medical Vouchers 0200 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 18 08/09/2022 89893 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051823 01/09/2022 N DC05 C Medical Vouchers 0200 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 17 08/09/2022 103491 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051827 01/09/2022 N DC05 C Medical Vouchers 0200 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 08/09/2022 10076 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022091314 01/09/2022 N DC05 C Medical Vouchers 0300 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 84 20/09/2022 14960 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074728 01/09/2022 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 40 23/09/2022 12407 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074607 01/09/2022 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 26 22/09/2022 20136 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022073211 01/09/2022 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 71 19/09/2022 8231 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073223 01/09/2022 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 83 27/09/2022 27167 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022711 01/09/2022 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 41 09/09/2022 12386 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073196 01/09/2022 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 56 13/09/2022 11868 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022714 01/09/2022 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 44 09/09/2022 10797 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073204 01/09/2022 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 64 15/09/2022 7764 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022707 01/09/2022 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 37 09/09/2022 641090 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077232 01/09/2022 N DC05 C Medical Vouchers 0300 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 144 23/09/2022 3800 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077233 01/09/2022 N DC05 C Medical Vouchers 0300 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 145 23/09/2022 17520 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077234 01/09/2022 N DC05 C Medical Vouchers 0300 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 146 23/09/2022 124993 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077235 01/09/2022 N DC05 C Medical Vouchers 0300 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 147 23/09/2022 28119 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077236 01/09/2022 N DC05 C Medical Vouchers 0300 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 148 23/09/2022 12000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077237 01/09/2022 N DC05 C Medical Vouchers 0300 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 149 23/09/2022 9568 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077249 01/09/2022 N DC05 C Medical Vouchers 0300 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 161 27/09/2022 61129 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077250 01/09/2022 N DC05 C Medical Vouchers 0300 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 162 27/09/2022 50572 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051938 01/09/2022 N DC05 C Medical Vouchers 0300 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 96 09/09/2022 13846 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048659 01/09/2022 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 40 09/09/2022 5015 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085176 01/09/2022 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 46 15/09/2022 11653 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085173 01/09/2022 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 43 12/09/2022 30617 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048121 01/09/2022 N DC05 C Medical Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 50 08/09/2022 15639 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048130 01/09/2022 N DC05 C Medical Vouchers 0300 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 59 09/09/2022 17253 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048129 01/09/2022 N DC05 C Medical Vouchers 0300 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 58 09/09/2022 4950 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083724 01/09/2022 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 98 23/09/2022 56704 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083725 01/09/2022 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 99 23/09/2022 12211 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048799 01/09/2022 N DC05 C Medical Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 29 09/09/2022 12350 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087607 01/09/2022 N DC05 C Medical Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 54 20/09/2022 671553 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048805 01/09/2022 N DC05 C Medical Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 35 09/09/2022 20319 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022081620 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 6 15/09/2022 66753 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056225 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 4 09/09/2022 31520 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022073479 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 64 27/09/2022 22896 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072686 01/09/2022 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 13 12/09/2022 12958 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072690 01/09/2022 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 17 20/09/2022 21342 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022024729 01/09/2022 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 54 08/09/2022 10300 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024727 01/09/2022 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 52 08/09/2022 21970 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073491 01/09/2022 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 91 20/09/2022 12320 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073484 01/09/2022 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 84 12/09/2022 21306 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024726 01/09/2022 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 51 08/09/2022 23625 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052030 01/09/2022 N DC05 C Medical Vouchers 0600 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 50 08/09/2022 252266 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052069 01/09/2022 N DC05 C Medical Vouchers 0600 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 89 08/09/2022 13067 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077266 01/09/2022 N DC05 C Medical Vouchers 0600 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 108 22/09/2022 16820 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052042 01/09/2022 N DC05 C Medical Vouchers 0600 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 62 08/09/2022 18413 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052045 01/09/2022 N DC05 C Medical Vouchers 0600 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 65 08/09/2022 16510 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052070 01/09/2022 N DC05 C Medical Vouchers 0600 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 90 08/09/2022 21901 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052058 01/09/2022 N DC05 C Medical Vouchers 0600 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 78 08/09/2022 17281 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052059 01/09/2022 N DC05 C Medical Vouchers 0600 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 79 08/09/2022 11332 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052060 01/09/2022 N DC05 C Medical Vouchers 0600 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 80 08/09/2022 10366 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052061 01/09/2022 N DC05 C Medical Vouchers 0600 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 81 08/09/2022 32132 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052062 01/09/2022 N DC05 C Medical Vouchers 0600 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 08/09/2022 5283 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052063 01/09/2022 N DC05 C Medical Vouchers 0600 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 83 08/09/2022 17397 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052064 01/09/2022 N DC05 C Medical Vouchers 0600 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 84 08/09/2022 17710 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052068 01/09/2022 N DC05 C Medical Vouchers 0600 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 88 08/09/2022 26850 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052065 01/09/2022 N DC05 C Medical Vouchers 0600 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 85 08/09/2022 28580 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052066 01/09/2022 N DC05 C Medical Vouchers 0600 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 86 08/09/2022 11960 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,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

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VN092022052067 01/09/2022 N DC05 C Medical Vouchers 0600 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 87 08/09/2022 4208 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022083772 01/09/2022 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 32 22/09/2022 4304 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083771 01/09/2022 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 31 22/09/2022 13620 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029680 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 6 08/09/2022 17950 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072295 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 18 27/09/2022 14140 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072292 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 15 22/09/2022 19000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022024809 01/09/2022 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 48 08/09/2022 15126 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024808 01/09/2022 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 47 08/09/2022 9214 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024807 01/09/2022 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 46 08/09/2022 18316 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024811 01/09/2022 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 08/09/2022 21498 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073514 01/09/2022 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 75 22/09/2022 18787 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052173 01/09/2022 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 101 08/09/2022 7007 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052174 01/09/2022 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 102 08/09/2022 30547 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052175 01/09/2022 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 103 08/09/2022 3407 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052176 01/09/2022 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 104 08/09/2022 24194 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052177 01/09/2022 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 08/09/2022 19349 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052178 01/09/2022 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 08/09/2022 10222 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052179 01/09/2022 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 107 08/09/2022 24541 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052180 01/09/2022 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 108 08/09/2022 10175 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052181 01/09/2022 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 109 08/09/2022 13160 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052182 01/09/2022 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 110 08/09/2022 8799 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052183 01/09/2022 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 111 08/09/2022 15627 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052184 01/09/2022 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 112 08/09/2022 31372 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052185 01/09/2022 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 113 08/09/2022 31720 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052186 01/09/2022 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 114 08/09/2022 6677 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052187 01/09/2022 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 115 08/09/2022 20956 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052188 01/09/2022 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 116 08/09/2022 131494 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052189 01/09/2022 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 117 08/09/2022 23963 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052190 01/09/2022 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 118 08/09/2022 22540 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052191 01/09/2022 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 119 08/09/2022 20414 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052192 01/09/2022 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 08/09/2022 16147 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052193 01/09/2022 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 08/09/2022 115360 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052194 01/09/2022 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 08/09/2022 13137 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052195 01/09/2022 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 08/09/2022 16107 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052196 01/09/2022 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 08/09/2022 40191 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052197 01/09/2022 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 125 08/09/2022 29746 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052198 01/09/2022 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 126 08/09/2022 36927 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052199 01/09/2022 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 127 08/09/2022 45106 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052200 01/09/2022 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 128 08/09/2022 18500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052201 01/09/2022 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 129 08/09/2022 114192 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052202 01/09/2022 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 130 08/09/2022 17875 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052203 01/09/2022 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 131 08/09/2022 35244 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052204 01/09/2022 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 132 08/09/2022 10446 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052205 01/09/2022 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 133 08/09/2022 14290 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052206 01/09/2022 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 134 08/09/2022 21549 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052207 01/09/2022 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 135 08/09/2022 12415 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052208 01/09/2022 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 136 08/09/2022 34666 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052209 01/09/2022 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 137 08/09/2022 32400 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052210 01/09/2022 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 138 08/09/2022 13853 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052211 01/09/2022 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 139 08/09/2022 19000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052212 01/09/2022 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 140 08/09/2022 90146 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052213 01/09/2022 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 141 08/09/2022 18919 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052214 01/09/2022 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 142 08/09/2022 30930 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052215 01/09/2022 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 143 08/09/2022 11858 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077309 01/09/2022 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 205 19/09/2022 3600 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077310 01/09/2022 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 206 19/09/2022 11858 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077311 01/09/2022 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 207 19/09/2022 21666 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077312 01/09/2022 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 208 19/09/2022 31282 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077313 01/09/2022 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 209 19/09/2022 20885 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077314 01/09/2022 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 210 19/09/2022 54784 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077318 01/09/2022 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 214 19/09/2022 63244 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077315 01/09/2022 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 211 19/09/2022 35046 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077316 01/09/2022 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 212 19/09/2022 4060 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077277 01/09/2022 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 239 19/09/2022 91538 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077278 01/09/2022 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 240 19/09/2022 101957 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077298 01/09/2022 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 194 12/09/2022 65659 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077336 01/09/2022 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 193 12/09/2022 76051 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077274 01/09/2022 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 236 19/09/2022 400268 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077275 01/09/2022 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 237 19/09/2022 207726 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
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

VN092022077276 01/09/2022 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 238 19/09/2022 153091 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077317 01/09/2022 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 213 19/09/2022 31240 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077319 01/09/2022 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 215 19/09/2022 39232 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077320 01/09/2022 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 216 19/09/2022 71437 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077321 01/09/2022 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 217 19/09/2022 77782 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077322 01/09/2022 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 218 19/09/2022 12063 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077323 01/09/2022 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 219 19/09/2022 12000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077324 01/09/2022 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 220 19/09/2022 14414 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077325 01/09/2022 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 221 19/09/2022 19918 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077326 01/09/2022 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 222 19/09/2022 111427 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077327 01/09/2022 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 223 19/09/2022 15688 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077328 01/09/2022 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 224 19/09/2022 6000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052147 01/09/2022 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 75 08/09/2022 40682 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052148 01/09/2022 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 76 08/09/2022 32381 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052149 01/09/2022 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 77 08/09/2022 18784 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052150 01/09/2022 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 78 08/09/2022 120694 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052151 01/09/2022 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 79 08/09/2022 19137 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052152 01/09/2022 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 80 08/09/2022 110900 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052153 01/09/2022 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 81 08/09/2022 12200 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052154 01/09/2022 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 82 08/09/2022 13977 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052155 01/09/2022 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 08/09/2022 16123 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052156 01/09/2022 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 08/09/2022 12421 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052157 01/09/2022 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 08/09/2022 26070 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052158 01/09/2022 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 08/09/2022 38110 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052159 01/09/2022 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 08/09/2022 11485 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052163 01/09/2022 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 91 08/09/2022 17510 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052160 01/09/2022 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 08/09/2022 19410 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052161 01/09/2022 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 08/09/2022 6000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052162 01/09/2022 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 90 08/09/2022 14840 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077303 01/09/2022 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 199 19/09/2022 15226 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077304 01/09/2022 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 200 19/09/2022 7144 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077305 01/09/2022 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 201 19/09/2022 6083 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077306 01/09/2022 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 202 19/09/2022 80638 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077307 01/09/2022 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 203 19/09/2022 16896 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077308 01/09/2022 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 204 19/09/2022 10090 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052143 01/09/2022 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 71 08/09/2022 43118 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052144 01/09/2022 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 72 08/09/2022 93567 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052145 01/09/2022 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 73 08/09/2022 93067 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052146 01/09/2022 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 74 08/09/2022 51951 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052164 01/09/2022 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 92 08/09/2022 30053 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052165 01/09/2022 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 93 08/09/2022 23184 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052166 01/09/2022 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 94 08/09/2022 83460 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052167 01/09/2022 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 95 08/09/2022 23628 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052168 01/09/2022 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 96 08/09/2022 14468 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052169 01/09/2022 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 97 08/09/2022 14000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052170 01/09/2022 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 98 08/09/2022 18500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052171 01/09/2022 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 99 08/09/2022 14000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052172 01/09/2022 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 100 08/09/2022 12745 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022048243 01/09/2022 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 57 08/09/2022 30630 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048244 01/09/2022 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 58 08/09/2022 4620 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048847 01/09/2022 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 08/09/2022 17850 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048848 01/09/2022 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 40 08/09/2022 13957 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048849 01/09/2022 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 41 08/09/2022 6000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048850 01/09/2022 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 42 08/09/2022 10325 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048851 01/09/2022 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 43 08/09/2022 135597 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048852 01/09/2022 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 44 08/09/2022 6000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048854 01/09/2022 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 46 08/09/2022 14861 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048859 01/09/2022 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 51 08/09/2022 28373 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048858 01/09/2022 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 50 08/09/2022 13634 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048861 01/09/2022 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 08/09/2022 13100 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087612 01/09/2022 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 69 19/09/2022 6356 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048841 01/09/2022 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 33 08/09/2022 19544 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048842 01/09/2022 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 34 08/09/2022 19985 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048843 01/09/2022 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 08/09/2022 72090 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048845 01/09/2022 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 37 08/09/2022 6000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048846 01/09/2022 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 38 08/09/2022 18692 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048844 01/09/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 36 08/09/2022 21210 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048853 01/09/2022 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 45 08/09/2022 32559 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022074633 01/09/2022 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 36 27/09/2022 8000 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
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

VN092022024873 01/09/2022 N DC05 C Medical Vouchers 0800 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 33 08/09/2022 16200 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052315 01/09/2022 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 51 08/09/2022 10967 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052314 01/09/2022 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 50 08/09/2022 3906 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052318 01/09/2022 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 54 08/09/2022 76635 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077355 01/09/2022 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 104 22/09/2022 12731 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077343 01/09/2022 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 92 19/09/2022 11078 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077342 01/09/2022 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 91 19/09/2022 13700 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052313 01/09/2022 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 49 08/09/2022 28654 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052312 01/09/2022 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 48 08/09/2022 6462 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052321 01/09/2022 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 57 08/09/2022 108200 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052330 01/09/2022 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 66 08/09/2022 169781 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052311 01/09/2022 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 47 08/09/2022 73347 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052310 01/09/2022 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 46 08/09/2022 85192 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052332 01/09/2022 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 68 08/09/2022 106900 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052331 01/09/2022 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 67 08/09/2022 8000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022085204 01/09/2022 N DC05 C Medical Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 48 12/09/2022 24493 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085205 01/09/2022 N DC05 C Medical Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 49 12/09/2022 16024 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048711 01/09/2022 N DC05 C Medical Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 42 08/09/2022 12890 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048713 01/09/2022 N DC05 C Medical Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 44 08/09/2022 17989 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048712 01/09/2022 N DC05 C Medical Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 43 08/09/2022 15153 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048275 01/09/2022 N DC05 C Medical Vouchers 0800 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 23 08/09/2022 191741 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022075071 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 10 19/09/2022 31682 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025693 01/09/2022 N DC05 C Medical Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 17 08/09/2022 8293 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025692 01/09/2022 N DC05 C Medical Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 16 08/09/2022 8230 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025691 01/09/2022 N DC05 C Medical Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 15 08/09/2022 14955 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022024925 01/09/2022 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 47 08/09/2022 500 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024924 01/09/2022 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 46 08/09/2022 11550 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024923 01/09/2022 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 45 08/09/2022 15679 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024922 01/09/2022 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 44 08/09/2022 13297 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024920 01/09/2022 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 42 08/09/2022 101505 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024921 01/09/2022 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 43 08/09/2022 22015 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077790 01/09/2022 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 22/09/2022 10747 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077786 01/09/2022 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 17 22/09/2022 14595 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077785 01/09/2022 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 16 22/09/2022 12495 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077789 01/09/2022 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 20 22/09/2022 7250 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077788 01/09/2022 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 19 22/09/2022 4961 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077787 01/09/2022 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 18 22/09/2022 10673 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048314 01/09/2022 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 29 08/09/2022 16588 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048326 01/09/2022 N DC05 C Medical Vouchers 0900 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 41 08/09/2022 9658 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022078508 01/09/2022 N DC05 C Medical 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 4 08/09/2022 58970 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034272 01/09/2022 N DC05 C Medical Vouchers 1000 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 7 08/09/2022 13214 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073560 01/09/2022 N DC05 C Medical Vouchers 1000 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 32 27/09/2022 34714 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022050490 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 59 08/09/2022 109940 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050489 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 58 08/09/2022 10363 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056280 01/09/2022 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 09/09/2022 50437 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022073576 01/09/2022 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 71 13/09/2022 14540 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048383 01/09/2022 N DC05 C Medical Vouchers 1100 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 54 08/09/2022 18038 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083850 01/09/2022 N DC05 C Medical Vouchers 1100 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 89 20/09/2022 23546 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083847 01/09/2022 N DC05 C Medical Vouchers 1100 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 86 20/09/2022 62415 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048384 01/09/2022 N DC05 C Medical Vouchers 1100 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 08/09/2022 14300 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022047899 01/09/2022 N DC05 C Medical Vouchers 1200 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 8 08/09/2022 2922 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047898 01/09/2022 N DC05 C Medical Vouchers 1200 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 7 08/09/2022 15880 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022071248 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 10 27/09/2022 158462 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022074478 01/09/2022 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 34 22/09/2022 8094 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077808 01/09/2022 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 54 27/09/2022 23175 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077806 01/09/2022 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 52 27/09/2022 2323 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077807 01/09/2022 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 53 27/09/2022 12650 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052423 01/09/2022 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 32 08/09/2022 4022 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052424 01/09/2022 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 33 08/09/2022 50121 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052425 01/09/2022 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 34 08/09/2022 31423 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052426 01/09/2022 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 35 08/09/2022 63907 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052427 01/09/2022 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 36 08/09/2022 109828 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052428 01/09/2022 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 37 08/09/2022 10500 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052429 01/09/2022 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 38 08/09/2022 17426 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052431 01/09/2022 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 40 08/09/2022 26373 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052432 01/09/2022 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 41 08/09/2022 13190 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052433 01/09/2022 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 42 08/09/2022 11526 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052434 01/09/2022 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 43 08/09/2022 6212 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052435 01/09/2022 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 44 08/09/2022 15357 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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


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VN092022052436 01/09/2022 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 45     08/09/2022           4140 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052437 01/09/2022 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 46     08/09/2022          28427 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052438 01/09/2022 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 47     08/09/2022          40964 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052439 01/09/2022 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 48     08/09/2022           3100 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052409 01/09/2022 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 18     08/09/2022         113666 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052410 01/09/2022 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 19     08/09/2022          20206 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052411 01/09/2022 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 20     08/09/2022           9743 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052412 01/09/2022 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 21     08/09/2022          15867 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052413 01/09/2022 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 22     08/09/2022          24950 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022052414 01/09/2022 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 23     08/09/2022          42871 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052415 01/09/2022 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 24 08/09/2022 7209 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052416 01/09/2022 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 25 08/09/2022 18392 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052417 01/09/2022 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 26 08/09/2022 2111 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052418 01/09/2022 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 27 08/09/2022 21445 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052419 01/09/2022 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 28 08/09/2022 9463 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052420 01/09/2022 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 29 08/09/2022 5199 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052421 01/09/2022 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 08/09/2022 41383 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052422 01/09/2022 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 31 08/09/2022 25481 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022050568 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 47 08/09/2022 8028 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082298 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 95 19/09/2022 13295 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022082297 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 94 19/09/2022 20025 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056299 01/09/2022 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 9 08/09/2022 25076 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056301 01/09/2022 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 11 08/09/2022 1560 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022074490 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 62 15/09/2022 12969 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074495 01/09/2022 N DC05 C Medical Vouchers 1300 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 67 19/09/2022 33139 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052529 01/09/2022 N DC05 C Medical Vouchers 1300 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 88 08/09/2022 32825 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052528 01/09/2022 N DC05 C Medical Vouchers 1300 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 87 08/09/2022 107912 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052530 01/09/2022 N DC05 C Medical Vouchers 1300 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 89 08/09/2022 49890 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052534 01/09/2022 N DC05 C Medical Vouchers 1300 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 93 08/09/2022 22285 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052526 01/09/2022 N DC05 C Medical Vouchers 1300 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 85 08/09/2022 53382 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052525 01/09/2022 N DC05 C Medical Vouchers 1300 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 84 08/09/2022 83477 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052524 01/09/2022 N DC05 C Medical Vouchers 1300 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 83 08/09/2022 100118 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052523 01/09/2022 N DC05 C Medical Vouchers 1300 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 08/09/2022 98937 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052522 01/09/2022 N DC05 C Medical Vouchers 1300 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 81 08/09/2022 51836 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052531 01/09/2022 N DC05 C Medical Vouchers 1300 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 90 08/09/2022 79268 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052527 01/09/2022 N DC05 C Medical Vouchers 1300 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 86 08/09/2022 114536 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052532 01/09/2022 N DC05 C Medical Vouchers 1300 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 91 08/09/2022 9911 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022052533 01/09/2022 N DC05 C Medical Vouchers 1300 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 92 08/09/2022 18641 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022077817 01/09/2022 N DC05 C Medical Vouchers 1300 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 120 19/09/2022 20200 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052535 01/09/2022 N DC05 C Medical Vouchers 1300 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 08/09/2022 7354 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022048745 01/09/2022 N DC05 C Medical Vouchers 1300 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 08/09/2022 145793 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022050637 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 41 08/09/2022 7300 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050641 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 45 08/09/2022 15650 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072678 01/09/2022 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 8 12/09/2022 32080 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022052581 01/09/2022 N DC05 C Medical Vouchers 1400 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 08/09/2022 59854 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052575 01/09/2022 N DC05 C Medical Vouchers 1400 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 08/09/2022 19882 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052574 01/09/2022 N DC05 C Medical Vouchers 1400 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 08/09/2022 3683 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052573 01/09/2022 N DC05 C Medical Vouchers 1400 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 20 08/09/2022 15244 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052572 01/09/2022 N DC05 C Medical Vouchers 1400 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 19 08/09/2022 27000 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052571 01/09/2022 N DC05 C Medical Vouchers 1400 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 18 08/09/2022 28069 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052569 01/09/2022 N DC05 C Medical Vouchers 1400 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 16 08/09/2022 29963 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052568 01/09/2022 N DC05 C Medical Vouchers 1400 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 15 08/09/2022 7673 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077848 01/09/2022 N DC05 C Medical Vouchers 1400 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 40 23/09/2022 7479 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077837 01/09/2022 N DC05 C Medical Vouchers 1400 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 12/09/2022 17136 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048455 01/09/2022 N DC05 C Medical Vouchers 1400 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 08/09/2022 8370 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083871 01/09/2022 N DC05 C Medical Vouchers 1400 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 19/09/2022 25362 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083881 01/09/2022 N DC05 C Medical Vouchers 1400 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 77 23/09/2022 40353 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048457 01/09/2022 N DC05 C Medical Vouchers 1400 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 08/09/2022 10807 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083883 01/09/2022 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 79 23/09/2022 26390 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048456 01/09/2022 N DC05 C Medical Vouchers 1400 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 51 08/09/2022 12150 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022050653 01/09/2022 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 08/09/2022 13130 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050652 01/09/2022 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 10 08/09/2022 7153 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022072300 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 15 22/09/2022 10917 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072297 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 12 19/09/2022 19175 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072298 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 13 19/09/2022 13500 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022074533 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 50 13/09/2022 156201 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022050665 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 12 08/09/2022 11155 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050664 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 11 08/09/2022 10185 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082983 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT

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                          03 CO-OPERATION             NT V 21     12/09/2022          16555 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
                                                                                 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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VN092022048495 01/09/2022 N DC05 C Medical Vouchers                       1800  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 27     08/09/2022          11766 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048494 01/09/2022 N DC05 C Medical Vouchers                       1800  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 26     08/09/2022          10376 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048493 01/09/2022 N DC05 C Medical Vouchers                       1800  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     08/09/2022          16862 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048492 01/09/2022 N DC05 C Medical Vouchers                       1800  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 24     08/09/2022           8350 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048487 01/09/2022 N DC05 C Medical Vouchers                       1800  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 19     08/09/2022          11739 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048486 01/09/2022 N DC05 C Medical Vouchers                       1800  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 18     08/09/2022          10453 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048489 01/09/2022 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 21     08/09/2022          19675 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048488 01/09/2022 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 20     08/09/2022          16416 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074698 01/09/2022 N DC05 C Medical Vouchers                       1900  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 13     15/09/2022         244856 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
                                                                                 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
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VN092022025286 01/09/2022 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 29 08/09/2022 12717 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025285 01/09/2022 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 28 08/09/2022 112319 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025311 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 24 09/09/2022 28063 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025310 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 23 08/09/2022 4887 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022048555 01/09/2022 N DC05 C Medical Vouchers 2000 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 08/09/2022 22216 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048556 01/09/2022 N DC05 C Medical Vouchers 2000 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 08/09/2022 20830 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022091348 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 8 20/09/2022 26340 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022088832 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 79 13/09/2022 203099 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025346 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 33 09/09/2022 5076 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025347 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 34 09/09/2022 2905 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052645 01/09/2022 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 44 08/09/2022 36000 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052649 01/09/2022 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 48 08/09/2022 15042 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022051369 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 4 08/09/2022 5028 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022083997 01/09/2022 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 59 22/09/2022 64082 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083990 01/09/2022 N DC05 C Medical Vouchers 2200 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 52 15/09/2022 23250 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083991 01/09/2022 N DC05 C Medical Vouchers 2200 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 53 15/09/2022 7516 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083995 01/09/2022 N DC05 C Medical Vouchers 2200 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 57 20/09/2022 2200 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083999 01/09/2022 N DC05 C Medical Vouchers 2200 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 61 27/09/2022 50384 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083998 01/09/2022 N DC05 C Medical Vouchers 2200 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 60 27/09/2022 11222 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083993 01/09/2022 N DC05 C Medical Vouchers 2200 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 19/09/2022 14426 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022056425 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 6 08/09/2022 22000 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025419 01/09/2022 N DC05 C Medical Vouchers 2300 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 20 08/09/2022 10652 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074563 01/09/2022 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 21 12/09/2022 90980 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048615 01/09/2022 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 15 08/09/2022 108792 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048614 01/09/2022 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 08/09/2022 366814 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048613 01/09/2022 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 13 08/09/2022 159559 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048616 01/09/2022 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 16 09/09/2022 213229 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048617 01/09/2022 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 17 09/09/2022 51355 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085168 01/09/2022 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 29 23/09/2022 185666 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048618 01/09/2022 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 18 09/09/2022 206459 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085169 01/09/2022 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 30 23/09/2022 202110 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048619 01/09/2022 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 19 09/09/2022 122764 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085170 01/09/2022 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 31 23/09/2022 203704 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085159 01/09/2022 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 20 12/09/2022 9153 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022087579 01/09/2022 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 19/09/2022 82854 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022087580 01/09/2022 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 19/09/2022 4034639 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022086374 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 21/09/2022 1780674 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022086375 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 21/09/2022 1182618 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022048899 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/09/2022 617679 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022048902 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 08/09/2022 569815 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022048900 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/09/2022 758542 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022048901 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 08/09/2022 20000 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022086373 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 21/09/2022 22602 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022086372 01/09/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 21/09/2022 642725 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022085958 01/09/2022 N DC05 D Misc. Vouchers 0100 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 21/09/2022 56130924 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085959 01/09/2022 N DC05 D Misc. Vouchers 0100 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 2 27/09/2022 9856534 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022086255 01/09/2022 N DC05 D Misc. Vouchers 0200 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 11 21/09/2022 21726 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048888 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS

800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 3 09/09/2022 700819 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048887 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/09/2022 10052 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086254 01/09/2022 N DC05 D Misc. Vouchers 0200 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 10 21/09/2022 16596 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048889 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 4 09/09/2022 57186 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086256 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 12 21/09/2022 141329 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048891 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 6 09/09/2022 401382 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048890 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 5 09/09/2022 1498752 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086252 01/09/2022 N DC05 D Misc. Vouchers 0200 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 8 21/09/2022 430901 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086253 01/09/2022 N DC05 D Misc. Vouchers 0200 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 9 21/09/2022 276900 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048886 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/09/2022 6712 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048892 01/09/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE

01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 0000 01 CONCRETE LINING OF BATHINDA
DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR 53 MAJOR WORKS
15 WATER RESOURCES NT V 7 09/09/2022 158022 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085960 01/09/2022 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 21/09/2022 11339574 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085961 01/09/2022 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 21/09/2022 16959750 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),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

VN092022087608 01/09/2022 N DC05 D Misc. Vouchers 0300 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 55 21/09/2022 2403589 03345 DIRECTOR (KANDI AREA DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022092924 01/09/2022 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 15/09/2022 2174310 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048882 01/09/2022 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 08/09/2022 65000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022092923 01/09/2022 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 2 21/09/2022 13773987 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022092922 01/09/2022 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 21/09/2022 100382 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085190 01/09/2022 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 10 22/09/2022 35621 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085189 01/09/2022 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 9 22/09/2022 74390 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048666 01/09/2022 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 7 08/09/2022 231819 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048665 01/09/2022 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 6 08/09/2022 74949 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048664 01/09/2022 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 5 08/09/2022 204220 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048663 01/09/2022 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 4 08/09/2022 4609709 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048662 01/09/2022 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 08/09/2022 2484498 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048661 01/09/2022 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 08/09/2022 930260 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048660 01/09/2022 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 08/09/2022 1948310 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085188 01/09/2022 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 8 19/09/2022 225243 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022087575 01/09/2022 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 19/09/2022 4456704 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022087576 01/09/2022 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 2 22/09/2022 199984 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022087225 01/09/2022 N DC05 D Misc. Vouchers 0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES 0000 31
REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 21/09/2022 8931470 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085962 01/09/2022 N DC05 D Misc. Vouchers 0600 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 21/09/2022 10396768 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085964 01/09/2022 N DC05 D Misc. Vouchers 0600 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 21/09/2022 11020716 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085963 01/09/2022 N DC05 D Misc. Vouchers 0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS

47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 21/09/2022 154814 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085965 01/09/2022 N DC05 D Misc. Vouchers 0600 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 21/09/2022 29410547 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022048668 01/09/2022 N DC05 D Misc. Vouchers 0700 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 08/09/2022 74171 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048669 01/09/2022 N DC05 D Misc. Vouchers 0700 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 08/09/2022 770400 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048667 01/09/2022 N DC05 D Misc. Vouchers 0700 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 08/09/2022 21557 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022087616 01/09/2022 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 73 21/09/2022 335432 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048835 01/09/2022 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 27 08/09/2022 268805 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048836 01/09/2022 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 28 08/09/2022 101576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048837 01/09/2022 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 29 08/09/2022 61088 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048840 01/09/2022 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 32 08/09/2022 4071 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048839 01/09/2022 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 31 08/09/2022 16082 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048838 01/09/2022 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 30 08/09/2022 59467 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087625 01/09/2022 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 82 21/09/2022 4052 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087624 01/09/2022 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 81 21/09/2022 16082 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087623 01/09/2022 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 80 21/09/2022 48738 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087622 01/09/2022 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 79 21/09/2022 61088 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087621 01/09/2022 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 78 21/09/2022 101576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087620 01/09/2022 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 77 21/09/2022 118523 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087619 01/09/2022 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 76 21/09/2022 55950 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087618 01/09/2022 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 75 21/09/2022 86560 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087617 01/09/2022 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 74 21/09/2022 121744 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022086251 01/09/2022 N DC05 D Misc. Vouchers 0700 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 21/09/2022 2403870 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022048883 01/09/2022 N DC05 D Misc. Vouchers 0700 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 08/09/2022 1116000 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022085967 01/09/2022 N DC05 D Misc. Vouchers 0700 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 2 21/09/2022 8100998 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085970 01/09/2022 N DC05 D Misc. Vouchers 0700 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 5 21/09/2022 9549900 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085974 01/09/2022 N DC05 D Misc. Vouchers 0700 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 9 21/09/2022 371017 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085973 01/09/2022 N DC05 D Misc. Vouchers 0700 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 8 21/09/2022 759625 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085975 01/09/2022 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 10 28/09/2022 5823405 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085966 01/09/2022 N DC05 D Misc. Vouchers 0700 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 1 21/09/2022 22771605 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085969 01/09/2022 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 4 21/09/2022 10814895 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085971 01/09/2022 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 21/09/2022 18860560 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085972 01/09/2022 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 21/09/2022 13024464 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085968 01/09/2022 N DC05 D Misc. Vouchers 0700 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 3 21/09/2022 11800651 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085976 01/09/2022 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 11 28/09/2022 9430280 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022087590 01/09/2022 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 21/09/2022 13836592 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087591 01/09/2022 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 21/09/2022 16519540 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087589 01/09/2022 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 21/09/2022 2922290 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087588 01/09/2022 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 21/09/2022 2626391 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087587 01/09/2022 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 21/09/2022 2825650 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087581 01/09/2022 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 21/09/2022 1199551 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087582 01/09/2022 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 21/09/2022 25720249 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087584 01/09/2022 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 21/09/2022 29750 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087583 01/09/2022 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 21/09/2022 13161129 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087585 01/09/2022 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 21/09/2022 826963 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087586 01/09/2022 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 21/09/2022 31001 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048885 01/09/2022 N DC05 D Misc. Vouchers 0800 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 08/09/2022 4270752 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048884 01/09/2022 N DC05 D Misc. Vouchers 0800 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 08/09/2022 3541248 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085977 01/09/2022 N DC05 D Misc. Vouchers 0800 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 21/09/2022 28680431 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085978 01/09/2022 N DC05 D Misc. Vouchers 0800 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 2 21/09/2022 12771316 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

VN092022085979 01/09/2022 N DC05 D Misc. Vouchers 0900 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 1 21/09/2022 7458615 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022085980 01/09/2022 N DC05 D Misc. Vouchers 1000 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 21/09/2022 39250622 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022048717 01/09/2022 N DC05 D Misc. Vouchers 1100 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 08/09/2022 16920 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085981 01/09/2022 N DC05 D Misc. Vouchers 1100 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 21/09/2022 33612283 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085882 01/09/2022 N DC05 D Misc. Vouchers 1200 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 13/09/2022 137733 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022092925 01/09/2022 N DC05 D Misc. Vouchers 1200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES 0000 40 REHABLITATION/RECONSTRUCTION
OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER TALWANDI SABO, BATHINDA 53 MAJOR WORKS
15 WATER RESOURCES NT V 1 21/09/2022 4002111 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022082295 01/09/2022 N DC05 D Misc. Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
104 SPORTS AND GAMES
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 08 MAHARAJA BHUPINDER SINGH
PUNJAB SPORTS UNIVERSITY AT PATIALA 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
40 SPORTS AND YOUTH SERVICES NT V 92 19/09/2022 18868 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082294 01/09/2022 N DC05 D Misc. Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
104 SPORTS AND GAMES
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 08 MAHARAJA BHUPINDER SINGH
PUNJAB SPORTS UNIVERSITY AT PATIALA 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
40 SPORTS AND YOUTH SERVICES NT V 91 19/09/2022 7640 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022085209 01/09/2022 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 37 22/09/2022 140459 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048747 01/09/2022 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 30 08/09/2022 101901 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048748 01/09/2022 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 31 08/09/2022 548459 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048749 01/09/2022 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 32 08/09/2022 30067 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048751 01/09/2022 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 34 08/09/2022 1461318 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085208 01/09/2022 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 36 12/09/2022 142672 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022087252 01/09/2022 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 3 16/09/2022 8561588 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022048877 01/09/2022 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 1 08/09/2022 32720 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022087253 01/09/2022 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 4 19/09/2022 18758 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022048898 01/09/2022 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 6 08/09/2022 246943 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086456 01/09/2022 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 9 21/09/2022 32847 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086455 01/09/2022 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 8 21/09/2022 916042 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086454 01/09/2022 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 7 21/09/2022 643993 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086457 01/09/2022 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 10 27/09/2022 365258 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048893 01/09/2022 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 08/09/2022 1674000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048894 01/09/2022 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 08/09/2022 235231 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048897 01/09/2022 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 5 08/09/2022 1691774 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048896 01/09/2022 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 4 08/09/2022 408986 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048895 01/09/2022 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 3 08/09/2022 952106 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048881 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 08/09/2022 4778 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085885 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 21/09/2022 9167 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085893 01/09/2022 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 11 21/09/2022 10163944 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085894 01/09/2022 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 12 21/09/2022 2562000 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085895 01/09/2022 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 13 21/09/2022 1210000 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085886 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 21/09/2022 15631 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085887 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 21/09/2022 12241 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085888 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 21/09/2022 46094 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085889 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 21/09/2022 9706 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085892 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 10 21/09/2022 17149 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085891 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 21/09/2022 11723 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085890 01/09/2022 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 03 CONSTRUCTION OF RURAL ROADS
AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 21/09/2022 16540 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022048880 01/09/2022 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS
337 ROAD WORKS
05 STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 05/09/2022 8165906 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085897 01/09/2022 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 15 21/09/2022 1257624 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085896 01/09/2022 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 14 21/09/2022 127172 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022048770 01/09/2022 N DC05 D Misc. Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 18 08/09/2022 95533 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048769 01/09/2022 N DC05 D Misc. Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE

08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 17 08/09/2022 166899 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085213 01/09/2022 N DC05 D Misc. Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 20 15/09/2022 81418 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085212 01/09/2022 N DC05 D Misc. Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 19 15/09/2022 69030 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085998 01/09/2022 N DC05 D Misc. Vouchers 1400 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 17 21/09/2022 24000 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085982 01/09/2022 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 1 21/09/2022 11264750 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085983 01/09/2022 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 21/09/2022 10181255 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085984 01/09/2022 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 21/09/2022 3483484 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085985 01/09/2022 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 21/09/2022 4294080 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085986 01/09/2022 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 5 21/09/2022 4750 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085987 01/09/2022 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 6 21/09/2022 27484 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085988 01/09/2022 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 7 21/09/2022 35982 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085989 01/09/2022 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 8 21/09/2022 271900 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085990 01/09/2022 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 9 21/09/2022 3972388 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085991 01/09/2022 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 10 21/09/2022 25445 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085992 01/09/2022 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 11 21/09/2022 3931200 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022086001 01/09/2022 N DC05 D Misc. Vouchers 1400 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 20 27/09/2022 3024 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022086000 01/09/2022 N DC05 D Misc. Vouchers 1400 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 19 27/09/2022 3500 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085999 01/09/2022 N DC05 D Misc. Vouchers 1400 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 18 21/09/2022 24940 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085997 01/09/2022 N DC05 D Misc. Vouchers 1400 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 16 21/09/2022 9500 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085995 01/09/2022 N DC05 D Misc. Vouchers 1400 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 14 21/09/2022 11560245 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085994 01/09/2022 N DC05 D Misc. Vouchers 1400 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 13 21/09/2022 37278097 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085996 01/09/2022 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 15 21/09/2022 13839 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022085993 01/09/2022 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 12 21/09/2022 1851200 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022086003 01/09/2022 N DC05 D Misc. Vouchers 1500 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 2 21/09/2022 9516230 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092022086004 01/09/2022 N DC05 D Misc. Vouchers                          1500  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 3      21/09/2022         8669450 15050 EXECUTIVE ENGINEER, PROVINCIAL  DIVISION B&R,SANGRUR,SANGRUR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022086007 01/09/2022 N DC05 D Misc. Vouchers                          1500  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      30/09/2022         3483000 15050 EXECUTIVE ENGINEER, PROVINCIAL  DIVISION B&R,SANGRUR,SANGRUR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



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

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VN092022086002 01/09/2022 N DC05 D Misc. Vouchers                          1500  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      21/09/2022         3565677 15050 EXECUTIVE ENGINEER, PROVINCIAL  DIVISION B&R,SANGRUR,SANGRUR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022086005 01/09/2022 N DC05 D Misc. Vouchers                          1500  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 4      21/09/2022         6647500 15050 EXECUTIVE ENGINEER, PROVINCIAL  DIVISION B&R,SANGRUR,SANGRUR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022086006 01/09/2022 N DC05 D Misc. Vouchers                          1500  5054 CAPITAL OUTLAY ON ROADS AND BRIDGES                                                                  03 STATE HIGHWAYS
                                                                                     337 ROAD WORKS
     47 CONSTRUCTION OF ROADS AND BRIDGES                                                                                                                                                  0000 01 CONSTRUCTION OF 10 RURAL
ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)                                                                                       53 MAJOR WORKS
                              21 PUBLIC WORKS             NT V 5      21/09/2022          445000 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022086008 01/09/2022 N DC05 D Misc. Vouchers                          1800  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      21/09/2022        20830000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022087577 01/09/2022 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      12/09/2022         1802893 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022087578 01/09/2022 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 2      23/09/2022          509429 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022086011 01/09/2022 N DC05 D Misc. Vouchers                          1900  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      21/09/2022         2214695 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



VN092022086010 01/09/2022 N DC05 D Misc. Vouchers                          1900  5054 CAPITAL OUTLAY ON ROADS AND BRIDGES                                                                  03 STATE HIGHWAYS
                                                                                     800 OTHER EXPENDITURE
     10 CENTRAL ROAD FUND                                                                                                                                                              0000 99 NO DETAILED HEAD
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53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 21/09/2022 1013922 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022086009 01/09/2022 N DC05 D Misc. Vouchers 1900 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 1 21/09/2022 25724700 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022056362 01/09/2022 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 19 07/09/2022 14352 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022086012 01/09/2022 N DC05 D Misc. Vouchers 2100 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 1 21/09/2022 1603470 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022086014 01/09/2022 N DC05 D Misc. Vouchers 2300 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 2 21/09/2022 3805439 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022086013 01/09/2022 N DC05 D Misc. Vouchers 2300 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 21/09/2022 5742166 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022082314 01/09/2022 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 111 27/09/2022 48500 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082315 01/09/2022 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 112 27/09/2022 91688 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081626 01/09/2022 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 48 15/09/2022 18000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081625 01/09/2022 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
23 COST OF RATION
05 EDUCATION NT V 47 15/09/2022 152400 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081548 01/09/2022 N DC05 E Abstract 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 38 27/09/2022 96300 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088925 01/09/2022 N DC05 E Abstract Contingent Bill 1800 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 9 23/09/2022 1224925 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022082332 01/09/2022 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 30 20/09/2022 160611 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025905 01/09/2022 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 3 07/09/2022 4996 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025913 01/09/2022 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
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 11 09/09/2022 204620 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025912 01/09/2022 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
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 10 09/09/2022 289484 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025911 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 9 09/09/2022 280443 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025910 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 8 09/09/2022 28680 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082322 01/09/2022 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 20 19/09/2022 5536 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082321 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 19 12/09/2022 74465 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082324 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 22 19/09/2022 20437 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082325 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 23 19/09/2022 97929 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082323 01/09/2022 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 21 19/09/2022 18260 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082320 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 12/09/2022 37966 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082319 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 17 12/09/2022 40870 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082318 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 16 12/09/2022 45292 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082317 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 12/09/2022 132650 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025909 01/09/2022 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 7 09/09/2022 112395 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025906 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 4 08/09/2022 4221 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025907 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 5 08/09/2022 37141 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025908 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 6 08/09/2022 897803 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025916 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 14 09/09/2022 562492 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025914 01/09/2022 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
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 12 09/09/2022 501216 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025915 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 13 09/09/2022 1971366 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082326 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 24 19/09/2022 60818 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082329 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 27 19/09/2022 14134 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082328 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 26 19/09/2022 53607 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082331 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 29 19/09/2022 49936 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082330 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 28 19/09/2022 90957 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082327 01/09/2022 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
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 25 19/09/2022 64720 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025448 01/09/2022 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 25 09/09/2022 187 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074593 01/09/2022 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 55 23/09/2022 42700 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025447 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 24 08/09/2022 5000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025445 01/09/2022 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 22 07/09/2022 127893 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074589 01/09/2022 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 51 22/09/2022 16070 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074572 01/09/2022 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 34 19/09/2022 37275 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074597 01/09/2022 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 59 27/09/2022 19100 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074568 01/09/2022 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
13 OFFICE EXPENSES

27 TECHNICAL EDUCATION AND T NT V 30 15/09/2022 11300 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074567 01/09/2022 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 29 14/09/2022 198436 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074566 01/09/2022 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 28 14/09/2022 6667 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074565 01/09/2022 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 27 12/09/2022 16500 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074592 01/09/2022 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 54 23/09/2022 37780 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025449 01/09/2022 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 26 09/09/2022 79725 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074571 01/09/2022 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 33 19/09/2022 1804 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022088726 01/09/2022 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 72 12/09/2022 1744 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088725 01/09/2022 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 71 12/09/2022 17610 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088727 01/09/2022 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 73 12/09/2022 12258 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088718 01/09/2022 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 64 12/09/2022 24814 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088721 01/09/2022 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 67 12/09/2022 52765 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088719 01/09/2022 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 65 12/09/2022 30490 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088720 01/09/2022 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 66 12/09/2022 7300 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088722 01/09/2022 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 68 12/09/2022 5870 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,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

VN092022088723 01/09/2022 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 69 12/09/2022 21396 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088716 01/09/2022 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 62 12/09/2022 6018 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088717 01/09/2022 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 63 12/09/2022 11022 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088732 01/09/2022 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 78 12/09/2022 32740 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050214 01/09/2022 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 1 01/09/2022 15110 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050265 01/09/2022 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 52 08/09/2022 4296 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050264 01/09/2022 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 08/09/2022 10111 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050261 01/09/2022 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 48 08/09/2022 6007 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050262 01/09/2022 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 08/09/2022 5761 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050273 01/09/2022 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 60 08/09/2022 5039 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050274 01/09/2022 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
50 OTHER CHARGES
05 EDUCATION NT V 61 08/09/2022 15975 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050266 01/09/2022 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 08/09/2022 71167 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050243 01/09/2022 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 30 07/09/2022 22410 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050250 01/09/2022 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 37 08/09/2022 51088 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050253 01/09/2022 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 40 08/09/2022 3100 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050252 01/09/2022 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
94 WATER CHARGES
05 EDUCATION NT V 39 08/09/2022 3668 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050251 01/09/2022 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 38 08/09/2022 271542 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050256 01/09/2022 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 08/09/2022 6000 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050254 01/09/2022 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 41 08/09/2022 298917 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050255 01/09/2022 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 42 08/09/2022 35500 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050257 01/09/2022 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 08/09/2022 18553 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050258 01/09/2022 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 45 08/09/2022 1600 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088738 01/09/2022 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 84 15/09/2022 15070 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088739 01/09/2022 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 85 15/09/2022 24960 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088737 01/09/2022 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 83 15/09/2022 174370 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088736 01/09/2022 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 82 13/09/2022 16880 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088743 01/09/2022 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 89 19/09/2022 5910 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088742 01/09/2022 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 88 19/09/2022 30886 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088741 01/09/2022 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
50 OTHER CHARGES
05 EDUCATION NT V 87 19/09/2022 9316 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088740 01/09/2022 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
94 WATER CHARGES
05 EDUCATION NT V 86 19/09/2022 3840 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088746 01/09/2022 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 92 20/09/2022 917 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088748 01/09/2022 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 94 22/09/2022 3262 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088754 01/09/2022 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 100 27/09/2022 10758 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088752 01/09/2022 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 98 22/09/2022 2422 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088750 01/09/2022 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 96 22/09/2022 577575 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088749 01/09/2022 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 95 22/09/2022 52765 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088724 01/09/2022 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 70 12/09/2022 12205 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088728 01/09/2022 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 74 12/09/2022 1179 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088729 01/09/2022 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 75 12/09/2022 31950 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088733 01/09/2022 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 79 12/09/2022 85550 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088734 01/09/2022 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
50 OTHER CHARGES

05 EDUCATION NT V 80 12/09/2022 10008 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088735 01/09/2022 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
11 DOMESTIC TRAVEL EXPENSES

05 EDUCATION NT V 81 12/09/2022 9366 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088747 01/09/2022 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 93 20/09/2022 960 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088751 01/09/2022 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 97 22/09/2022 97800 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088753 01/09/2022 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
50 OTHER CHARGES
05 EDUCATION NT V 99 23/09/2022 11556 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050263 01/09/2022 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 50 08/09/2022 1545 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050272 01/09/2022 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
50 OTHER CHARGES
05 EDUCATION NT V 59 08/09/2022 270 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056172 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 10 08/09/2022 2000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056171 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 9 08/09/2022 1785 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022022633 01/09/2022 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 08/09/2022 1431 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073181 01/09/2022 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 30 22/09/2022 630 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051804 01/09/2022 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 24 08/09/2022 13900 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077181 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 66 19/09/2022 8800 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077180 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 65 19/09/2022 101240 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077185 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 70 23/09/2022 131610 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077184 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 69 23/09/2022 8710 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077182 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 67 19/09/2022 540 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051805 01/09/2022 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 25 08/09/2022 16391 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048611 01/09/2022 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 07/09/2022 19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092022048055 01/09/2022 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 09/09/2022 211673 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048056 01/09/2022 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 45 09/09/2022 190080 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048039 01/09/2022 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 28 08/09/2022 211673 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048038 01/09/2022 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 27 08/09/2022 203833 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083704 01/09/2022 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 74 22/09/2022 130030 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083694 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 64 19/09/2022 10788 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048054 01/09/2022 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
23 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
29 TRANSPORT NT V 43 08/09/2022 1138144 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048071 01/09/2022 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 60 09/09/2022 1000 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048070 01/09/2022 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 59 09/09/2022 21619 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048069 01/09/2022 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 58 09/09/2022 4580 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

VN092022048068 01/09/2022 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 57 09/09/2022 3040 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048067 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 56 09/09/2022 13432 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048066 01/09/2022 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 55 09/09/2022 24320 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048065 01/09/2022 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 54 09/09/2022 36640 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048064 01/09/2022 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 53 09/09/2022 838816 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048063 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 52 09/09/2022 55000 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048062 01/09/2022 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 09/09/2022 1500 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048061 01/09/2022 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 50 09/09/2022 2000 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048060 01/09/2022 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 49 09/09/2022 1870 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083703 01/09/2022 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 73 22/09/2022 1890 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048040 01/09/2022 N DC05 F Fully vouched Contingent Bill 0100 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 29 08/09/2022 18952 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048044 01/09/2022 N DC05 F Fully vouched Contingent Bill 0100 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 33 08/09/2022 3000 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048057 01/09/2022 N DC05 F Fully vouched Contingent Bill 0100 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 46 09/09/2022 260320 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048059 01/09/2022 N DC05 F Fully vouched Contingent Bill 0100 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 48 09/09/2022 19934 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048045 01/09/2022 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 34 08/09/2022 27100 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025936 01/09/2022 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 6 07/09/2022 124920 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025946 01/09/2022 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 16 09/09/2022 46000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022079914 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 17 15/09/2022 68355 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025938 01/09/2022 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 07/09/2022 4996 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025937 01/09/2022 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 07/09/2022 69793 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025940 01/09/2022 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 10 07/09/2022 284211 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025941 01/09/2022 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 11 07/09/2022 142960 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025943 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 13 09/09/2022 1533 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074715 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
26 ADVERTISING AND PUBLICITY
29 TRANSPORT NT V 5 19/09/2022 26871 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074604 01/09/2022 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 30 23/09/2022 141501 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025471 01/09/2022 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 22 07/09/2022 141501 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025450 01/09/2022 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 1 01/09/2022 100030 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022081577 01/09/2022 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 36 27/09/2022 6780 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081576 01/09/2022 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 35 27/09/2022 4200 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050289 01/09/2022 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 07/09/2022 86705 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022050291 01/09/2022 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 17 08/09/2022 6100 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050290 01/09/2022 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 16 08/09/2022 711 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050292 01/09/2022 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 08/09/2022 15900 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022050293 01/09/2022 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 08/09/2022 1789 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050296 01/09/2022 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 22 08/09/2022 8589 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022050295 01/09/2022 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 21 08/09/2022 22900 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022050294 01/09/2022 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 20 08/09/2022 3865 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050297 01/09/2022 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 23 08/09/2022 11944 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050299 01/09/2022 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 25 08/09/2022 11610 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050302 01/09/2022 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 28 09/09/2022 1179 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022050301 01/09/2022 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 27 09/09/2022 19750 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022081572 01/09/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

05 EDUCATION NT V 31 15/09/2022 6150 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050300 01/09/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

05 EDUCATION NT V 26 08/09/2022 14767 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050304 01/09/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD

23 COST OF RATION

05 EDUCATION NT V 30 09/09/2022 30800 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050303 01/09/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD

23 COST OF RATION

05 EDUCATION NT V 29 09/09/2022 1140 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081574 01/09/2022 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 33 19/09/2022 9983 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN092022050298 01/09/2022 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

93 ELECTRICITY CHARGES

40 SPORTS AND YOUTH SERVICES NT V 24 08/09/2022 10920 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022081573 01/09/2022 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 32 15/09/2022 1509 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070493 01/09/2022 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

09 REPAIR AND MAINTENANCE OF STAFF CARS

42 WELFARE OF SC, ST, OBC AN NT V 15 22/09/2022 13000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056182 01/09/2022 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 10 08/09/2022 5908 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056173 01/09/2022 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

93 ELECTRICITY CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 1 01/09/2022 4100 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056181 01/09/2022 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 9 08/09/2022 32171 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022073193 01/09/2022 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 48 27/09/2022 860 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073190 01/09/2022 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 45 22/09/2022 25141 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073185 01/09/2022 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 40 15/09/2022 6355 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,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

VN092022073188 01/09/2022 N DC05 F Fully vouched Contingent Bill 0200 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 43 20/09/2022 625 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073189 01/09/2022 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 44 20/09/2022 1210 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073184 01/09/2022 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 15/09/2022 1291 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051841 01/09/2022 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

45 INTEREST

15 WATER RESOURCES NT V 35 09/09/2022 595311 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051842 01/09/2022 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 36 09/09/2022 891 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051821 01/09/2022 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

45 INTEREST

15 WATER RESOURCES NT V 15 08/09/2022 126165 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022091315 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 85 22/09/2022 7851 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091333 01/09/2022 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 60 12/09/2022 4650 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091332 01/09/2022 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 59 12/09/2022 6024 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025966 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 4 07/09/2022 4671851 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025985 01/09/2022 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 23 08/09/2022 868 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025984 01/09/2022 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 22 08/09/2022 1475 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025982 01/09/2022 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
94 WATER CHARGES
06 ELECTIONS NT V 20 08/09/2022 1876 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091310 01/09/2022 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 80 20/09/2022 10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091311 01/09/2022 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 81 20/09/2022 10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091308 01/09/2022 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 78 20/09/2022 303939 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091306 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 76 20/09/2022 261340 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091318 01/09/2022 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 88 23/09/2022 25443 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091319 01/09/2022 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 89 23/09/2022 54485 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091317 01/09/2022 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 87 23/09/2022 53003 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091316 01/09/2022 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 86 23/09/2022 17768 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091320 01/09/2022 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 90 23/09/2022 191252 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091335 01/09/2022 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 15/09/2022 6210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091334 01/09/2022 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 61 15/09/2022 60713 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091326 01/09/2022 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 96 23/09/2022 10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091327 01/09/2022 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 97 23/09/2022 8579 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091329 01/09/2022 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 99 27/09/2022 13619 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091328 01/09/2022 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 98 27/09/2022 14156 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091330 01/09/2022 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 100 27/09/2022 2886 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091324 01/09/2022 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 94 23/09/2022 40642 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091325 01/09/2022 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 95 23/09/2022 6126 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091337 01/09/2022 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 64 15/09/2022 102910 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091344 01/09/2022 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 71 19/09/2022 7062 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091345 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
06 ELECTIONS NT V 72 19/09/2022 7400 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091340 01/09/2022 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 67 16/09/2022 8027 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091342 01/09/2022 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 19/09/2022 3095 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091341 01/09/2022 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 68 19/09/2022 11831 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091343 01/09/2022 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 19/09/2022 8465 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091331 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
06 ELECTIONS NT V 101 27/09/2022 4586 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091312 01/09/2022 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 82 20/09/2022 10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091313 01/09/2022 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 83 20/09/2022 19905 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091303 01/09/2022 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 73 19/09/2022 17756000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091321 01/09/2022 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 91 23/09/2022 10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025967 01/09/2022 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 5 07/09/2022 10474 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025983 01/09/2022 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 21 08/09/2022 55075 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026004 01/09/2022 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 42 09/09/2022 1124673 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091309 01/09/2022 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 79 20/09/2022 224096 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091336 01/09/2022 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 63 15/09/2022 73750 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025981 01/09/2022 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
94 WATER CHARGES
06 ELECTIONS NT V 19 08/09/2022 39600 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025979 01/09/2022 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 17 07/09/2022 475178 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091323 01/09/2022 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 93 23/09/2022 10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091322 01/09/2022 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 92 23/09/2022 23690 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025973 01/09/2022 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 11 07/09/2022 38868 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025972 01/09/2022 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 10 07/09/2022 458828 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026002 01/09/2022 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 40 09/09/2022 7717200 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026020 01/09/2022 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 58 09/09/2022 24415 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026018 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
06 ELECTIONS NT V 56 09/09/2022 6334 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026019 01/09/2022 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 57 09/09/2022 34180 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026016 01/09/2022 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 54 09/09/2022 1109739 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026017 01/09/2022 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 55 09/09/2022 2300000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026015 01/09/2022 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 53 09/09/2022 77825 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026014 01/09/2022 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 52 09/09/2022 5885 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026010 01/09/2022 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 48 09/09/2022 6156 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026012 01/09/2022 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 50 09/09/2022 22161 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026011 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
06 ELECTIONS NT V 49 09/09/2022 14717 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026013 01/09/2022 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 51 09/09/2022 9589 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026007 01/09/2022 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 45 09/09/2022 408878 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025993 01/09/2022 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 09/09/2022 17122 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025994 01/09/2022 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 32 09/09/2022 10834 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

VN092022025995 01/09/2022 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 33 09/09/2022 5664 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025996 01/09/2022 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 34 09/09/2022 39235 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025990 01/09/2022 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 28 09/09/2022 6252 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025992 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
06 ELECTIONS NT V 30 09/09/2022 2950 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091307 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT
01 ELECTIONS TO PARLIAMENT 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 77 20/09/2022 21994 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026008 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 46 09/09/2022 871789 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026009 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 47 09/09/2022 10070387 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091339 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 66 15/09/2022 13025 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091338 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 65 15/09/2022 12135 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025989 01/09/2022 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 27 09/09/2022 10214 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025980 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 18 08/09/2022 101292 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026003 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 41 09/09/2022 19598 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026005 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 43 09/09/2022 19409 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026001 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 39 09/09/2022 19409 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026000 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 38 09/09/2022 9303 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025999 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 37 09/09/2022 16095 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026006 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 44 09/09/2022 10573 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025997 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 35 09/09/2022 12531 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025998 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 36 09/09/2022 13473 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091304 01/09/2022 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 74 19/09/2022 3986 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091305 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 75 19/09/2022 9523 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074724 01/09/2022 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 36 23/09/2022 8425 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074720 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 32 15/09/2022 11368 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028337 01/09/2022 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 09/09/2022 14088 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028338 01/09/2022 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 25 09/09/2022 13388 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028339 01/09/2022 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 26 09/09/2022 16188 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074718 01/09/2022 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 30 13/09/2022 1239 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074725 01/09/2022 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 37 23/09/2022 10150 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074726 01/09/2022 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 23/09/2022 13650 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074727 01/09/2022 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 23/09/2022 12512 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028314 01/09/2022 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 1 07/09/2022 193555 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028330 01/09/2022 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 17 07/09/2022 14196 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028335 01/09/2022 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 22 09/09/2022 10701 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028340 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 27 09/09/2022 7705 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028341 01/09/2022 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 28 09/09/2022 1535 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074719 01/09/2022 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 14/09/2022 35500 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074721 01/09/2022 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 33 19/09/2022 1297 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074722 01/09/2022 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 34 19/09/2022 197414 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022074729 01/09/2022 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 41 27/09/2022 469 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022028336 01/09/2022 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 09/09/2022 11900 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025491 01/09/2022 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 19 08/09/2022 12392 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025494 01/09/2022 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 22 08/09/2022 4602 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025488 01/09/2022 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 08/09/2022 42237 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025489 01/09/2022 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 17 08/09/2022 36790 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025490 01/09/2022 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 18 08/09/2022 4720 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074605 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
27 TECHNICAL EDUCATION AND T NT V 24 22/09/2022 3880429 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025495 01/09/2022 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 23 09/09/2022 2700 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074606 01/09/2022 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 25 22/09/2022 78153 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074608 01/09/2022 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
26 ADVERTISING AND PUBLICITY
27 TECHNICAL EDUCATION AND T NT V 27 22/09/2022 25492 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025492 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
27 TECHNICAL EDUCATION AND T NT V 20 08/09/2022 3880430 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025493 01/09/2022 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 21 08/09/2022 11204 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022088812 01/09/2022 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 30 13/09/2022 1774 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022088820 01/09/2022 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
26 ADVERTISING AND PUBLICITY
40 SPORTS AND YOUTH SERVICES NT V 38 23/09/2022 111471 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050305 01/09/2022 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
05 REWARDS
40 SPORTS AND YOUTH SERVICES NT V 1 01/09/2022 93000000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022050325 01/09/2022 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
05 REWARDS
05 EDUCATION NT V 21 08/09/2022 60000000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022088813 01/09/2022 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 31 15/09/2022 2951 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088814 01/09/2022 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 32 15/09/2022 1168 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088815 01/09/2022 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
26 ADVERTISING AND PUBLICITY
40 SPORTS AND YOUTH SERVICES NT V 33 15/09/2022 50000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050330 01/09/2022 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 08/09/2022 8000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050327 01/09/2022 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
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 23 08/09/2022 3755 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050328 01/09/2022 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 24 08/09/2022 10000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050329 01/09/2022 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
14 RENT, RATES AND TAXES
40 SPORTS AND YOUTH SERVICES NT V 25 08/09/2022 65778 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050322 01/09/2022 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 18 08/09/2022 7120 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050323 01/09/2022 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
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 19 08/09/2022 11200 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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VN092022050326 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                           40 SPORTS AND YOUTH SERVICES NT V 22     08/09/2022           9800 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
                                                                          4101 DIRECTOR, YOUTH SERVICES,PUNJAB,


VN092022050333 01/09/2022 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 29     09/09/2022           9000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
                                                                          4001 DIRECTOR, SPORTS,PUNJAB,


VN092022050332 01/09/2022 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
                                                                                                                                                                  26 ADVERTISING AND PUBLICITY
                           40 SPORTS AND YOUTH SERVICES NT V 28     09/09/2022          28740 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
                                                                          4001 DIRECTOR, SPORTS,PUNJAB,


VN092022050331 01/09/2022 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
                                                                                                                                                                  92 TELEPHONE
                           40 SPORTS AND YOUTH SERVICES NT V 27     09/09/2022           1769 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
                                                                          4001 DIRECTOR, SPORTS,PUNJAB,


VN092022050321 01/09/2022 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
                                                                                                                                                                  92 TELEPHONE
                           40 SPORTS AND YOUTH SERVICES NT V 17     08/09/2022           1774 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
                                                                          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
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VN092022022720 01/09/2022 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 50     09/09/2022           3848 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022022721 01/09/2022 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
                                                                                                                                                                  09 REPAIR AND MAINTENANCE OF STAFF CARS
                           03 CO-OPERATION              NT V 51     09/09/2022           2343 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022073199 01/09/2022 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 59     13/09/2022          19162 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022073207 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED
HARDWARE
                                                                                                                                                                  13 OFFICE EXPENSES
                           03 CO-OPERATION              NT V 67     15/09/2022         271200 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN092022073208 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED
HARDWARE
                                                                                                                                                                  13 OFFICE EXPENSES
                           03 CO-OPERATION              NT V 68     15/09/2022          96525 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022715 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 45 09/09/2022 3900 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073201 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 61 13/09/2022 8145 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073203 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 63 13/09/2022 900 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073202 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 62 13/09/2022 1209 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073205 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 65 15/09/2022 24085 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073206 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 66 15/09/2022 1807 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073210 01/09/2022 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 70 19/09/2022 3373 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073222 01/09/2022 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
10 POL OF OFFICE VEHICLES
03 CO-OPERATION NT V 82 23/09/2022 2886 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073194 01/09/2022 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 54 13/09/2022 588 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073195 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 55 13/09/2022 370 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073198 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 58 13/09/2022 3060 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073200 01/09/2022 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

13 OFFICE EXPENSES
03 CO-OPERATION NT V 60 13/09/2022 2105 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022702 01/09/2022 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 07/09/2022 16153 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022704 01/09/2022 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 34 08/09/2022 588 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022706 01/09/2022 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
10 POL OF OFFICE VEHICLES
03 CO-OPERATION NT V 36 09/09/2022 2886 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022712 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 42 09/09/2022 10000 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022713 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
03 CO-OPERATION NT V 43 09/09/2022 2626 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022716 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 46 09/09/2022 14891 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022722 01/09/2022 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 52 09/09/2022 8144 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022723 01/09/2022 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 53 09/09/2022 20000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022717 01/09/2022 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 47 09/09/2022 5964 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022719 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
03 CO-OPERATION NT V 49 09/09/2022 30129 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051952 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 110 09/09/2022 67930 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051925 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
15 WATER RESOURCES NT V 83 08/09/2022 88382 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051950 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 108 09/09/2022 201975 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051949 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 107 09/09/2022 150293 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051948 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 106 09/09/2022 187659 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051937 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 95 09/09/2022 3015 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051853 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 11 01/09/2022 52074 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051936 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 94 09/09/2022 6889 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051935 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 93 09/09/2022 6000 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051934 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 92 08/09/2022 11400 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051928 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 86 08/09/2022 40000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051953 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 111 09/09/2022 37482 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077207 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 119 15/09/2022 2239 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077203 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 115 13/09/2022 2160 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077204 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 116 13/09/2022 31663 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077205 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 13/09/2022 20643 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077206 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
94 WATER CHARGES
15 WATER RESOURCES NT V 118 15/09/2022 31946 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077209 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 121 19/09/2022 3536 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077210 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 122 19/09/2022 235 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077211 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 123 19/09/2022 3307 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077215 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 127 20/09/2022 1321 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077212 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 124 20/09/2022 46860 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077229 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
94 WATER CHARGES
15 WATER RESOURCES NT V 141 22/09/2022 132 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077241 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 153 23/09/2022 9000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077245 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 157 23/09/2022 8167 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077248 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 160 27/09/2022 139211 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051906 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 64 07/09/2022 36664 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051919 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 77 08/09/2022 3154 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051920 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 78 08/09/2022 2450 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051921 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
94 WATER CHARGES
15 WATER RESOURCES NT V 79 08/09/2022 70440 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051923 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 81 08/09/2022 171031 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022051924 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 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 82 08/09/2022 600 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051951 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 109 09/09/2022 201492 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048651 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 32 09/09/2022 2942 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048652 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 33 09/09/2022 2912 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048653 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 34 09/09/2022 1968 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048655 01/09/2022 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 36 09/09/2022 27494 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048656 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 37 09/09/2022 2887 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048657 01/09/2022 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 09/09/2022 20530 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048658 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 39 09/09/2022 2120 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085178 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 48 15/09/2022 22848 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085177 01/09/2022 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 47 15/09/2022 20513 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, 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

VN092022048645 01/09/2022 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 26 07/09/2022 48996 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085175 01/09/2022 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 45 15/09/2022 31867 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085179 01/09/2022 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 49 19/09/2022 1079 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048150 01/09/2022 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 79 09/09/2022 5100 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048113 01/09/2022 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 42 08/09/2022 19833 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048128 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 57 09/09/2022 16634 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048108 01/09/2022 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 37 08/09/2022 1673 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048076 01/09/2022 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 5 07/09/2022 151750 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048118 01/09/2022 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
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 47 08/09/2022 2750 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048116 01/09/2022 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 45 08/09/2022 4525 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048115 01/09/2022 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
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 44 08/09/2022 18569 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048114 01/09/2022 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
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 43 08/09/2022 20894 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048112 01/09/2022 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 08/09/2022 605 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048111 01/09/2022 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 40 08/09/2022 60000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048110 01/09/2022 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 08/09/2022 17552 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048109 01/09/2022 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 38 08/09/2022 1979 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083715 01/09/2022 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 89 15/09/2022 33271 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083716 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 90 15/09/2022 1150 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083722 01/09/2022 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 96 23/09/2022 435132 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048152 01/09/2022 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 81 09/09/2022 3000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048147 01/09/2022 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 76 09/09/2022 91565 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048141 01/09/2022 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 70 09/09/2022 29136 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048139 01/09/2022 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 68 09/09/2022 430810 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048138 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 67 09/09/2022 4926 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048133 01/09/2022 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 62 09/09/2022 55500 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048132 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 61 09/09/2022 300 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048131 01/09/2022 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 60 09/09/2022 40944 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083720 01/09/2022 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 94 22/09/2022 55913 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048117 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 46 08/09/2022 9000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083721 01/09/2022 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 95 22/09/2022 212323 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048125 01/09/2022 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 54 08/09/2022 11859 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048126 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 55 08/09/2022 18260 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048127 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 56 08/09/2022 17456 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083714 01/09/2022 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 88 15/09/2022 63357 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022088755 01/09/2022 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 23 21/09/2022 104639 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088762 01/09/2022 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 30 23/09/2022 19352 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088757 01/09/2022 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 25 21/09/2022 40112 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088759 01/09/2022 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 27 23/09/2022 38173 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088760 01/09/2022 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 28 23/09/2022 3486 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088761 01/09/2022 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 29 23/09/2022 81223 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056202 01/09/2022 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 3 07/09/2022 1137637 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056208 01/09/2022 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 9 09/09/2022 106738 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056209 01/09/2022 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 10 09/09/2022 13438 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056212 01/09/2022 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 13 09/09/2022 2950 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056213 01/09/2022 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 14 09/09/2022 3530 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056214 01/09/2022 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 15 09/09/2022 27040 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056215 01/09/2022 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 16 09/09/2022 5005 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056216 01/09/2022 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 17 09/09/2022 160 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056217 01/09/2022 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 09/09/2022 325 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056218 01/09/2022 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 19 09/09/2022 4496 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056219 01/09/2022 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 20 09/09/2022 4141 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056220 01/09/2022 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 21 09/09/2022 2619 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022056221 01/09/2022 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 09/09/2022 5110 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088768 01/09/2022 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 36 23/09/2022 553627 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088767 01/09/2022 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 35 23/09/2022 1537 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088766 01/09/2022 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 34 23/09/2022 6491 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088765 01/09/2022 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 33 23/09/2022 6388 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088764 01/09/2022 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 32 23/09/2022 163 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088763 01/09/2022 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 31 23/09/2022 5015 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022088756 01/09/2022 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 24 21/09/2022 103073 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022087598 01/09/2022 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 45 15/09/2022 1182 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087597 01/09/2022 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 44 15/09/2022 109188 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087596 01/09/2022 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 43 15/09/2022 7467 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087595 01/09/2022 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 42 15/09/2022 11407 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087594 01/09/2022 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
94 WATER CHARGES
15 WATER RESOURCES NT V 41 13/09/2022 10426 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048802 01/09/2022 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 32 09/09/2022 6750 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087601 01/09/2022 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 48 15/09/2022 41474 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048800 01/09/2022 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 30 09/09/2022 6248 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087600 01/09/2022 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 47 15/09/2022 42692 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
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

VN092022087599 01/09/2022 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 46 15/09/2022 18000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048798 01/09/2022 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 28 08/09/2022 1181 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022087603 01/09/2022 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 50 15/09/2022 2015 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022048801 01/09/2022 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 09/09/2022 5050 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022026697 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 08/09/2022 47000 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092175 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 20/09/2022 7479 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026692 01/09/2022 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 3 07/09/2022 42148 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026695 01/09/2022 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 07/09/2022 3747 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026691 01/09/2022 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 2 07/09/2022 71383 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026690 01/09/2022 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 1 01/09/2022 32090 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026698 01/09/2022 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 08/09/2022 8744 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025508 01/09/2022 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 1 01/09/2022 23170 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022092310 01/09/2022 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 13 15/09/2022 3654 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022092311 01/09/2022 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 14 15/09/2022 1270 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025509 01/09/2022 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 2 07/09/2022 186882 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050342 01/09/2022 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 4 07/09/2022 4996 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022092207 01/09/2022 N DC05 F Fully vouched Contingent Bill 0400 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
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 5 12/09/2022 3584 04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022092208 01/09/2022 N DC05 F Fully vouched Contingent Bill 0400 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 6 12/09/2022 1450 04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056197 01/09/2022 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 11 08/09/2022 580 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056198 01/09/2022 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 12 09/09/2022 4870 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056196 01/09/2022 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 10 08/09/2022 7890 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056199 01/09/2022 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 13 09/09/2022 950 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056195 01/09/2022 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 9 08/09/2022 1946 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022056194 01/09/2022 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 8 08/09/2022 1510 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022022755 01/09/2022 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 32 08/09/2022 589 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022092301 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 45 15/09/2022 3543 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022752 01/09/2022 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 29 08/09/2022 1200 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022754 01/09/2022 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 31 08/09/2022 972 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022725 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 2 01/09/2022 25890 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022724 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 1 01/09/2022 2000 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022753 01/09/2022 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 30 08/09/2022 730 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022022760 01/09/2022 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 37 08/09/2022 589 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022051954 01/09/2022 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 1 01/09/2022 3310 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051969 01/09/2022 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
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 16 08/09/2022 23997 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051970 01/09/2022 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
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 17 08/09/2022 23741 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051972 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 19 08/09/2022 3670 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093141 01/09/2022 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 31 13/09/2022 27710 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093148 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 38 22/09/2022 920 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022093149 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 39 22/09/2022 2348 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022026725 01/09/2022 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 08/09/2022 11352 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081088 01/09/2022 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 27/09/2022 400 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026718 01/09/2022 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 2 01/09/2022 9930 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026722 01/09/2022 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 07/09/2022 47587 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026727 01/09/2022 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 09/09/2022 975 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026726 01/09/2022 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 08/09/2022 14381 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026724 01/09/2022 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 07/09/2022 4996 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026723 01/09/2022 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 07/09/2022 71383 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074615 01/09/2022 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 8 19/09/2022 198228 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025537 01/09/2022 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 7 07/09/2022 202354 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050338 01/09/2022 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 5 07/09/2022 19986 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022056224 01/09/2022 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
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 3 09/09/2022 7704 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022073475 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 60 22/09/2022 2000 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073478 01/09/2022 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 63 23/09/2022 750 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073457 01/09/2022 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 42 15/09/2022 1692 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073458 01/09/2022 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 43 15/09/2022 2695 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073462 01/09/2022 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 47 15/09/2022 2667 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073477 01/09/2022 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
94 WATER CHARGES
03 CO-OPERATION NT V 62 22/09/2022 4219 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073456 01/09/2022 N DC05 F Fully vouched Contingent Bill 0500 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 41 15/09/2022 1830 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073474 01/09/2022 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 59 19/09/2022 7774 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073473 01/09/2022 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 58 19/09/2022 533 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073470 01/09/2022 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 55 19/09/2022 5438 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073469 01/09/2022 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 54 19/09/2022 721 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073468 01/09/2022 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 53 15/09/2022 813 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073467 01/09/2022 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 52 15/09/2022 7847 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073466 01/09/2022 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 51 15/09/2022 707 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073465 01/09/2022 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 50 15/09/2022 10940 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073464 01/09/2022 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 49 15/09/2022 6330 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073463 01/09/2022 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 48 15/09/2022 962 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073460 01/09/2022 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 45 15/09/2022 2162 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
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

VN092022073461 01/09/2022 N DC05 F Fully vouched Contingent Bill 0500 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 46 15/09/2022 4956 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073459 01/09/2022 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 15/09/2022 8538 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022081024 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 30 27/09/2022 707 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081025 01/09/2022 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 31 27/09/2022 1850 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034109 01/09/2022 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 2 01/09/2022 9926 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034114 01/09/2022 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 07/09/2022 113531 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034124 01/09/2022 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 17 08/09/2022 388 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034123 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 16 08/09/2022 10100 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034122 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 15 08/09/2022 3000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034121 01/09/2022 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 14 07/09/2022 67982 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034120 01/09/2022 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 13 07/09/2022 89228 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034115 01/09/2022 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 07/09/2022 4800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081023 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 29 15/09/2022 23930 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081013 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 19 15/09/2022 561150 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081019 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 25 15/09/2022 123213 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081020 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 26 15/09/2022 246154 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034125 01/09/2022 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 18 08/09/2022 166139 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034108 01/09/2022 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 1 01/09/2022 11600 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025634 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 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 1 01/09/2022 63300 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074617 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 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 13 15/09/2022 777 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074621 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 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 17 15/09/2022 77554 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022088686 01/09/2022 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 29 13/09/2022 2918 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050365 01/09/2022 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 23 08/09/2022 2700 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050367 01/09/2022 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 08/09/2022 1000 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050366 01/09/2022 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 08/09/2022 7958 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088687 01/09/2022 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 30 13/09/2022 21644 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088690 01/09/2022 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 33 13/09/2022 1488 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088691 01/09/2022 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 34 15/09/2022 1341 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088689 01/09/2022 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
94 WATER CHARGES
05 EDUCATION NT V 32 13/09/2022 799 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088688 01/09/2022 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
50 OTHER CHARGES
05 EDUCATION NT V 31 13/09/2022 8550 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050368 01/09/2022 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 26 08/09/2022 5000 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050346 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 4 01/09/2022 15080 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050347 01/09/2022 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
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 5 01/09/2022 6851 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088692 01/09/2022 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 35 19/09/2022 2440 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022072687 01/09/2022 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 14 12/09/2022 1785 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072685 01/09/2022 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 12 12/09/2022 6342 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072684 01/09/2022 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 11 12/09/2022 766 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072688 01/09/2022 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 15 12/09/2022 930 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072689 01/09/2022 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 16 19/09/2022 10000 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056235 01/09/2022 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 10 09/09/2022 4227 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022024735 01/09/2022 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 60 08/09/2022 2956 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024733 01/09/2022 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 58 08/09/2022 18590 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024732 01/09/2022 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 57 08/09/2022 1238 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024731 01/09/2022 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 56 08/09/2022 1249 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024730 01/09/2022 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 55 08/09/2022 619 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024728 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 53 08/09/2022 400 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024725 01/09/2022 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 08/09/2022 4319 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073483 01/09/2022 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 83 12/09/2022 9430 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073480 01/09/2022 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 80 12/09/2022 10078 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073498 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 98 22/09/2022 1850 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024738 01/09/2022 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 63 08/09/2022 830 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024737 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 62 08/09/2022 1200 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024734 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 59 08/09/2022 19430 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073499 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 99 22/09/2022 2600 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073503 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 103 22/09/2022 104538 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073502 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 102 22/09/2022 111508 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073494 01/09/2022 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 94 20/09/2022 1314 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073493 01/09/2022 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 93 20/09/2022 4041 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073492 01/09/2022 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 92 20/09/2022 463 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073490 01/09/2022 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 90 19/09/2022 829 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073489 01/09/2022 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 89 15/09/2022 2063 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024748 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 73 09/09/2022 1500 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024744 01/09/2022 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 69 08/09/2022 7088 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024739 01/09/2022 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 64 08/09/2022 6506 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024740 01/09/2022 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 65 08/09/2022 829 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024741 01/09/2022 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 66 08/09/2022 10998 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024742 01/09/2022 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 67 08/09/2022 4523 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024743 01/09/2022 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 68 08/09/2022 10870 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077258 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 100 15/09/2022 7535 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 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

VN092022051986 01/09/2022 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 6 01/09/2022 126970 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051982 01/09/2022 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 2 01/09/2022 15450 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051993 01/09/2022 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

02 WAGES
15 WATER RESOURCES NT V 13 07/09/2022 68605 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022051981 01/09/2022 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 1 01/09/2022 376210 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052034 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 54 08/09/2022 1537 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052041 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 61 08/09/2022 2138 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052046 01/09/2022 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 08/09/2022 849160 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048185 01/09/2022 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 28 08/09/2022 50000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048186 01/09/2022 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 29 08/09/2022 101514 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048184 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 27 08/09/2022 48920 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048183 01/09/2022 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
23 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
29 TRANSPORT NT V 26 08/09/2022 4483220 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048177 01/09/2022 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 20 07/09/2022 221620 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022034195 01/09/2022 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 8 07/09/2022 181118 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081559 01/09/2022 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 16/09/2022 550000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081571 01/09/2022 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 41 27/09/2022 300145 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081564 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 34 22/09/2022 976000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081568 01/09/2022 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 38 23/09/2022 18530 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081569 01/09/2022 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 39 23/09/2022 181118 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081556 01/09/2022 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 26 15/09/2022 74020 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081557 01/09/2022 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 27 15/09/2022 42184 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081555 01/09/2022 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 25 15/09/2022 81850 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034188 01/09/2022 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 1 07/09/2022 71383 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034189 01/09/2022 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 2 07/09/2022 49173 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034202 01/09/2022 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 15 07/09/2022 3123 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034204 01/09/2022 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 17 08/09/2022 25750 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081563 01/09/2022 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 33 22/09/2022 440000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034203 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 16 08/09/2022 2236 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034205 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 18 08/09/2022 475700 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034200 01/09/2022 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 13 07/09/2022 497270 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081551 01/09/2022 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 21 13/09/2022 419500 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081553 01/09/2022 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 13/09/2022 354660 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081552 01/09/2022 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 22 13/09/2022 354678 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081554 01/09/2022 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 13/09/2022 401794 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081566 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 36 23/09/2022 13478 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081565 01/09/2022 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 35 22/09/2022 498880 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081570 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 40 23/09/2022 60000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074731 01/09/2022 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 10 22/09/2022 8650 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029683 01/09/2022 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 9 08/09/2022 18236 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029682 01/09/2022 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 8 08/09/2022 17625 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022029681 01/09/2022 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 08/09/2022 5340 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022050387 01/09/2022 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 19 08/09/2022 376 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022081607 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 30 22/09/2022 9280 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081605 01/09/2022 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
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 28 22/09/2022 15706 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081606 01/09/2022 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
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 29 22/09/2022 25483 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081603 01/09/2022 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 26 22/09/2022 1507 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050390 01/09/2022 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 22 08/09/2022 1507 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050389 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 21 08/09/2022 9670 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050388 01/09/2022 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
50 OTHER CHARGES
05 EDUCATION NT V 20 08/09/2022 15975 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081604 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 27 22/09/2022 17470 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050386 01/09/2022 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

40 SPORTS AND YOUTH SERVICES NT V 18 08/09/2022 1150 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022081602 01/09/2022 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 25 15/09/2022 483 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022081601 01/09/2022 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
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 24 15/09/2022 13846 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022056245 01/09/2022 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 10 08/09/2022 16183 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072288 01/09/2022 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
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 11 13/09/2022 13999 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072289 01/09/2022 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 12 19/09/2022 20580 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072294 01/09/2022 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 17 27/09/2022 962 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072293 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 16 27/09/2022 4290 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022024762 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 1 01/09/2022 4185 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024821 01/09/2022 N DC05 F Fully vouched Contingent Bill 0700 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 60 09/09/2022 1850 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024804 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 43 08/09/2022 800 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024805 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 44 08/09/2022 56903 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024810 01/09/2022 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 08/09/2022 2284 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024814 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 53 09/09/2022 55754 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024815 01/09/2022 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 54 09/09/2022 1218 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024816 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 55 09/09/2022 30000 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024817 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 56 09/09/2022 20000 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024818 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 57 09/09/2022 61630 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024819 01/09/2022 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 58 09/09/2022 1847 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024823 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 62 09/09/2022 153014 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
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

VN092022024824 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 63 09/09/2022 1920 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024822 01/09/2022 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 61 09/09/2022 3500 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073505 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 66 12/09/2022 800 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073506 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 67 19/09/2022 1200 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073507 01/09/2022 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 68 19/09/2022 2086 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073510 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 71 22/09/2022 3600 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073511 01/09/2022 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 72 22/09/2022 1005 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073512 01/09/2022 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 73 22/09/2022 1123 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073513 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 74 22/09/2022 6820 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073515 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 76 22/09/2022 100 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024820 01/09/2022 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 59 09/09/2022 4590 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024803 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 42 08/09/2022 52270 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052228 01/09/2022 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 156 08/09/2022 49902 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052229 01/09/2022 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 157 08/09/2022 16892 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052230 01/09/2022 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 158 08/09/2022 6911 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052231 01/09/2022 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 159 08/09/2022 20000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052232 01/09/2022 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 160 08/09/2022 52717 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052233 01/09/2022 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 161 08/09/2022 12180 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052076 01/09/2022 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 4 01/09/2022 18899540 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052216 01/09/2022 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 144 08/09/2022 11328 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052217 01/09/2022 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 145 08/09/2022 6600 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052218 01/09/2022 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 146 08/09/2022 49990 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052219 01/09/2022 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 147 08/09/2022 25370 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052220 01/09/2022 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 148 08/09/2022 37800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052221 01/09/2022 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 149 08/09/2022 31895 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052222 01/09/2022 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 150 08/09/2022 42977 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052223 01/09/2022 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 151 08/09/2022 6000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052224 01/09/2022 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 152 08/09/2022 48852 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052225 01/09/2022 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 153 08/09/2022 49748 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052226 01/09/2022 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 154 08/09/2022 49914 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052227 01/09/2022 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 155 08/09/2022 49976 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077329 01/09/2022 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 225 19/09/2022 16947 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077330 01/09/2022 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 226 19/09/2022 27546 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077331 01/09/2022 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 227 19/09/2022 3784 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077332 01/09/2022 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 228 19/09/2022 5950 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077333 01/09/2022 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 229 19/09/2022 8030 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077334 01/09/2022 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 230 19/09/2022 68659 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077335 01/09/2022 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 231 19/09/2022 4815 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077270 01/09/2022 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 232 19/09/2022 7000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077271 01/09/2022 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 233 19/09/2022 62985 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077272 01/09/2022 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 234 19/09/2022 66470 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022077273 01/09/2022 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 235 19/09/2022 19299 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022052260 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 188 08/09/2022 8720 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052261 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 189 08/09/2022 8860 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077279 01/09/2022 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 241 19/09/2022 9065 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048238 01/09/2022 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
92 TELEPHONE
29 TRANSPORT NT V 52 08/09/2022 1776 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048226 01/09/2022 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 08/09/2022 455270 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048227 01/09/2022 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 08/09/2022 45527 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048231 01/09/2022 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 08/09/2022 46331 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048232 01/09/2022 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 46 08/09/2022 24462 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048233 01/09/2022 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 47 08/09/2022 30252 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048234 01/09/2022 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 48 08/09/2022 13724 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048235 01/09/2022 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 49 08/09/2022 12753 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083774 01/09/2022 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 67 12/09/2022 168180 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083775 01/09/2022 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 68 12/09/2022 92325 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083776 01/09/2022 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 69 12/09/2022 57545 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083777 01/09/2022 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 12/09/2022 306413 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083781 01/09/2022 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 74 15/09/2022 59530 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083782 01/09/2022 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 75 15/09/2022 3630 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048228 01/09/2022 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 42 08/09/2022 11682 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083799 01/09/2022 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 92 23/09/2022 472781 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083798 01/09/2022 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 91 23/09/2022 47278 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083797 01/09/2022 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 90 20/09/2022 195837 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048250 01/09/2022 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 64 08/09/2022 241035 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048249 01/09/2022 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 63 08/09/2022 66145 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048248 01/09/2022 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 62 08/09/2022 118750 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048247 01/09/2022 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 61 08/09/2022 158030 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048245 01/09/2022 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 59 08/09/2022 23933 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048242 01/09/2022 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 56 08/09/2022 165780 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

VN092022048239 01/09/2022 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 53 08/09/2022 830141 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048237 01/09/2022 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 51 08/09/2022 382631 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083789 01/09/2022 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 82 20/09/2022 15127 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083788 01/09/2022 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 81 20/09/2022 42096 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083787 01/09/2022 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 80 20/09/2022 61556 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083803 01/09/2022 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 96 23/09/2022 594728 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083802 01/09/2022 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 95 23/09/2022 216075 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083801 01/09/2022 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 94 23/09/2022 520251 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048187 01/09/2022 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 1 01/09/2022 54020 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083779 01/09/2022 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 72 15/09/2022 2725 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048230 01/09/2022 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 44 08/09/2022 259770 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048229 01/09/2022 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 43 08/09/2022 12100 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083786 01/09/2022 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 79 20/09/2022 615560 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083785 01/09/2022 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 78 19/09/2022 17719 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083784 01/09/2022 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 77 15/09/2022 56535 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083783 01/09/2022 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 76 15/09/2022 13748 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048865 01/09/2022 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 57 08/09/2022 49973 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087614 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 71 19/09/2022 57800 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087626 01/09/2022 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 83 22/09/2022 946 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087613 01/09/2022 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 70 19/09/2022 18918 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087627 01/09/2022 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 84 22/09/2022 551 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087628 01/09/2022 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 85 22/09/2022 31865 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048862 01/09/2022 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 54 08/09/2022 962 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048857 01/09/2022 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 49 08/09/2022 7288 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048855 01/09/2022 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 47 08/09/2022 49840 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048856 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 48 08/09/2022 41595 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022087615 01/09/2022 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 72 19/09/2022 449 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048864 01/09/2022 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 56 08/09/2022 5383 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048860 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 52 08/09/2022 49000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022048863 01/09/2022 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 55 08/09/2022 10203 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092022034254 01/09/2022 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
50 OTHER CHARGES
06 ELECTIONS NT V 8 08/09/2022 1500000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034249 01/09/2022 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 3 07/09/2022 4372 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034250 01/09/2022 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 4 07/09/2022 177321 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081087 01/09/2022 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 9 23/09/2022 4372 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025669 01/09/2022 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 22 09/09/2022 448 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025664 01/09/2022 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 17 08/09/2022 7350 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025662 01/09/2022 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 15 08/09/2022 100820 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025648 01/09/2022 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 1 01/09/2022 60100 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074628 01/09/2022 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 31 19/09/2022 172559 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074630 01/09/2022 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 33 19/09/2022 5870 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074634 01/09/2022 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
94 WATER CHARGES
27 TECHNICAL EDUCATION AND T NT V 26 12/09/2022 38143 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025672 01/09/2022 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 25 09/09/2022 583 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022081598 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 11 22/09/2022 36240 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081599 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 12 22/09/2022 1100 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081594 01/09/2022 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 7 12/09/2022 483 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050391 01/09/2022 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 1 01/09/2022 1090 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022093103 01/09/2022 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
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 12 12/09/2022 101250 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056252 01/09/2022 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 7 08/09/2022 15000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056253 01/09/2022 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 8 08/09/2022 6643 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022093100 01/09/2022 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
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 9 12/09/2022 400 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022093102 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS 13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 12/09/2022 1275 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022093101 01/09/2022 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
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 12/09/2022 600 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022073516 01/09/2022 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 35 12/09/2022 1049 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024874 01/09/2022 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 34 08/09/2022 892 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073518 01/09/2022 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 37 19/09/2022 584 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077339 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 88 15/09/2022 3550 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052308 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 44 08/09/2022 2199 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052307 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 43 08/09/2022 3124 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022077341 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 90 19/09/2022 1359 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052316 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 52 08/09/2022 13530 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022052305 01/09/2022 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)

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                                                                    001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                                                                                                                                                                                 93 ELECTRICITY CHARGES
                              15 WATER RESOURCES           NT V 41     08/09/2022          110512 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022052320 01/09/2022 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
                                                                                                                                                                                                 13 OFFICE EXPENSES
                              15 WATER RESOURCES           NT V 56     08/09/2022           11596 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022052319 01/09/2022 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
                                                                                                                                                                                                 13 OFFICE EXPENSES
                              15 WATER RESOURCES           NT V 55     08/09/2022           11901 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN092022048670 01/09/2022 N DC05 F Fully vouched Contingent Bill           0800  2701 MEDIUM IRRIGATION                                                                                  80 GENERAL
                                                                    001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                                                                                                                                 02 WAGES
                              15 WATER RESOURCES           NT V 1      01/09/2022         1985759 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
                                                                       7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022048714 01/09/2022 N DC05 F Fully vouched Contingent Bill           0800  2701 MEDIUM IRRIGATION                                                                                  80 GENERAL
                                                                    001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                                                                                                                                 10 POL OF  OFFICE VEHICLES
                              15 WATER RESOURCES           NT V 45     08/09/2022           16355 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
                                                                       7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022048715 01/09/2022 N DC05 F Fully vouched Contingent Bill           0800  2701 MEDIUM IRRIGATION                                                                                  80 GENERAL
                                                                    001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                                                                                                                                 10 POL OF  OFFICE VEHICLES
                              15 WATER RESOURCES           NT V 46     08/09/2022           13645 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
                                                                       7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022085207 01/09/2022 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 51     27/09/2022            1182 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
                                                                       7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022048278 01/09/2022 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 26     08/09/2022           34117 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
                                                                       1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN092022083820 01/09/2022 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 42     27/09/2022           57830 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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VN092022048274 01/09/2022 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 22     08/09/2022            2968 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
                                                                       1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN092022083824 01/09/2022 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 46 27/09/2022 700 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083823 01/09/2022 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 45 27/09/2022 175480 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083822 01/09/2022 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 44 27/09/2022 72064 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083821 01/09/2022 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 43 27/09/2022 41454 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083818 01/09/2022 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 40 22/09/2022 278151 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048253 01/09/2022 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 1 01/09/2022 20170 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048254 01/09/2022 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 2 01/09/2022 22580 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048279 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 27 08/09/2022 16006 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048281 01/09/2022 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
23 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
29 TRANSPORT NT V 29 08/09/2022 1531868 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048285 01/09/2022 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 33 08/09/2022 375072 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048283 01/09/2022 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 31 08/09/2022 321219 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048282 01/09/2022 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 30 08/09/2022 384028 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048280 01/09/2022 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 28 08/09/2022 56924 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048276 01/09/2022 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 24 08/09/2022 50795 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048273 01/09/2022 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 21 08/09/2022 360392 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083819 01/09/2022 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 41 27/09/2022 47699 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022034260 01/09/2022 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 07/09/2022 81124 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034261 01/09/2022 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 07/09/2022 4996 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034259 01/09/2022 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 5 07/09/2022 142765 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074646 01/09/2022 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 30 23/09/2022 109370 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025677 01/09/2022 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 1 01/09/2022 78034 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025678 01/09/2022 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 2 01/09/2022 27630 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025696 01/09/2022 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 20 08/09/2022 177 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074641 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 25 19/09/2022 1300 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074639 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 23 15/09/2022 777 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074637 01/09/2022 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 21 12/09/2022 111910 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074645 01/09/2022 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 29 23/09/2022 27320 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050428 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 32 08/09/2022 11745 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050416 01/09/2022 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 20 08/09/2022 2139 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050419 01/09/2022 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 23 08/09/2022 5872 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050421 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 25 08/09/2022 12373 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050423 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 27 08/09/2022 850 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050397 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 1 01/09/2022 4000 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080697 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 45 13/09/2022 170 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080699 01/09/2022 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 47 13/09/2022 6079 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080701 01/09/2022 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 49 15/09/2022 29320 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080700 01/09/2022 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 48 13/09/2022 19228 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080715 01/09/2022 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 63 23/09/2022 14766 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080714 01/09/2022 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 62 23/09/2022 82440 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080710 01/09/2022 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 58 22/09/2022 4130 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080711 01/09/2022 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 59 22/09/2022 3800 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080712 01/09/2022 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 60 23/09/2022 21051 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080713 01/09/2022 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 61 23/09/2022 1710 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080706 01/09/2022 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 54 20/09/2022 6650 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080707 01/09/2022 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 55 22/09/2022 2426 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080708 01/09/2022 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 56 22/09/2022 8900 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080709 01/09/2022 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 57 22/09/2022 9000 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080702 01/09/2022 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 50 19/09/2022 15947 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080703 01/09/2022 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 51 19/09/2022 1538 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050411 01/09/2022 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 15 07/09/2022 11179 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050398 01/09/2022 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 2 01/09/2022 817 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050427 01/09/2022 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 31 08/09/2022 9020 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050426 01/09/2022 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 08/09/2022 993 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050425 01/09/2022 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 29 08/09/2022 1350 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050413 01/09/2022 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 17 08/09/2022 7895 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050414 01/09/2022 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 18 08/09/2022 2164 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050415 01/09/2022 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 19 08/09/2022 866 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050417 01/09/2022 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 08/09/2022 4000 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050418 01/09/2022 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 22 08/09/2022 17712 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050420 01/09/2022 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 24 08/09/2022 7010 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080695 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 43 13/09/2022 93388 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080698 01/09/2022 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 46 13/09/2022 8177 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080696 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 44 13/09/2022 17505 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080704 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 52 20/09/2022 1200 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080705 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 53 20/09/2022 144 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080690 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 38 12/09/2022 66115 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080691 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 39 12/09/2022 63440 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022080694 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 42 12/09/2022 25610 09449 C.O., 2 PUNJAB BN 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

VN092022080693 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 41 12/09/2022 113033 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056256 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 3 08/09/2022 1500 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022072305 01/09/2022 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 10 16/09/2022 7424 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022072306 01/09/2022 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 11 16/09/2022 590 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022072307 01/09/2022 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 12 19/09/2022 1412 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056258 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 5 08/09/2022 3800 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022072308 01/09/2022 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
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 19/09/2022 2580 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056259 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 6 08/09/2022 14200 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056257 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 4 08/09/2022 1915 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056261 01/09/2022 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 8 08/09/2022 16900 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056262 01/09/2022 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 9 08/09/2022 1288 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022056260 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 7 08/09/2022 5220 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022024918 01/09/2022 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 40 08/09/2022 646 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024917 01/09/2022 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 39 08/09/2022 657 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073527 01/09/2022 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 15/09/2022 1049 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073528 01/09/2022 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 50 15/09/2022 40170 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073529 01/09/2022 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 51 15/09/2022 1740 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073530 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 52 15/09/2022 850 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073531 01/09/2022 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 53 15/09/2022 1285 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073532 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 54 15/09/2022 117803 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073533 01/09/2022 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 55 15/09/2022 657 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073534 01/09/2022 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 56 15/09/2022 150 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073537 01/09/2022 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 59 19/09/2022 1052 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073540 01/09/2022 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 62 19/09/2022 12510 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073546 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 68 23/09/2022 2000 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073544 01/09/2022 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 66 23/09/2022 234 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073548 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 70 23/09/2022 1200 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073547 01/09/2022 N DC05 F Fully vouched Contingent Bill 0900 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 69 23/09/2022 3200 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048876 01/09/2022 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 08/09/2022 12046 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022083825 01/09/2022 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 45 14/09/2022 8303 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083826 01/09/2022 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 46 15/09/2022 5030 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083827 01/09/2022 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 47 15/09/2022 25720 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083828 01/09/2022 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 48 15/09/2022 22120 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083829 01/09/2022 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 49 15/09/2022 29400 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083834 01/09/2022 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 54 22/09/2022 17260 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083835 01/09/2022 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 22/09/2022 36630 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083836 01/09/2022 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 22/09/2022 7530 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083840 01/09/2022 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 60 23/09/2022 127440 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083839 01/09/2022 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 59 23/09/2022 15010 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048311 01/09/2022 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 26 07/09/2022 7710 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048322 01/09/2022 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
94 WATER CHARGES
29 TRANSPORT NT V 37 08/09/2022 151080 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048327 01/09/2022 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 42 08/09/2022 5400 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048329 01/09/2022 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 44 08/09/2022 36690 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048312 01/09/2022 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 27 08/09/2022 165888 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048313 01/09/2022 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 28 08/09/2022 211507 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048316 01/09/2022 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 31 08/09/2022 39318 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048317 01/09/2022 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 32 08/09/2022 4160 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048318 01/09/2022 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 33 08/09/2022 3988 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048319 01/09/2022 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 34 08/09/2022 1025400 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048320 01/09/2022 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 35 08/09/2022 515349 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048323 01/09/2022 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 38 08/09/2022 16589 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048324 01/09/2022 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 39 08/09/2022 5521 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048328 01/09/2022 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 43 08/09/2022 21151 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048325 01/09/2022 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 08/09/2022 770398 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083830 01/09/2022 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 50 15/09/2022 11124 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083831 01/09/2022 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 51 15/09/2022 7648 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083841 01/09/2022 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 23/09/2022 524882 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083838 01/09/2022 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 58 23/09/2022 9892 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048315 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 30 08/09/2022 16243 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022034276 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 08/09/2022 13522 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034275 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 10 08/09/2022 50400 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081092 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 16 20/09/2022 0 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034273 01/09/2022 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 08/09/2022 4996 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034277 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 12 08/09/2022 10500 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034271 01/09/2022 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 6 07/09/2022 17845 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034270 01/09/2022 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 5 07/09/2022 42148 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081089 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 13 15/09/2022 13627 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081091 01/09/2022 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 15 19/09/2022 37779 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081090 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 14 19/09/2022 13375 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
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

VN092022034274 01/09/2022 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 9 08/09/2022 7869 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022025711 01/09/2022 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 4 08/09/2022 1389 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025708 01/09/2022 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 1 07/09/2022 116332 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074669 01/09/2022 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 8 22/09/2022 17130 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025709 01/09/2022 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 2 07/09/2022 127855 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074668 01/09/2022 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 19/09/2022 1353 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074667 01/09/2022 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 6 19/09/2022 1404 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074666 01/09/2022 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 16/09/2022 123452 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025710 01/09/2022 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 3 08/09/2022 30910 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050448 01/09/2022 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 15 08/09/2022 825 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081608 01/09/2022 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 20 12/09/2022 745 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081618 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 30 22/09/2022 1250 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 92 TELEPHONE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081612 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 15/09/2022 22084 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 10 POL OF OFFICE VEHICLES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081614 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 20/09/2022 6390 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 50 OTHER CHARGES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081615 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 22/09/2022 3120 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 10 POL OF OFFICE VEHICLES
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081611 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 15/09/2022 4330 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 10 POL OF OFFICE VEHICLES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081610 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 15/09/2022 16939 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 10 POL OF OFFICE VEHICLES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050452 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 08/09/2022 7060 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 10 POL OF OFFICE VEHICLES
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081617 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29 22/09/2022 24540 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 93 ELECTRICITY CHARGES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050449 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 16 08/09/2022 3385 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 13 OFFICE EXPENSES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050450 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17 08/09/2022 12640 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 93 ELECTRICITY CHARGES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050451 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 08/09/2022 5200 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 13 OFFICE EXPENSES
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022071792 01/09/2022 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
42 WELFARE OF SC, ST, OBC AN NT V 8 13/09/2022 1803 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 92 TELEPHONE
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056268 01/09/2022 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 6 07/09/2022 19621 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022073557 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 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 29 19/09/2022 4071 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073556 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 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 28 19/09/2022 7640 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073559 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 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 31 22/09/2022 9780 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024929 01/09/2022 N DC05 F Fully vouched Contingent Bill 1000 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 1 01/09/2022 3360 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022037823 01/09/2022 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 5 08/09/2022 277588 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081541 01/09/2022 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 9 16/09/2022 9065 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081540 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 15/09/2022 10540 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037825 01/09/2022 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 08/09/2022 757463 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037824 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 6 08/09/2022 71012 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074670 01/09/2022 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 9 14/09/2022 74152 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074684 01/09/2022 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 23 19/09/2022 38800 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074683 01/09/2022 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 22 19/09/2022 67348 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074682 01/09/2022 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 21 19/09/2022 66833 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074681 01/09/2022 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 20 19/09/2022 66816 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025880 01/09/2022 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 1 01/09/2022 75440 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050462 01/09/2022 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 31 08/09/2022 2742 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050461 01/09/2022 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 30 08/09/2022 21800 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050463 01/09/2022 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 32 08/09/2022 9247 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050478 01/09/2022 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 47 08/09/2022 5035 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050487 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 56 08/09/2022 10935 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088699 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 72 13/09/2022 1800 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088700 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 73 13/09/2022 216 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088701 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 74 13/09/2022 4855 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088702 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 75 13/09/2022 702 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050458 01/09/2022 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 27 08/09/2022 24638 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050459 01/09/2022 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 28 08/09/2022 37772 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050469 01/09/2022 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 38 08/09/2022 13925 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050471 01/09/2022 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 40 08/09/2022 2397 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050468 01/09/2022 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 37 08/09/2022 13190 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050467 01/09/2022 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 08/09/2022 8614 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050466 01/09/2022 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 35 08/09/2022 396900 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050465 01/09/2022 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 34 08/09/2022 1500 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088711 01/09/2022 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 84 20/09/2022 6331 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088710 01/09/2022 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 83 20/09/2022 4735 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088708 01/09/2022 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 81 19/09/2022 1002 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088709 01/09/2022 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 82 20/09/2022 12296 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088712 01/09/2022 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 85 20/09/2022 3000 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088714 01/09/2022 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 87 20/09/2022 1062 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088715 01/09/2022 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 88 20/09/2022 6000 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088713 01/09/2022 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 86 20/09/2022 12508 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050494 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 63 09/09/2022 58512 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050464 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 33 08/09/2022 3910 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050477 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 46 08/09/2022 1730 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088707 01/09/2022 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 80 19/09/2022 11370 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088697 01/09/2022 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 70 13/09/2022 27390 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

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VN092022088698 01/09/2022 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 71 13/09/2022 1935 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022088694 01/09/2022 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 67 12/09/2022 48900 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088695 01/09/2022 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 68 12/09/2022 32816 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088696 01/09/2022 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 69 12/09/2022 11024 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050501 01/09/2022 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 4 01/09/2022 4860 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050518 01/09/2022 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 21 07/09/2022 12679 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050488 01/09/2022 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 57 08/09/2022 450 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050492 01/09/2022 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 61 08/09/2022 11192 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050472 01/09/2022 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 41 08/09/2022 659 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050473 01/09/2022 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 42 08/09/2022 1652 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050474 01/09/2022 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 43 08/09/2022 7680 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050475 01/09/2022 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 44 08/09/2022 16617 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050476 01/09/2022 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 45 08/09/2022 14621 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050460 01/09/2022 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 29 08/09/2022 21334 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022056281 01/09/2022 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 12 09/09/2022 1415 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056284 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 15 09/09/2022 1300 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056279 01/09/2022 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 10 08/09/2022 3310 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056283 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 14 09/09/2022 850 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056282 01/09/2022 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
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 09/09/2022 646 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022024996 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 8 01/09/2022 28790 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025044 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 56 08/09/2022 2650 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025055 01/09/2022 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 67 08/09/2022 412 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025045 01/09/2022 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 57 08/09/2022 565 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025057 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
94 WATER CHARGES
03 CO-OPERATION NT V 69 08/09/2022 2430 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022024992 01/09/2022 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 4 01/09/2022 9590 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077802 01/09/2022 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 33 15/09/2022 4900 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077799 01/09/2022 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 30 12/09/2022 2814 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048903 01/09/2022 N DC05 F Fully vouched Contingent Bill 1100 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 08/09/2022 567 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022083844 01/09/2022 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 83 13/09/2022 260250 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048408 01/09/2022 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 79 08/09/2022 71064 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048407 01/09/2022 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 78 08/09/2022 139641 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048406 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 77 08/09/2022 8240 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048402 01/09/2022 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 73 08/09/2022 135308 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048400 01/09/2022 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 71 08/09/2022 159070 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048401 01/09/2022 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

29 TRANSPORT NT V 72 08/09/2022 326263 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
59 POL OF TRANSPORT VEHICLES

VN092022048399 01/09/2022 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
29 TRANSPORT NT V 70 08/09/2022 27026 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
14 RENT, RATES AND TAXES

VN092022048396 01/09/2022 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
29 TRANSPORT NT V 67 08/09/2022 56298 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
59 POL OF TRANSPORT VEHICLES

VN092022048395 01/09/2022 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
29 TRANSPORT NT V 66 08/09/2022 3940 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN092022048393 01/09/2022 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
29 TRANSPORT NT V 64 08/09/2022 103740 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
59 POL OF TRANSPORT VEHICLES

VN092022048392 01/09/2022 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
29 TRANSPORT NT V 63 08/09/2022 122560 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
14 RENT, RATES AND TAXES

VN092022048391 01/09/2022 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
29 TRANSPORT NT V 62 08/09/2022 7565 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
14 RENT, RATES AND TAXES

VN092022048389 01/09/2022 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
29 TRANSPORT NT V 60 08/09/2022 14930 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
14 RENT, RATES AND TAXES

VN092022048388 01/09/2022 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
29 TRANSPORT NT V 59 08/09/2022 177373 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
59 POL OF TRANSPORT VEHICLES

VN092022048385 01/09/2022 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
29 TRANSPORT NT V 56 08/09/2022 230933 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
59 POL OF TRANSPORT VEHICLES

VN092022048382 01/09/2022 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
29 TRANSPORT NT V 53 08/09/2022 137280 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
14 RENT, RATES AND TAXES

VN092022048381 01/09/2022 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
29 TRANSPORT NT V 52 08/09/2022 270259 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
14 RENT, RATES AND TAXES

VN092022083851 01/09/2022 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 90 20/09/2022 158705 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083853 01/09/2022 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 92 22/09/2022 26025 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083856 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 95 22/09/2022 17216 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083862 01/09/2022 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 101 27/09/2022 490685 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048380 01/09/2022 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 08/09/2022 149299 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083858 01/09/2022 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 97 27/09/2022 1618 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083859 01/09/2022 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 98 27/09/2022 1539 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083860 01/09/2022 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 99 27/09/2022 1538 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083861 01/09/2022 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 100 27/09/2022 779 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048390 01/09/2022 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 61 08/09/2022 9413 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048403 01/09/2022 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 74 08/09/2022 4694 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048386 01/09/2022 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 57 08/09/2022 40000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048404 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 75 08/09/2022 3566 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083857 01/09/2022 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 96 23/09/2022 7340 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083863 01/09/2022 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 102 27/09/2022 236421 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022060026 01/09/2022 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 5 07/09/2022 28099 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060027 01/09/2022 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 07/09/2022 35691 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060022 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 1 01/09/2022 22650 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060031 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 08/09/2022 5105 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060032 01/09/2022 N DC05 F Fully vouched Contingent Bill 1200 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 08/09/2022 3408 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081160 01/09/2022 N DC05 F Fully vouched Contingent Bill 1200 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 15 15/09/2022 4887 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060023 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 2 01/09/2022 14400 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060035 01/09/2022 N DC05 F Fully vouched Contingent Bill 1200 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 14 09/09/2022 17207 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
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

VN092022060033 01/09/2022 N DC05 F Fully vouched Contingent Bill 1200 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 12 09/09/2022 24000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060034 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 13 09/09/2022 6733 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074687 01/09/2022 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
26 ADVERTISING AND PUBLICITY
27 TECHNICAL EDUCATION AND T NT V 10 15/09/2022 6398 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074686 01/09/2022 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 9 15/09/2022 147689 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074690 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 13 23/09/2022 1500 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074688 01/09/2022 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 11 15/09/2022 25190 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022056290 01/09/2022 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
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 6 09/09/2022 23992 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022071246 01/09/2022 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 8 19/09/2022 2828 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022071247 01/09/2022 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
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 19/09/2022 2000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022046518 01/09/2022 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 29 08/09/2022 663 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074475 01/09/2022 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 31 15/09/2022 649 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074480 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 36 27/09/2022 5580 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074481 01/09/2022 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 37 27/09/2022 542 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074477 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 33 20/09/2022 5680 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046515 01/09/2022 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 26 08/09/2022 636 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046514 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
94 WATER CHARGES
03 CO-OPERATION NT V 25 08/09/2022 1317 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022046519 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 30 08/09/2022 2000 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077805 01/09/2022 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 51 13/09/2022 2080 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052407 01/09/2022 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 16 07/09/2022 18386 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022080912 01/09/2022 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 32 15/09/2022 54250 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037870 01/09/2022 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 18 08/09/2022 3360 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080909 01/09/2022 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 29 15/09/2022 36000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080910 01/09/2022 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 30 15/09/2022 110000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080911 01/09/2022 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 31 15/09/2022 15000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080919 01/09/2022 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 39 15/09/2022 403604 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080937 01/09/2022 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 57 15/09/2022 163500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080940 01/09/2022 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 60 15/09/2022 6500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080942 01/09/2022 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 62 15/09/2022 7750 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080943 01/09/2022 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 63 27/09/2022 209760 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080944 01/09/2022 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 64 29/09/2022 19140 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080926 01/09/2022 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 46 15/09/2022 84000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080928 01/09/2022 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 48 15/09/2022 21000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080931 01/09/2022 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 51 15/09/2022 66500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080932 01/09/2022 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 52 15/09/2022 77964 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080935 01/09/2022 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 55 15/09/2022 3000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080933 01/09/2022 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 53 15/09/2022 7000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080907 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 27 15/09/2022 84090 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080941 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 61 15/09/2022 61300 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080934 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 54 15/09/2022 44000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080925 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 45 15/09/2022 2925 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037853 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 1 01/09/2022 7832 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037875 01/09/2022 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 23 08/09/2022 960150 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080908 01/09/2022 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 15/09/2022 95250 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037865 01/09/2022 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 13 07/09/2022 4996 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037866 01/09/2022 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 14 07/09/2022 4996 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037860 01/09/2022 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 8 07/09/2022 24476 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037861 01/09/2022 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 9 07/09/2022 230232 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080922 01/09/2022 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 42 15/09/2022 53003 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022080924 01/09/2022 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 44 15/09/2022 125000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037854 01/09/2022 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 2 01/09/2022 50000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037878 01/09/2022 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 26 09/09/2022 1215 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037877 01/09/2022 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 25 08/09/2022 2356 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037876 01/09/2022 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 24 08/09/2022 4560 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022075450 01/09/2022 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 13 27/09/2022 177861 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022025902 01/09/2022 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 10 08/09/2022 363 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025895 01/09/2022 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 3 01/09/2022 86340 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074692 01/09/2022 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 12 22/09/2022 10000 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074691 01/09/2022 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

27 TECHNICAL EDUCATION AND T NT V 11 22/09/2022 125830 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB, 28 PROFESSIONAL SERVICES

VN092022050596 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION 02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 75 09/09/2022 4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022082302 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS 50 OTHER CHARGES
05 EDUCATION NT V 99 19/09/2022 6948 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082312 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS 10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 109 27/09/2022 550 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082311 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS 50 OTHER CHARGES
05 EDUCATION NT V 108 27/09/2022 743 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050522 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 93 ELECTRICITY CHARGES
05 EDUCATION NT V 1 01/09/2022 19620 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050523 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 93 ELECTRICITY CHARGES
05 EDUCATION NT V 2 01/09/2022 15440 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050566 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 45 08/09/2022 14766 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050565 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 13 OFFICE EXPENSES
05 EDUCATION NT V 44 08/09/2022 7510 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050567 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 46 08/09/2022 3382 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050594 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 92 TELEPHONE
05 EDUCATION NT V 73 09/09/2022 2098 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050593 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 50 OTHER CHARGES
05 EDUCATION NT V 72 09/09/2022 7560 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

VN092022050591 01/09/2022 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 70 08/09/2022 4635 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050592 01/09/2022 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 71 09/09/2022 11960 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082310 01/09/2022 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 107 27/09/2022 4584 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082309 01/09/2022 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 106 27/09/2022 6188 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082296 01/09/2022 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 93 19/09/2022 11945 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082282 01/09/2022 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 79 13/09/2022 22668 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082279 01/09/2022 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 76 12/09/2022 1149 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082281 01/09/2022 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 78 13/09/2022 1179 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082280 01/09/2022 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 77 13/09/2022 499163 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082291 01/09/2022 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 88 15/09/2022 8718 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082290 01/09/2022 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 87 15/09/2022 10898 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082287 01/09/2022 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 84 15/09/2022 8000 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082288 01/09/2022 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 85 15/09/2022 4350 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082306 01/09/2022 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 103 19/09/2022 5932 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082305 01/09/2022 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 102 19/09/2022 20800 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082304 01/09/2022 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 101 19/09/2022 22290 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082303 01/09/2022 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 100 19/09/2022 16000 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082300 01/09/2022 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 97 19/09/2022 1180 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082301 01/09/2022 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 98 19/09/2022 16136 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082313 01/09/2022 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 110 27/09/2022 10320 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082308 01/09/2022 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 105 23/09/2022 10961 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082292 01/09/2022 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 89 15/09/2022 3395 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082293 01/09/2022 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 90 15/09/2022 8510 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082299 01/09/2022 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 96 19/09/2022 1645 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082286 01/09/2022 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
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 83 13/09/2022 5500 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082285 01/09/2022 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
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 82 13/09/2022 1500 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022082283 01/09/2022 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 80 13/09/2022 2488 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082284 01/09/2022 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 81 13/09/2022 2000 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050583 01/09/2022 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 62 08/09/2022 350 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050584 01/09/2022 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 63 08/09/2022 4758 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050580 01/09/2022 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 08/09/2022 1550 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050571 01/09/2022 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 50 08/09/2022 10990 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050573 01/09/2022 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 52 08/09/2022 17338 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050575 01/09/2022 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 54 08/09/2022 4495 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050577 01/09/2022 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 08/09/2022 9506 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050574 01/09/2022 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 53 08/09/2022 12380 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050589 01/09/2022 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 68 08/09/2022 24850 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050588 01/09/2022 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 67 08/09/2022 16419 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050587 01/09/2022 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 66 08/09/2022 10353 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050586 01/09/2022 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 65 08/09/2022 8405 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050585 01/09/2022 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 64 08/09/2022 2720 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050560 01/09/2022 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 39 08/09/2022 5251 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050570 01/09/2022 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 49 08/09/2022 4335 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050581 01/09/2022 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 60 08/09/2022 1300 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050576 01/09/2022 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 55 08/09/2022 1229 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050562 01/09/2022 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
50 OTHER CHARGES
05 EDUCATION NT V 41 08/09/2022 18000 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050563 01/09/2022 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 42 08/09/2022 15610 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022050561 01/09/2022 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 40 08/09/2022 97000 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072301 01/09/2022 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 14 19/09/2022 18759 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072302 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
42 WELFARE OF SC, ST, OBC AN NT V 15 19/09/2022 3700 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056300 01/09/2022 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
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 08/09/2022 1150 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056303 01/09/2022 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 13 09/09/2022 2123 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056302 01/09/2022 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 12 08/09/2022 10610 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056298 01/09/2022 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 8 07/09/2022 1149 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072303 01/09/2022 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 16 27/09/2022 10180 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025127 01/09/2022 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 58 08/09/2022 1009 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025125 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 56 08/09/2022 26135 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025071 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 2 01/09/2022 41948 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025072 01/09/2022 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 3 01/09/2022 1907 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025073 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 4 01/09/2022 39969 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025126 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 57 08/09/2022 26135 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074493 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 65 15/09/2022 26135 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074492 01/09/2022 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 64 15/09/2022 1120 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074489 01/09/2022 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 61 15/09/2022 1000 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025122 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 53 08/09/2022 26135 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025120 01/09/2022 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 51 08/09/2022 1010 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025121 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 52 08/09/2022 26135 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025123 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 54 08/09/2022 209076 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025124 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 55 08/09/2022 78404 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA

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001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 121 19/09/2022 53389 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077819 01/09/2022 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 122 19/09/2022 487 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052552 01/09/2022 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 111 09/09/2022 5010 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052553 01/09/2022 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
50 OTHER CHARGES
15 WATER RESOURCES NT C 112 09/09/2022 187058 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052513 01/09/2022 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 07/09/2022 6561 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052514 01/09/2022 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 73 07/09/2022 5982 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052518 01/09/2022 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 77 07/09/2022 62249 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052541 01/09/2022 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 100 08/09/2022 2404 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052542 01/09/2022 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 101 08/09/2022 668 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052544 01/09/2022 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 103 08/09/2022 13144 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052545 01/09/2022 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 104 08/09/2022 942 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052546 01/09/2022 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 105 08/09/2022 93670 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085211 01/09/2022 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 39 27/09/2022 1296 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085210 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 38 27/09/2022 6510 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048752 01/09/2022 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
15 WATER RESOURCES NT C 35 09/09/2022 130184 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048750 01/09/2022 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 33 08/09/2022 329 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022048878 01/09/2022 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 08/09/2022 32260 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022037888 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 09/09/2022 4311 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037885 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 6 08/09/2022 2508 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037883 01/09/2022 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 07/09/2022 9992 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037882 01/09/2022 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 07/09/2022 134146 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081402 01/09/2022 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 14 19/09/2022 9480 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037887 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 09/09/2022 6000 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081401 01/09/2022 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
50 OTHER CHARGES
06 ELECTIONS NT V 13 15/09/2022 1500000 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081403 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 19/09/2022 1118389 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037886 01/09/2022 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 09/09/2022 9770 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081399 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 15/09/2022 2729089 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081400 01/09/2022 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 12 15/09/2022 5470 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022050639 01/09/2022 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 43 08/09/2022 17215 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050640 01/09/2022 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 44 08/09/2022 6000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050642 01/09/2022 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 46 09/09/2022 7469 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050624 01/09/2022 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 28 08/09/2022 17537 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050628 01/09/2022 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 32 08/09/2022 1511 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050629 01/09/2022 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 33 08/09/2022 16173 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081628 01/09/2022 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 50 15/09/2022 1152 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050627 01/09/2022 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 31 08/09/2022 10868 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050630 01/09/2022 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 34 08/09/2022 46728 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050623 01/09/2022 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 27 08/09/2022 9883 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050622 01/09/2022 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 26 08/09/2022 14526 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050625 01/09/2022 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 29 08/09/2022 971 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050610 01/09/2022 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 14 07/09/2022 19494 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050614 01/09/2022 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 18 08/09/2022 12262 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050631 01/09/2022 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 35 08/09/2022 3953 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050632 01/09/2022 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 36 08/09/2022 600 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050634 01/09/2022 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 38 08/09/2022 4956 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050633 01/09/2022 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 37 08/09/2022 6154 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050635 01/09/2022 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 39 08/09/2022 649 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081630 01/09/2022 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 52 19/09/2022 1416 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081632 01/09/2022 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 54 20/09/2022 15000 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081636 01/09/2022 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 58 23/09/2022 1320 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081634 01/09/2022 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 56 20/09/2022 12744 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081633 01/09/2022 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 55 20/09/2022 4267 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081640 01/09/2022 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 62 23/09/2022 12555 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081643 01/09/2022 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 65 23/09/2022 15042 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081645 01/09/2022 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 67 23/09/2022 6986 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081644 01/09/2022 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 66 23/09/2022 9701 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081641 01/09/2022 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 63 23/09/2022 13079 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081642 01/09/2022 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 64 23/09/2022 7215 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081637 01/09/2022 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 59 23/09/2022 1011 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081638 01/09/2022 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 60 23/09/2022 3783 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,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

VN092022081639 01/09/2022 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 61 23/09/2022 21228 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081627 01/09/2022 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 49 15/09/2022 1337 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050638 01/09/2022 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 42 08/09/2022 30296 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050636 01/09/2022 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 40 08/09/2022 10247 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050619 01/09/2022 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 23 08/09/2022 1180 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050617 01/09/2022 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 21 08/09/2022 18650 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050618 01/09/2022 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 22 08/09/2022 3007 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050616 01/09/2022 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 20 08/09/2022 14893 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050615 01/09/2022 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 19 08/09/2022 14647 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022050620 01/09/2022 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 08/09/2022 8387 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050621 01/09/2022 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 25 08/09/2022 4791 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081629 01/09/2022 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 51 19/09/2022 5529 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081631 01/09/2022 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 53 19/09/2022 6200 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050626 01/09/2022 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 30 08/09/2022 9983 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072681 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 13/09/2022 6070 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072677 01/09/2022 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 7 12/09/2022 2040 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072676 01/09/2022 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
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 6 12/09/2022 495 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072675 01/09/2022 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
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 5 12/09/2022 5938 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072683 01/09/2022 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 13 20/09/2022 1249 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072680 01/09/2022 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
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 13/09/2022 2130 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072679 01/09/2022 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
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 9 13/09/2022 770 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022074517 01/09/2022 N DC05 F Fully vouched Contingent Bill 1400 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 45 19/09/2022 980 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074514 01/09/2022 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 42 19/09/2022 4072 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074515 01/09/2022 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 43 19/09/2022 5524 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074516 01/09/2022 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 44 19/09/2022 390 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025144 01/09/2022 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 2 02/09/2022 6203 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074512 01/09/2022 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 40 15/09/2022 2599 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074519 01/09/2022 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
14 RENT, RATES AND TAXES
03 CO-OPERATION NT V 47 27/09/2022 543 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074520 01/09/2022 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 48 27/09/2022 570 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025173 01/09/2022 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 08/09/2022 550 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074509 01/09/2022 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 37 12/09/2022 710 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074510 01/09/2022 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 38 12/09/2022 3350 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074511 01/09/2022 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 39 15/09/2022 2154 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074513 01/09/2022 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 41 15/09/2022 5361 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022077839 01/09/2022 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 31 20/09/2022 11125 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085217 01/09/2022 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 24 23/09/2022 775 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085218 01/09/2022 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 25 23/09/2022 775 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085216 01/09/2022 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 23 23/09/2022 825 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022083872 01/09/2022 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 68 19/09/2022 549 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083888 01/09/2022 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 84 23/09/2022 39452 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083880 01/09/2022 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 76 22/09/2022 227837 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083876 01/09/2022 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 72 19/09/2022 439734 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083875 01/09/2022 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 71 19/09/2022 63910 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083870 01/09/2022 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 66 15/09/2022 139916 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083866 01/09/2022 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 62 12/09/2022 85573 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083865 01/09/2022 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 61 12/09/2022 945672 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048464 01/09/2022 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 59 09/09/2022 33628 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048463 01/09/2022 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 58 09/09/2022 145297 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048458 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 53 08/09/2022 9450 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048462 01/09/2022 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 57 08/09/2022 566 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048461 01/09/2022 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 56 08/09/2022 1310 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048460 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 55 08/09/2022 7834 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048459 01/09/2022 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 54 08/09/2022 1507 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083873 01/09/2022 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 69 19/09/2022 1307 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083874 01/09/2022 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 70 19/09/2022 1537 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083887 01/09/2022 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 83 23/09/2022 53255 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083882 01/09/2022 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 78 23/09/2022 124340 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048453 01/09/2022 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 08/09/2022 123003 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022037899 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 08/09/2022 110000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037908 01/09/2022 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 19 08/09/2022 3000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037900 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 08/09/2022 1624001 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037901 01/09/2022 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 12 08/09/2022 566510 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037898 01/09/2022 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 9 08/09/2022 5621 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037915 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 26 08/09/2022 13540 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037916 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 27 08/09/2022 256060 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081546 01/09/2022 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 36 27/09/2022 70000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037890 01/09/2022 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 07/09/2022 64808 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037892 01/09/2022 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 3 07/09/2022 3977 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037891 01/09/2022 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 2 07/09/2022 71383 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
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

VN092022037896 01/09/2022 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 7 08/09/2022 2200 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037893 01/09/2022 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 4 07/09/2022 53537 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037914 01/09/2022 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 25 08/09/2022 21754 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037913 01/09/2022 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 24 08/09/2022 28050 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037897 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 08/09/2022 574365 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037907 01/09/2022 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 18 08/09/2022 2200 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081542 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 32 12/09/2022 226000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081543 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 33 12/09/2022 1014376 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081547 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 37 27/09/2022 109500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037895 01/09/2022 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 6 08/09/2022 34547 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037894 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 5 08/09/2022 1034424 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037911 01/09/2022 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 22 08/09/2022 753194 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037910 01/09/2022 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 21 08/09/2022 226505 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037909 01/09/2022 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 20 08/09/2022 15957 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037912 01/09/2022 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 23 08/09/2022 486306 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037902 01/09/2022 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
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 13 08/09/2022 113640 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037906 01/09/2022 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 17 08/09/2022 477974 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037905 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 16 08/09/2022 997335 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037903 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 14 08/09/2022 901168 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037904 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 15 08/09/2022 63000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081896 01/09/2022 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 19/09/2022 787 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022056317 01/09/2022 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
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 08/09/2022 10420 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056314 01/09/2022 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 07/09/2022 4596 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056315 01/09/2022 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 08/09/2022 1556 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056316 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 9 08/09/2022 6649 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072299 01/09/2022 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
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 14 22/09/2022 140 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072296 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 19/09/2022 2580 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025225 01/09/2022 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 33 08/09/2022 6350 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074532 01/09/2022 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 49 13/09/2022 1418 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074531 01/09/2022 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 48 13/09/2022 7673 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074537 01/09/2022 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 54 19/09/2022 471 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052588 01/09/2022 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 3 07/09/2022 9193 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052586 01/09/2022 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 1 07/09/2022 9193 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077854 01/09/2022 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 26 12/09/2022 7208 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022077855 01/09/2022 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 15/09/2022 16695 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022038001 01/09/2022 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 3 07/09/2022 4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088923 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 13/09/2022 30625 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022038002 01/09/2022 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 4 07/09/2022 131376 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022025962 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 16 08/09/2022 5000 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022025961 01/09/2022 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 15 08/09/2022 164290 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022085664 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 17 19/09/2022 979 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022085672 01/09/2022 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 25 27/09/2022 143830 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022081650 01/09/2022 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 24 20/09/2022 10000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050667 01/09/2022 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 14 08/09/2022 9115 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050668 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 15 09/09/2022 17620 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050663 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

05 EDUCATION NT V 10 08/09/2022 375 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050666 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

05 EDUCATION NT V 13 08/09/2022 1318 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081647 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

05 EDUCATION NT V 21 15/09/2022 4254 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081649 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

05 EDUCATION NT V 23 15/09/2022 178 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022050669 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 16 09/09/2022 13200 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022056322 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
001 DIRECTION AND ADMINISTRATION
01 WELFARE OF SCHEDULED CASTES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

42 WELFARE OF SC, ST, OBC AN NT V 5 08/09/2022 3900 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088938 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
001 DIRECTION AND ADMINISTRATION
01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

42 WELFARE OF SC, ST, OBC AN NT V 12 19/09/2022 656 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056323 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
001 DIRECTION AND ADMINISTRATION
01 WELFARE OF SCHEDULED CASTES
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES

42 WELFARE OF SC, ST, OBC AN NT V 6 08/09/2022 150 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056324 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
001 DIRECTION AND ADMINISTRATION
01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

42 WELFARE OF SC, ST, OBC AN NT V 7 08/09/2022 700 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056325 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
001 DIRECTION AND ADMINISTRATION
01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

42 WELFARE OF SC, ST, OBC AN NT V 8 08/09/2022 655 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056326 01/09/2022 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
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 08/09/2022 2873 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088937 01/09/2022 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 11 15/09/2022 3171 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022082989 01/09/2022 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 27 13/09/2022 10796 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082991 01/09/2022 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 29 22/09/2022 686 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082988 01/09/2022 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 26 13/09/2022 937 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082987 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 25 13/09/2022 26135 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082984 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 22 12/09/2022 2000 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082982 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 20 12/09/2022 3000 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082981 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 19 12/09/2022 710 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022082980 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 18 12/09/2022 3000 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025249 01/09/2022 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 15 08/09/2022 9940 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048504 01/09/2022 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 36 08/09/2022 1922 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048497 01/09/2022 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 29 08/09/2022 62950 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048506 01/09/2022 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 38 08/09/2022 1000 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
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

VN092022048498 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 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 30 08/09/2022 9480 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048499 01/09/2022 N DC05 F Fully vouched Contingent Bill 1800 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 31 08/09/2022 139660 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083889 01/09/2022 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 40 12/09/2022 139889 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083890 01/09/2022 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 41 13/09/2022 1600 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048503 01/09/2022 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 35 08/09/2022 13160 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048502 01/09/2022 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 34 08/09/2022 29300 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048501 01/09/2022 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 33 08/09/2022 47840 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048500 01/09/2022 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 32 08/09/2022 67223 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048496 01/09/2022 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 28 08/09/2022 197684 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048491 01/09/2022 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 23 08/09/2022 71155 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048507 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 39 08/09/2022 27610 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048505 01/09/2022 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 37 08/09/2022 2250 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022060018 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 13 08/09/2022 23296 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060020 01/09/2022 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 15 08/09/2022 3123 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060021 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 16 08/09/2022 6704 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060009 01/09/2022 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 4 08/09/2022 89228 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060010 01/09/2022 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 5 08/09/2022 4695 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060008 01/09/2022 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 3 07/09/2022 29072 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060013 01/09/2022 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
16 PUBLICATIONS
06 ELECTIONS NT V 8 08/09/2022 20448 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081165 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 21 23/09/2022 11878 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081164 01/09/2022 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 20 23/09/2022 690 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081163 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 19 22/09/2022 52666 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081161 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 17 12/09/2022 1515 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060019 01/09/2022 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 14 08/09/2022 56198 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060015 01/09/2022 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 10 08/09/2022 3000 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060014 01/09/2022 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
16 PUBLICATIONS
06 ELECTIONS NT V 9 08/09/2022 19035 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081162 01/09/2022 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 18 12/09/2022 1400 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060011 01/09/2022 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 6 08/09/2022 22795 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060012 01/09/2022 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
16 PUBLICATIONS
06 ELECTIONS NT V 7 08/09/2022 19899 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060017 01/09/2022 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 12 08/09/2022 13655 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060016 01/09/2022 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 11 08/09/2022 21099 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074699 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 14 15/09/2022 7616 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074697 01/09/2022 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 12 15/09/2022 19520 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074700 01/09/2022 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 15 22/09/2022 202611 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022050878 01/09/2022 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 10 08/09/2022 22102 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050876 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 8 08/09/2022 1118 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081623 01/09/2022 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
23 COST OF RATION
05 EDUCATION NT V 16 15/09/2022 42328 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081624 01/09/2022 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
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 17 15/09/2022 3169 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050872 01/09/2022 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 4 08/09/2022 5490 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050869 01/09/2022 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 1 07/09/2022 27981 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050877 01/09/2022 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 9 08/09/2022 14495 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050874 01/09/2022 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
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 6 08/09/2022 4003 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050873 01/09/2022 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
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 5 08/09/2022 866 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050875 01/09/2022 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 08/09/2022 9207 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050883 01/09/2022 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
23 COST OF RATION
05 EDUCATION NT V 15 09/09/2022 48864 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022071794 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 8 15/09/2022 4110 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056333 01/09/2022 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 07/09/2022 8308 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022071795 01/09/2022 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
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 15/09/2022 1800 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025282 01/09/2022 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 25 08/09/2022 774 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074550 01/09/2022 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 31 23/09/2022 1065 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025284 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 27 08/09/2022 1000 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025283 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 26 08/09/2022 1500 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022083970 01/09/2022 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 16 13/09/2022 206762 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083968 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 14 13/09/2022 8386 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083974 01/09/2022 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 20 22/09/2022 29160 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083971 01/09/2022 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 17 13/09/2022 162467 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083969 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 15 13/09/2022 6750 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048520 01/09/2022 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 13 08/09/2022 524728 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083975 01/09/2022 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 21 22/09/2022 19445 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083972 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 18 13/09/2022 439800 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022037979 01/09/2022 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 13 08/09/2022 550 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037974 01/09/2022 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 07/09/2022 4996 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037988 01/09/2022 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 22 09/09/2022 10560 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037973 01/09/2022 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 07/09/2022 71383 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037981 01/09/2022 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
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 15 08/09/2022 27888 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037980 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 14 08/09/2022 15000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037989 01/09/2022 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 23 09/09/2022 7000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037983 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 17 08/09/2022 65273 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037985 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 19 08/09/2022 81400 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
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

VN092022037984 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 18 08/09/2022 93011 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037987 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 21 09/09/2022 20295 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081539 01/09/2022 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
50 OTHER CHARGES
06 ELECTIONS NT V 24 23/09/2022 1500000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037982 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 16 08/09/2022 64579 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026674 01/09/2022 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 3 07/09/2022 124998 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022026681 01/09/2022 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 10 08/09/2022 31020 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022056340 01/09/2022 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 AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 7 08/09/2022 6852 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022081012 01/09/2022 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 AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 11 22/09/2022 1445 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056339 01/09/2022 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 AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 6 08/09/2022 724 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056342 01/09/2022 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 AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 08/09/2022 15290 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056343 01/09/2022 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 AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 08/09/2022 15702 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022074558 01/09/2022 N DC05 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 31 27/09/2022 1058 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022074559 01/09/2022 N DC05 F Fully vouched Contingent Bill 2000 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 32 27/09/2022 2210 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022074552 01/09/2022 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 25 13/09/2022 6105 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074555 01/09/2022 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 28 22/09/2022 9910 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074554 01/09/2022 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 27 19/09/2022 1409 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025309 01/09/2022 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 08/09/2022 932 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074553 01/09/2022 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 26 13/09/2022 1336 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022083982 01/09/2022 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 43 19/09/2022 216452 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048522 01/09/2022 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 2 02/09/2022 47930 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083981 01/09/2022 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 42 19/09/2022 116755 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083980 01/09/2022 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 41 19/09/2022 224573 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083979 01/09/2022 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 40 15/09/2022 95661 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083978 01/09/2022 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 39 15/09/2022 110344 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083976 01/09/2022 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 13/09/2022 213822 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048553 01/09/2022 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 33 08/09/2022 193725 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048542 01/09/2022 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 22 08/09/2022 233211 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048544 01/09/2022 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 24 08/09/2022 169938 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048545 01/09/2022 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 25 08/09/2022 71964 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048546 01/09/2022 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 26 08/09/2022 114535 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048552 01/09/2022 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 08/09/2022 23321 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048548 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 28 08/09/2022 1640 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048547 01/09/2022 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 27 08/09/2022 152162 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022037995 01/09/2022 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 5 08/09/2022 1734 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037991 01/09/2022 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 1 02/09/2022 16589 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037998 01/09/2022 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 8 08/09/2022 123332 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088810 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 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 16/09/2022 12000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088808 01/09/2022 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 9 13/09/2022 627 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037996 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 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 6 08/09/2022 10500 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037997 01/09/2022 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 08/09/2022 7160 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085708 01/09/2022 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 10 22/09/2022 166570 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022085712 01/09/2022 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
26 ADVERTISING AND PUBLICITY
27 TECHNICAL EDUCATION AND T NT V 14 22/09/2022 8298 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022085711 01/09/2022 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 13 22/09/2022 103570 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022056389 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 46 08/09/2022 3925 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056399 01/09/2022 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
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 56 08/09/2022 149 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088857 01/09/2022 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
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 104 22/09/2022 1100 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056403 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 60 08/09/2022 10111 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088833 01/09/2022 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 80 14/09/2022 3447 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088834 01/09/2022 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
28 PROFESSIONAL SERVICES
42 WELFARE OF SC, ST, OBC AN NT V 81 16/09/2022 129505 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088855 01/09/2022 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 102 22/09/2022 13340 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088856 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 103 22/09/2022 10000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088828 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 75 12/09/2022 19200 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088829 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 76 12/09/2022 12095 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088836 01/09/2022 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
28 PROFESSIONAL SERVICES
42 WELFARE OF SC, ST, OBC AN NT V 83 16/09/2022 880458 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056384 01/09/2022 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 41 08/09/2022 18275 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056385 01/09/2022 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 42 08/09/2022 2500 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056386 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 43 08/09/2022 4337 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088840 01/09/2022 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 87 19/09/2022 4666 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088858 01/09/2022 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 105 22/09/2022 28690 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056348 01/09/2022 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 5 01/09/2022 27150 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056413 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 70 08/09/2022 3136 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056409 01/09/2022 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 66 08/09/2022 6445 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056407 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 64 08/09/2022 3030 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056408 01/09/2022 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
14 RENT, RATES AND TAXES
42 WELFARE OF SC, ST, OBC AN NT V 65 08/09/2022 515904 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088842 01/09/2022 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 89 19/09/2022 13830 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088841 01/09/2022 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 88 19/09/2022 64500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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VN092022088854 01/09/2022 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 101    22/09/2022          58500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022088827 01/09/2022 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 74     12/09/2022           3385 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022088830 01/09/2022 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 77     12/09/2022           1532 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                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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VN092022088831 01/09/2022 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 78     13/09/2022          59250 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022056349 01/09/2022 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 6      01/09/2022          29450 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022056379 01/09/2022 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
                                                                                                                                                                  94 WATER CHARGES
                              42 WELFARE OF SC, ST, OBC AN NT V 36     08/09/2022           6264 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022056390 01/09/2022 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
                                                                                                                                                                  17 HOSPITALITY AND ENTERTAINMENT
                              42 WELFARE OF SC, ST, OBC AN NT V 47     08/09/2022            798 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022056391 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                              42 WELFARE OF SC, ST, OBC AN NT V 48     08/09/2022           2800 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022056392 01/09/2022 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 49     08/09/2022            490 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
                                                                                5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN092022056393 01/09/2022 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
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17 HOSPITALITY AND ENTERTAINMENT
42 WELFARE OF SC, ST, OBC AN NT V 50 08/09/2022 2055 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056394 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 51 08/09/2022 7291 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025341 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 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 28 08/09/2022 49359 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025342 01/09/2022 N DC05 F Fully vouched Contingent Bill 2100 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 29 08/09/2022 11857 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022052646 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 45 08/09/2022 500 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052647 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 46 08/09/2022 2858 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093150 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 53 13/09/2022 3500 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093151 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 54 15/09/2022 11740 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093153 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 56 15/09/2022 584 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093154 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 57 20/09/2022 8884 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093155 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 58 20/09/2022 319 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093156 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 59 27/09/2022 3300 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022052653 01/09/2022 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 52 09/09/2022 473690 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022052648 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 47 08/09/2022 3800 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022093152 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 55 15/09/2022 765 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022057344 01/09/2022 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 6 08/09/2022 29500 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081032 01/09/2022 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 13/09/2022 145426 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022057343 01/09/2022 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 5 08/09/2022 14799 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081033 01/09/2022 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 13/09/2022 46238 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022057342 01/09/2022 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 4 08/09/2022 49250 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022074701 01/09/2022 N DC05 F Fully vouched Contingent Bill 2200 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 12/09/2022 500 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022074702 01/09/2022 N DC05 F Fully vouched Contingent Bill 2200 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 15/09/2022 38330 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022047889 01/09/2022 N DC05 F Fully vouched Contingent Bill 2200 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 07/09/2022 108912 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022072673 01/09/2022 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
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 7 12/09/2022 6894 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022072674 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 8 12/09/2022 7200 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022047769 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 21 08/09/2022 7000 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022074562 01/09/2022 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 25 23/09/2022 10225 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022083994 01/09/2022 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 56 20/09/2022 164229 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084000 01/09/2022 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 62 27/09/2022 33304 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083989 01/09/2022 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 13/09/2022 150460 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083988 01/09/2022 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 50 13/09/2022 80538 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083987 01/09/2022 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 49 13/09/2022 362511 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083986 01/09/2022 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 13/09/2022 18907 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083984 01/09/2022 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 46 13/09/2022 8230 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083983 01/09/2022 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 13/09/2022 18907 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048597 01/09/2022 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 41 08/09/2022 71898 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048596 01/09/2022 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 40 08/09/2022 67030 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048595 01/09/2022 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 39 08/09/2022 66572 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048594 01/09/2022 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 08/09/2022 34618 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022048593 01/09/2022 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 37 08/09/2022 83635 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084001 01/09/2022 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 63 27/09/2022 47553 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084002 01/09/2022 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 64 27/09/2022 34317 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084003 01/09/2022 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 65 27/09/2022 104571 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084004 01/09/2022 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 66 27/09/2022 24219 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084005 01/09/2022 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 67 27/09/2022 92168 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084006 01/09/2022 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 68 27/09/2022 93165 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083985 01/09/2022 N DC05 F Fully vouched Contingent Bill 2200 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 47 13/09/2022 5260 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083996 01/09/2022 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 58 20/09/2022 158147 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022083992 01/09/2022 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 54 19/09/2022 4942 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022037942 01/09/2022 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 21 08/09/2022 109351 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081529 01/09/2022 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 47 19/09/2022 35691 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037959 01/09/2022 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 38 08/09/2022 20704 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037953 01/09/2022 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 32 08/09/2022 1320 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081537 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 55 22/09/2022 808 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081534 01/09/2022 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
50 OTHER CHARGES
06 ELECTIONS NT V 52 19/09/2022 1500000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037933 01/09/2022 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 12 08/09/2022 26188 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037932 01/09/2022 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 11 08/09/2022 354795 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037931 01/09/2022 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 10 08/09/2022 540818 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037926 01/09/2022 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 5 07/09/2022 100556 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081528 01/09/2022 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 46 19/09/2022 7200 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081530 01/09/2022 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 48 19/09/2022 17187 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081531 01/09/2022 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
50 OTHER CHARGES
06 ELECTIONS NT V 49 19/09/2022 22000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081533 01/09/2022 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 51 19/09/2022 237680 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
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

VN092022081532 01/09/2022 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 50 19/09/2022 24855 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081535 01/09/2022 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 53 19/09/2022 684000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081524 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 42 13/09/2022 1179 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081525 01/09/2022 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 43 13/09/2022 11744 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081526 01/09/2022 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 44 13/09/2022 6550 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081527 01/09/2022 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 45 19/09/2022 195520 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037934 01/09/2022 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 13 08/09/2022 22500 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037950 01/09/2022 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 29 08/09/2022 720300 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037949 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 28 08/09/2022 47220 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037951 01/09/2022 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 30 08/09/2022 73920 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037952 01/09/2022 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 31 08/09/2022 12420 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037954 01/09/2022 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 33 08/09/2022 280580 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037955 01/09/2022 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 34 08/09/2022 300440 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037962 01/09/2022 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 41 08/09/2022 753712 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037961 01/09/2022 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 40 08/09/2022 750200 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037960 01/09/2022 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 39 08/09/2022 264300 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037958 01/09/2022 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 37 08/09/2022 785123 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037957 01/09/2022 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 36 08/09/2022 40050 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037956 01/09/2022 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 35 08/09/2022 358160 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037941 01/09/2022 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 20 08/09/2022 415341 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022081536 01/09/2022 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 54 22/09/2022 10310 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037943 01/09/2022 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 22 08/09/2022 745800 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037945 01/09/2022 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 24 08/09/2022 345240 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037944 01/09/2022 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 23 08/09/2022 505780 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037946 01/09/2022 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 25 08/09/2022 352572 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037947 01/09/2022 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 26 08/09/2022 327648 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037948 01/09/2022 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 27 08/09/2022 769918 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037935 01/09/2022 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 08/09/2022 155452 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037937 01/09/2022 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 16 08/09/2022 106950 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037936 01/09/2022 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 15 08/09/2022 484500 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037940 01/09/2022 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 19 08/09/2022 69914 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037939 01/09/2022 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
92 TELEPHONE
06 ELECTIONS NT V 18 08/09/2022 1179 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037938 01/09/2022 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 17 08/09/2022 22530 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037930 01/09/2022 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 9 08/09/2022 258050 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037929 01/09/2022 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 8 08/09/2022 312000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037928 01/09/2022 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 7 08/09/2022 521560 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022026735 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 8 08/09/2022 6302 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026736 01/09/2022 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 9 08/09/2022 36670 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074703 01/09/2022 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 10 15/09/2022 2607 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074707 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 14 19/09/2022 3480 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022056424 01/09/2022 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 5 08/09/2022 5000 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022025417 01/09/2022 N DC05 F Fully vouched Contingent Bill 2300 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 18 08/09/2022 1550 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025415 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 16 08/09/2022 5175 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025416 01/09/2022 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 17 08/09/2022 2447 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022025418 01/09/2022 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
13 OFFICE EXPENSES
03 CO-OPERATION NT V 19 08/09/2022 1800 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022048879 01/09/2022 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 01/09/2022 0 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022034110 01/09/2022 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 3 07/09/2022 1442950 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022087224 01/09/2022 N DC05 H Detailed Contingent Bill 0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 51 PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE 0000 52 CENTRAL SHARE (CENTRAL ASSISTANCE)
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 12/09/2022 337500000 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022034262 01/09/2022 N DC05 H Detailed Contingent Bill 0900 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 08/09/2022 14971339 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022050454 01/09/2022 N DC05 H Detailed Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 23 08/09/2022 10800 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050453 01/09/2022 N DC05 H Detailed Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 22 08/09/2022 6647 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022050493 01/09/2022 N DC05 H Detailed Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 62 09/09/2022 57640 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022081398 01/09/2022 N DC05 H Detailed 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 12/09/2022 965700 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037884 01/09/2022 N DC05 H Detailed 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 08/09/2022 6261450 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088924 01/09/2022 N DC05 H Detailed Contingent Bill 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 8 23/09/2022 7200000 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022037986 01/09/2022 N DC05 H Detailed 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 20 09/09/2022 5330100 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037969 01/09/2022 N DC05 H Detailed 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 3 07/09/2022 232950 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037927 01/09/2022 N DC05 H Detailed 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 6 08/09/2022 5075150 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037922 01/09/2022 N DC05 H Detailed 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
13 OFFICE EXPENSES
06 ELECTIONS NT V 1 07/09/2022 600000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088816 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
40 SPORTS AND YOUTH SERVICES NT V 34 21/09/2022 45000000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022073214 01/09/2022 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
195 ASSISTANCE TO CO-OPERATIVES
02 ASSISTANCE TO PUNJAB STATE CO-OPERATIVE MILK PRODUCERS FEDERATION LTD. 0000 01 FINANCIAL ASSISTANCE FOR PROVIDING REMUNERATIVE MILK PROCUREMENT PRICES TO DAIRY FARMERS
36 GRANTS-IN-AID (NON-SALARY)
03 CO-OPERATION NT V 74 21/09/2022 250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073215 01/09/2022 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
195 ASSISTANCE TO CO-OPERATIVES
02 ASSISTANCE TO PUNJAB STATE CO-OPERATIVE MILK PRODUCERS FEDERATION LTD. 0000 01 FINANCIAL ASSISTANCE FOR PROVIDING REMUNERATIVE MILK PROCUREMENT PRICES TO DAIRY FARMERS
36 GRANTS-IN-AID (NON-SALARY)
03 CO-OPERATION NT V 75 21/09/2022 110000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073219 01/09/2022 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
108 ASSISTANCE TO OTHER CO-OPERATIVES
07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK LTD. 0000 01 ASSISTANCE FOR PAYMENT OF PENSION AND PENSION ARREARS TO ITS RETIREES
36 GRANTS-IN-AID (NON-SALARY)
03 CO-OPERATION NT V 79 21/09/2022 250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073218 01/09/2022 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
108 ASSISTANCE TO OTHER CO-OPERATIVES
07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK LTD. 0000 01 ASSISTANCE FOR PAYMENT OF PENSION AND PENSION ARREARS TO ITS RETIREES
36 GRANTS-IN-AID (NON-SALARY)
03 CO-OPERATION NT V 78 21/09/2022 3300000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022073216 01/09/2022 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
108 ASSISTANCE TO OTHER CO-OPERATIVES
07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK LTD. 0000 01 ASSISTANCE FOR PAYMENT OF PENSION AND PENSION ARREARS TO ITS RETIREES
36 GRANTS-IN-AID (NON-SALARY)
03 CO-OPERATION NT V 76 21/09/2022 250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN092022073217 01/09/2022 N DC05 L Grant-in-Aid Vouchers                    0300  2425 CO-OPERATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                   108 ASSISTANCE TO OTHER CO-OPERATIVES
     07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK LTD.                                                                                                    0000 01 ASSISTANCE FOR PAYMENT OF
PENSION AND PENSION ARREARS TO ITS RETIREES                                                                                                                 36 GRANTS-IN-AID (NON-SALARY)
                              03 CO-OPERATION             NT V 77     21/09/2022       250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
                                                                                 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN092022078469 01/09/2022 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 7      21/09/2022        24500000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
                                                                                 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,



VN092022078477 01/09/2022 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      07/09/2022       200000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
                                                                                 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,



VN092022078476 01/09/2022 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      07/09/2022       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


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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)
17 LOCAL GOVERNMENT NT V 9 21/09/2022 200000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022088846 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 93 21/09/2022 3929 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088851 01/09/2022 N DC05 L Grant-in-Aid Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 04 WELFARE OF MINORITIES
102 ECONOMIC DEVELOPMENT
01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 98 21/09/2022 71250 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056396 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 53 08/09/2022 17190 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056397 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 54 08/09/2022 20000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056398 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 55 08/09/2022 7350 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056400 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 57 08/09/2022 340 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056401 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 58 08/09/2022 183 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056402 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 59 08/09/2022 31367 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056404 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 61 08/09/2022 227 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088847 01/09/2022 N DC05 L Grant-in-Aid Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 02 WELFARE OF SCHEDULED TRIBES
102 ECONOMIC DEVELOPMENT
01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 94 21/09/2022 71250 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088845 01/09/2022 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 92 21/09/2022 150000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088852 01/09/2022 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 99 21/09/2022 17262 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088848 01/09/2022 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 95 21/09/2022 16816 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088849 01/09/2022 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 96 21/09/2022 7080 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022088850 01/09/2022 N DC05 L Grant-in-Aid Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 04 WELFARE OF MINORITIES
102 ECONOMIC DEVELOPMENT
01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 97 21/09/2022 71250 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056395 01/09/2022 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 52 08/09/2022 390 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022080414 01/09/2022 N DC05 O Pension Voucher 0900 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
50 OTHER CHARGES
06 ELECTIONS NT V 12 23/09/2022 1500000 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088809 01/09/2022 N DC05 O Pension Voucher 2100 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
50 OTHER CHARGES
06 ELECTIONS NT V 10 13/09/2022 1500000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011510 01/09/2022 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 93 08/09/2022 32373 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011513 01/09/2022 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 08/09/2022 47343 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011425 01/09/2022 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 8 02/09/2022 100936 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011427 01/09/2022 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 10 02/09/2022 1021012 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011501 01/09/2022 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 84 08/09/2022 2196432 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011517 01/09/2022 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 100 08/09/2022 96677 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011518 01/09/2022 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 101 08/09/2022 47424 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089376 01/09/2022 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 137 20/09/2022 530733 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089377 01/09/2022 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 138 20/09/2022 70965 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089378 01/09/2022 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 139 20/09/2022 148215 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011446 01/09/2022 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 29 07/09/2022 82420 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011447 01/09/2022 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 30 07/09/2022 97792 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011422 01/09/2022 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 5 02/09/2022 61422 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011423 01/09/2022 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 6 02/09/2022 835760 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011424 01/09/2022 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 7 02/09/2022 52228 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011426 01/09/2022 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 9 02/09/2022 2039760 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011449 01/09/2022 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 32 07/09/2022 742060 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011450 01/09/2022 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 33 07/09/2022 79336 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011451 01/09/2022 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 34 07/09/2022 1260972 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089356 01/09/2022 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 117 15/09/2022 36768 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089357 01/09/2022 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 118 15/09/2022 475779 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089362 01/09/2022 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 123 16/09/2022 164000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089379 01/09/2022 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 140 22/09/2022 33160 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011495 01/09/2022 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 78 08/09/2022 114963 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011496 01/09/2022 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 79 08/09/2022 27139 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011511 01/09/2022 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 94 08/09/2022 49856 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011516 01/09/2022 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 99 08/09/2022 4536 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011452 01/09/2022 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 35 07/09/2022 122816 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011466 01/09/2022 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 49 07/09/2022 38076 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011468 01/09/2022 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 51 07/09/2022 243510 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011469 01/09/2022 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 52 07/09/2022 315984 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011470 01/09/2022 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 53 07/09/2022 106576 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011471 01/09/2022 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 07/09/2022 341191 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011472 01/09/2022 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 07/09/2022 143080 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011473 01/09/2022 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 07/09/2022 197172 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011474 01/09/2022 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 07/09/2022 35786 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011475 01/09/2022 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 07/09/2022 18384 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011514 01/09/2022 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 97 08/09/2022 100677 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011438 01/09/2022 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 21 07/09/2022 95400 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011439 01/09/2022 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 22 07/09/2022 384832 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011444 01/09/2022 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 27 07/09/2022 276716 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011454 01/09/2022 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 37 07/09/2022 137848 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011459 01/09/2022 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 42 07/09/2022 1756456 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011512 01/09/2022 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 95 08/09/2022 99528 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011515 01/09/2022 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 98 08/09/2022 40916 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

VN092022047663 01/09/2022 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 120R 09/09/2022 500 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011419 01/09/2022 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 2 02/09/2022 204772 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011420 01/09/2022 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 3 02/09/2022 219301 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011421 01/09/2022 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 4 02/09/2022 768554 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011430 01/09/2022 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 07/09/2022 338208 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011431 01/09/2022 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 07/09/2022 900473 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011432 01/09/2022 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 07/09/2022 582320 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011433 01/09/2022 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 07/09/2022 2487424 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011434 01/09/2022 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 07/09/2022 248412 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011435 01/09/2022 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 07/09/2022 208120 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011436 01/09/2022 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 07/09/2022 139344 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011437 01/09/2022 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 07/09/2022 939021 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011440 01/09/2022 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 07/09/2022 179256 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011441 01/09/2022 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 24 07/09/2022 1018487 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011442 01/09/2022 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 25 07/09/2022 1105576 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011443 01/09/2022 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 26 07/09/2022 1593155 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011445 01/09/2022 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 28 07/09/2022 1078182 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011448 01/09/2022 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 31 07/09/2022 84341 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011467 01/09/2022 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 50 07/09/2022 95182 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011480 01/09/2022 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 63 07/09/2022 27174 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089352 01/09/2022 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 113 12/09/2022 131110 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089387 01/09/2022 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 148 23/09/2022 70682 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089388 01/09/2022 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 149 23/09/2022 353596 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089389 01/09/2022 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 150 23/09/2022 95612 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089390 01/09/2022 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 151 23/09/2022 71020 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089391 01/09/2022 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 152 23/09/2022 330 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089392 01/09/2022 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 153 23/09/2022 17240 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089393 01/09/2022 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 154 23/09/2022 117317 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089394 01/09/2022 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 155 23/09/2022 12788 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089399 01/09/2022 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 160 23/09/2022 87147 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011428 01/09/2022 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 11 02/09/2022 593816 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011429 01/09/2022 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 12 02/09/2022 150992 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011453 01/09/2022 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 07/09/2022 2953191 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011455 01/09/2022 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 07/09/2022 1309444 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011456 01/09/2022 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 07/09/2022 1369184 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011457 01/09/2022 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 40 07/09/2022 1166712 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011458 01/09/2022 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 41 07/09/2022 3467604 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011460 01/09/2022 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 43 07/09/2022 131110 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011461 01/09/2022 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 44 07/09/2022 1422432 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011462 01/09/2022 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 45 07/09/2022 139784 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011463 01/09/2022 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 46 07/09/2022 266330 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011464 01/09/2022 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 47 07/09/2022 1026192 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011465 01/09/2022 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 48 07/09/2022 249350 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011478 01/09/2022 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 61 07/09/2022 262722 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011494 01/09/2022 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 77 08/09/2022 68158 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011509 01/09/2022 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 92 08/09/2022 27603 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022006540 01/09/2022 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 389 07/09/2022 213580 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006526 01/09/2022 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 375 07/09/2022 132200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006527 01/09/2022 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 376 07/09/2022 64604 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006538 01/09/2022 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 387 07/09/2022 155464 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006539 01/09/2022 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 388 07/09/2022 93304 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006247 01/09/2022 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 96 07/09/2022 62564 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006249 01/09/2022 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 98 07/09/2022 125716 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006220 01/09/2022 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 69 07/09/2022 286568 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061916 01/09/2022 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 752 19/09/2022 64584 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061917 01/09/2022 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 753 19/09/2022 64584 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061975 01/09/2022 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 783 20/09/2022 444641 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006690 01/09/2022 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 526 08/09/2022 1920 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006242 01/09/2022 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 91 07/09/2022 2110636 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006266 01/09/2022 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 115 07/09/2022 680376 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006268 01/09/2022 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 117 07/09/2022 896873 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006269 01/09/2022 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 118 07/09/2022 792825 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006271 01/09/2022 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 120 07/09/2022 498012 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006272 01/09/2022 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 121 07/09/2022 39800 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006188 01/09/2022 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 37 02/09/2022 339520 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006190 01/09/2022 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 39 02/09/2022 268116 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006541 01/09/2022 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 390 07/09/2022 147024 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061762 01/09/2022 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 828 23/09/2022 26224 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006211 01/09/2022 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 60 07/09/2022 147200 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

VN092022006213 01/09/2022 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 62 07/09/2022 269836 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061960 01/09/2022 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 768 20/09/2022 514790 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006408 01/09/2022 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 257 07/09/2022 315224 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006427 01/09/2022 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 276 07/09/2022 106620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006426 01/09/2022 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 275 07/09/2022 71828 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006429 01/09/2022 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 278 07/09/2022 1569936 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006430 01/09/2022 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 279 07/09/2022 279065 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006431 01/09/2022 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 280 07/09/2022 167520 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006433 01/09/2022 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 282 07/09/2022 364764 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006223 01/09/2022 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 72 07/09/2022 827480 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006222 01/09/2022 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 71 07/09/2022 749640 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006248 01/09/2022 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 97 07/09/2022 111760 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006458 01/09/2022 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 307 07/09/2022 496288 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006459 01/09/2022 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 308 07/09/2022 189324 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006559 01/09/2022 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 408 07/09/2022 197892 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006771 01/09/2022 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 09/09/2022 19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006676 01/09/2022 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 512 08/09/2022 66236 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006677 01/09/2022 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 513 08/09/2022 66236 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006460 01/09/2022 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 309 07/09/2022 291196 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006469 01/09/2022 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 318 07/09/2022 789812 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006318 01/09/2022 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 167 07/09/2022 591768 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006327 01/09/2022 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 176 07/09/2022 267060 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006424 01/09/2022 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 273 07/09/2022 75112 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006425 01/09/2022 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 274 07/09/2022 574864 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006432 01/09/2022 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 281 07/09/2022 102331 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006416 01/09/2022 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 265 07/09/2022 94908 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006417 01/09/2022 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 266 07/09/2022 92172 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006532 01/09/2022 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 381 07/09/2022 131928 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006536 01/09/2022 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 385 07/09/2022 130840 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006537 01/09/2022 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 386 07/09/2022 80208 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006412 01/09/2022 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 261 07/09/2022 12276 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006422 01/09/2022 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 271 07/09/2022 51932 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006423 01/09/2022 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 272 07/09/2022 282376 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006434 01/09/2022 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 283 07/09/2022 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006435 01/09/2022 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 284 07/09/2022 71572 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006436 01/09/2022 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 285 07/09/2022 66212 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006209 01/09/2022 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 58 07/09/2022 12276 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006414 01/09/2022 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 263 07/09/2022 24740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006419 01/09/2022 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 268 07/09/2022 88496 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006420 01/09/2022 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 269 07/09/2022 163176 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006421 01/09/2022 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 270 07/09/2022 29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006437 01/09/2022 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 286 07/09/2022 10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006224 01/09/2022 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 73 07/09/2022 379188 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006234 01/09/2022 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 83 07/09/2022 10561 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006461 01/09/2022 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 310 07/09/2022 306696 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006462 01/09/2022 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 07/09/2022 65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006463 01/09/2022 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 312 07/09/2022 131928 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006464 01/09/2022 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 313 07/09/2022 65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006480 01/09/2022 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 329 07/09/2022 339548 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006481 01/09/2022 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 330 07/09/2022 65964 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006316 01/09/2022 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 165 07/09/2022 185471 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006409 01/09/2022 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 258 07/09/2022 111936 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006411 01/09/2022 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 260 07/09/2022 120120 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006468 01/09/2022 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 317 07/09/2022 69280 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006415 01/09/2022 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 264 07/09/2022 254640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006274 01/09/2022 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 123 07/09/2022 56540 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006275 01/09/2022 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 124 07/09/2022 124096 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006163 01/09/2022 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 12 02/09/2022 28744 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006729 01/09/2022 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 578 08/09/2022 193602 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006730 01/09/2022 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 579 08/09/2022 100160 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006731 01/09/2022 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 580 08/09/2022 74115 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006735 01/09/2022 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 584 08/09/2022 117554 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006750 01/09/2022 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 599 08/09/2022 69864 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006751 01/09/2022 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 600 08/09/2022 158496 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006240 01/09/2022 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 89 07/09/2022 3334692 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006258 01/09/2022 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 107 07/09/2022 22781 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006262 01/09/2022 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 111 07/09/2022 390480 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006270 01/09/2022 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 119 07/09/2022 3720116 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006277 01/09/2022 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 126 07/09/2022 1904800 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

VN092022006301 01/09/2022 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 150 07/09/2022 575040 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006302 01/09/2022 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 151 07/09/2022 1946377 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006303 01/09/2022 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 152 07/09/2022 97395 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006306 01/09/2022 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 153 07/09/2022 108115 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006308 01/09/2022 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 155 07/09/2022 3528620 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006337 01/09/2022 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 186 07/09/2022 8779426 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006338 01/09/2022 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 187 07/09/2022 2503104 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006339 01/09/2022 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 07/09/2022 42394504 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006340 01/09/2022 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 189 07/09/2022 621379 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006341 01/09/2022 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 190 07/09/2022 121166 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061769 01/09/2022 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 835 23/09/2022 665498 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061780 01/09/2022 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 846 23/09/2022 64993 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061819 01/09/2022 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 885 30/09/2022 1824536 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006186 01/09/2022 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 35 02/09/2022 18000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006187 01/09/2022 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 36 02/09/2022 9821 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006189 01/09/2022 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 38 02/09/2022 90000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006197 01/09/2022 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 46 02/09/2022 2128092 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006198 01/09/2022 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 02/09/2022 272196 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006199 01/09/2022 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 48 02/09/2022 620200 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006200 01/09/2022 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 49 02/09/2022 281760 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006201 01/09/2022 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 50 02/09/2022 29881 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006204 01/09/2022 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 53 02/09/2022 24129 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006205 01/09/2022 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 54 02/09/2022 68124 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061835 01/09/2022 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 643 12/09/2022 30047 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061847 01/09/2022 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 655 13/09/2022 1044606 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061848 01/09/2022 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 656 13/09/2022 2686400 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061849 01/09/2022 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 13/09/2022 2715600 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061851 01/09/2022 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 659 13/09/2022 776700 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006630 01/09/2022 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 479 08/09/2022 234334 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006638 01/09/2022 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 487 08/09/2022 40380 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006640 01/09/2022 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 489 08/09/2022 3368 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006657 01/09/2022 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 506 08/09/2022 417560 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006665 01/09/2022 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 546 08/09/2022 63966 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006667 01/09/2022 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 548 08/09/2022 115864 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006668 01/09/2022 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 549 08/09/2022 585232 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006679 01/09/2022 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 515 08/09/2022 38089 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006466 01/09/2022 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 315 07/09/2022 1459000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061832 01/09/2022 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 640 12/09/2022 52676 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061836 01/09/2022 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 644 12/09/2022 52676 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061837 01/09/2022 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 645 12/09/2022 43764 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061842 01/09/2022 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 650 12/09/2022 600124 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061844 01/09/2022 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 652 12/09/2022 23070 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006528 01/09/2022 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 377 07/09/2022 110300 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006529 01/09/2022 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 378 07/09/2022 227676 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006530 01/09/2022 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 379 07/09/2022 261952 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006531 01/09/2022 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 380 07/09/2022 607004 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006535 01/09/2022 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 384 07/09/2022 549412 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006496 01/09/2022 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 345 07/09/2022 148840 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006497 01/09/2022 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 346 07/09/2022 111712 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006498 01/09/2022 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 347 07/09/2022 108544 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006502 01/09/2022 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 351 07/09/2022 674864 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006352 01/09/2022 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 201 07/09/2022 627876 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006361 01/09/2022 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 210 07/09/2022 77632 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006493 01/09/2022 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 342 07/09/2022 141497 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006494 01/09/2022 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 343 07/09/2022 206428 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006519 01/09/2022 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 368 07/09/2022 46288 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006520 01/09/2022 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 369 07/09/2022 240868 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006521 01/09/2022 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 370 07/09/2022 116964 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006522 01/09/2022 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 371 07/09/2022 32508 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006523 01/09/2022 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 372 07/09/2022 102072 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006524 01/09/2022 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 373 07/09/2022 203328 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006525 01/09/2022 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 374 07/09/2022 363006 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006533 01/09/2022 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 382 07/09/2022 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006553 01/09/2022 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 402 07/09/2022 220600 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006554 01/09/2022 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 403 07/09/2022 373092 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006555 01/09/2022 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 404 07/09/2022 353808 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006556 01/09/2022 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 405 07/09/2022 109848 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006557 01/09/2022 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 406 07/09/2022 383030 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006561 01/09/2022 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 410 07/09/2022 48017 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

VN092022006563 01/09/2022 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 412 07/09/2022 239100 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006627 01/09/2022 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 476 08/09/2022 162588 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006632 01/09/2022 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 481 08/09/2022 81196 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006634 01/09/2022 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 483 08/09/2022 81196 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006737 01/09/2022 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 586 08/09/2022 81196 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006389 01/09/2022 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 238 07/09/2022 102252 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006392 01/09/2022 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 241 07/09/2022 89148 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006401 01/09/2022 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 250 07/09/2022 121360 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061757 01/09/2022 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 823 22/09/2022 63290 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061790 01/09/2022 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 856 27/09/2022 1092760 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006162 01/09/2022 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 11 02/09/2022 167156 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006672 01/09/2022 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 553 08/09/2022 141722 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006716 01/09/2022 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 565 08/09/2022 39638 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006720 01/09/2022 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 569 08/09/2022 631979 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006238 01/09/2022 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 87 07/09/2022 86374 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006239 01/09/2022 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 88 07/09/2022 55492 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061949 01/09/2022 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 709 15/09/2022 765734 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061951 01/09/2022 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 711 15/09/2022 3179791 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061903 01/09/2022 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 739 19/09/2022 25500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061913 01/09/2022 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 749 19/09/2022 1602101 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061921 01/09/2022 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 757 19/09/2022 1550248 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061964 01/09/2022 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 772 20/09/2022 134248 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061968 01/09/2022 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 776 20/09/2022 23801 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061970 01/09/2022 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 778 20/09/2022 5452 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061974 01/09/2022 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 782 20/09/2022 18645 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061976 01/09/2022 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 784 20/09/2022 22784 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006289 01/09/2022 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 138 07/09/2022 78800 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006290 01/09/2022 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 139 07/09/2022 112160 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006167 01/09/2022 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 16 02/09/2022 44516 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006168 01/09/2022 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 17 02/09/2022 102784 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006285 01/09/2022 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 134 07/09/2022 106764 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006286 01/09/2022 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 135 07/09/2022 255020 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006287 01/09/2022 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 136 07/09/2022 493806 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006288 01/09/2022 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 137 07/09/2022 999453 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006342 01/09/2022 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 191 07/09/2022 218497 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006343 01/09/2022 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 192 07/09/2022 110408 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006344 01/09/2022 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 193 07/09/2022 118764 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061750 01/09/2022 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 816 22/09/2022 1584 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006273 01/09/2022 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 122 07/09/2022 522243 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006276 01/09/2022 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 125 07/09/2022 289112 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006410 01/09/2022 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 259 07/09/2022 996056 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006721 01/09/2022 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 570 08/09/2022 63021 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006722 01/09/2022 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 571 08/09/2022 137805 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006723 01/09/2022 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 572 08/09/2022 274367 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006724 01/09/2022 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 573 08/09/2022 101333 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006725 01/09/2022 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 574 08/09/2022 23467 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006726 01/09/2022 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 575 08/09/2022 53507 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006727 01/09/2022 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 576 08/09/2022 100683 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006264 01/09/2022 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 113 07/09/2022 419580 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006452 01/09/2022 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 301 07/09/2022 387484 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006453 01/09/2022 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 07/09/2022 248408 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006454 01/09/2022 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 303 07/09/2022 103480 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006471 01/09/2022 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 320 07/09/2022 56684 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006472 01/09/2022 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 321 07/09/2022 329036 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006486 01/09/2022 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 335 07/09/2022 286607 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006487 01/09/2022 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 336 07/09/2022 79936 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006323 01/09/2022 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 172 07/09/2022 213304 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006328 01/09/2022 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 177 07/09/2022 505444 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006642 01/09/2022 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 491 08/09/2022 221711 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006643 01/09/2022 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 492 08/09/2022 41556 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006171 01/09/2022 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 20 02/09/2022 109216 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006181 01/09/2022 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 30 02/09/2022 35012 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006182 01/09/2022 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 31 02/09/2022 36000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006218 01/09/2022 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 67 07/09/2022 437948 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022061953 01/09/2022 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 713 19/09/2022 121462 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061915 01/09/2022 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 751 19/09/2022 256589 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061961 01/09/2022 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 769 20/09/2022 264106 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061962 01/09/2022 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 770 20/09/2022 248000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061963 01/09/2022 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 771 20/09/2022 456562 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

VN092022061833 01/09/2022 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 641 12/09/2022 258084 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061834 01/09/2022 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 12/09/2022 498076 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061838 01/09/2022 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 646 12/09/2022 66964 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061839 01/09/2022 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 647 12/09/2022 66396 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006516 01/09/2022 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 365 07/09/2022 91556 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006517 01/09/2022 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 366 07/09/2022 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006518 01/09/2022 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 367 07/09/2022 89084 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061791 01/09/2022 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 857 27/09/2022 470831 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061792 01/09/2022 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 858 27/09/2022 192312 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006219 01/09/2022 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 68 07/09/2022 183336 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006250 01/09/2022 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 99 07/09/2022 87810 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006251 01/09/2022 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 100 07/09/2022 118688 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006260 01/09/2022 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 109 07/09/2022 208295 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006261 01/09/2022 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 110 07/09/2022 205776 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006455 01/09/2022 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 304 07/09/2022 88060 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006456 01/09/2022 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 305 07/09/2022 93556 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006488 01/09/2022 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 337 07/09/2022 80100 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006489 01/09/2022 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 07/09/2022 177660 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006325 01/09/2022 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 174 07/09/2022 385216 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006490 01/09/2022 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 339 07/09/2022 275215 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006491 01/09/2022 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 07/09/2022 18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006492 01/09/2022 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 341 07/09/2022 117256 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006362 01/09/2022 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 211 07/09/2022 293790 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006388 01/09/2022 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 237 07/09/2022 342829 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006534 01/09/2022 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 383 07/09/2022 104980 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006551 01/09/2022 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 400 07/09/2022 196936 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006552 01/09/2022 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 401 07/09/2022 496792 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006562 01/09/2022 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 411 07/09/2022 478200 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061761 01/09/2022 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 827 23/09/2022 761388 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061922 01/09/2022 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 758 19/09/2022 400932 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061924 01/09/2022 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 760 19/09/2022 358288 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061925 01/09/2022 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 761 19/09/2022 107968 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061957 01/09/2022 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 765 19/09/2022 58400 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061965 01/09/2022 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 773 20/09/2022 287016 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061966 01/09/2022 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 774 20/09/2022 70180 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006226 01/09/2022 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 75 07/09/2022 503680 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006246 01/09/2022 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 95 07/09/2022 117064 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006252 01/09/2022 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 101 07/09/2022 130704 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006255 01/09/2022 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 104 07/09/2022 78072 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006256 01/09/2022 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 105 07/09/2022 93556 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006457 01/09/2022 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 306 07/09/2022 39092 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006473 01/09/2022 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 322 07/09/2022 349128 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006314 01/09/2022 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 163 07/09/2022 185362 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061789 01/09/2022 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 855 27/09/2022 91000 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061794 01/09/2022 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 860 27/09/2022 57581 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006545 01/09/2022 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 394 07/09/2022 472892 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006546 01/09/2022 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 395 07/09/2022 280996 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006558 01/09/2022 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 407 07/09/2022 819570 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006169 01/09/2022 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 18 02/09/2022 48284 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006172 01/09/2022 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 21 02/09/2022 6000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006173 01/09/2022 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 22 02/09/2022 33460 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006208 01/09/2022 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 57 07/09/2022 477280 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022006227 01/09/2022 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 76 07/09/2022 902168 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006228 01/09/2022 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 07/09/2022 310907 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006231 01/09/2022 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 80 07/09/2022 48012 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006233 01/09/2022 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 82 07/09/2022 11000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006259 01/09/2022 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 108 07/09/2022 309719 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006474 01/09/2022 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 323 07/09/2022 36904 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006475 01/09/2022 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 324 07/09/2022 36904 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006476 01/09/2022 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 325 07/09/2022 54000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006482 01/09/2022 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 331 07/09/2022 100896 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006483 01/09/2022 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 332 07/09/2022 212244 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006484 01/09/2022 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 333 07/09/2022 283076 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006485 01/09/2022 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 334 07/09/2022 65964 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006317 01/09/2022 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 166 07/09/2022 272488 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006503 01/09/2022 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 352 07/09/2022 91556 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006504 01/09/2022 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 353 07/09/2022 214448 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006505 01/09/2022 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 354 07/09/2022 121824 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006506 01/09/2022 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 07/09/2022 193536 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

VN092022006399 01/09/2022 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 248 07/09/2022 95226 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061954 01/09/2022 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 762 19/09/2022 118424 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061955 01/09/2022 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 763 19/09/2022 118424 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061996 01/09/2022 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 804 22/09/2022 133456 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006560 01/09/2022 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 409 07/09/2022 172184 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061840 01/09/2022 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 648 12/09/2022 62564 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061841 01/09/2022 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 649 12/09/2022 10815 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006660 01/09/2022 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 509 08/09/2022 124070 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006661 01/09/2022 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 542 08/09/2022 27296 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006674 01/09/2022 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 510 08/09/2022 101152 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006507 01/09/2022 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 356 07/09/2022 40668 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006511 01/09/2022 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 360 07/09/2022 99448 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006512 01/09/2022 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 361 07/09/2022 132652 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006513 01/09/2022 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 362 07/09/2022 121360 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006514 01/09/2022 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 363 07/09/2022 62564 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006515 01/09/2022 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 364 07/09/2022 89492 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006547 01/09/2022 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 396 07/09/2022 517473 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006548 01/09/2022 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 397 07/09/2022 547524 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006549 01/09/2022 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 398 07/09/2022 450860 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006550 01/09/2022 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 399 07/09/2022 612724 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006508 01/09/2022 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 357 07/09/2022 185012 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006509 01/09/2022 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 358 07/09/2022 69908 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006510 01/09/2022 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 359 07/09/2022 392716 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006373 01/09/2022 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 222 07/09/2022 378912 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006390 01/09/2022 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 239 07/09/2022 275179 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006447 01/09/2022 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 07/09/2022 253616 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006448 01/09/2022 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 297 07/09/2022 226474 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006449 01/09/2022 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 298 07/09/2022 92288 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006450 01/09/2022 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 07/09/2022 116508 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006451 01/09/2022 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 300 07/09/2022 125128 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061758 01/09/2022 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 824 22/09/2022 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061760 01/09/2022 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 826 23/09/2022 40572 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061763 01/09/2022 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 829 23/09/2022 225968 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061793 01/09/2022 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 859 27/09/2022 146000 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061795 01/09/2022 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 861 27/09/2022 769240 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006229 01/09/2022 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 78 07/09/2022 945806 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006254 01/09/2022 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 103 07/09/2022 133060 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006263 01/09/2022 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 112 07/09/2022 206326 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006379 01/09/2022 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 228 07/09/2022 70654 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006380 01/09/2022 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 229 07/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006381 01/09/2022 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 230 07/09/2022 134296 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006384 01/09/2022 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 07/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006386 01/09/2022 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 235 07/09/2022 137197 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006391 01/09/2022 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 07/09/2022 29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006393 01/09/2022 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 07/09/2022 69996 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006394 01/09/2022 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 07/09/2022 95146 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006395 01/09/2022 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 07/09/2022 179995 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006396 01/09/2022 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 07/09/2022 9290 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006398 01/09/2022 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 07/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061748 01/09/2022 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 814 22/09/2022 47127 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061749 01/09/2022 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 815 22/09/2022 66684 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006225 01/09/2022 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 74 07/09/2022 67868 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006230 01/09/2022 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 79 07/09/2022 400684 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006245 01/09/2022 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 94 07/09/2022 117064 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006253 01/09/2022 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 102 07/09/2022 148292 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006257 01/09/2022 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 106 07/09/2022 29200 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006350 01/09/2022 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 199 07/09/2022 179196 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006210 01/09/2022 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 59 07/09/2022 1355068 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006212 01/09/2022 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 61 07/09/2022 85810 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006214 01/09/2022 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 63 07/09/2022 455594 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006215 01/09/2022 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 64 07/09/2022 703286 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006216 01/09/2022 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 65 07/09/2022 892968 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006217 01/09/2022 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 66 07/09/2022 1045966 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061752 01/09/2022 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 818 22/09/2022 66684 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061751 01/09/2022 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 817 22/09/2022 116530 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061755 01/09/2022 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 821 22/09/2022 16164 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061756 01/09/2022 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 822 22/09/2022 26657 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061767 01/09/2022 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 833 23/09/2022 28072 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061768 01/09/2022 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 834 23/09/2022 29204 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

VN092022061778 01/09/2022 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 844 23/09/2022 90058 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061777 01/09/2022 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 843 23/09/2022 2160 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061785 01/09/2022 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 851 23/09/2022 93756 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006281 01/09/2022 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 130 07/09/2022 51000 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006282 01/09/2022 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 131 07/09/2022 118880 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006283 01/09/2022 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 132 07/09/2022 287600 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006284 01/09/2022 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 133 07/09/2022 722970 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006278 01/09/2022 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 127 07/09/2022 63756 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006279 01/09/2022 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 128 07/09/2022 84024 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006280 01/09/2022 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 129 07/09/2022 212365 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006164 01/09/2022 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 13 02/09/2022 43122 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006165 01/09/2022 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 14 02/09/2022 57244 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006235 01/09/2022 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 84 07/09/2022 148824 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006232 01/09/2022 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 81 07/09/2022 200441 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006236 01/09/2022 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 85 07/09/2022 75748 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006237 01/09/2022 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 86 07/09/2022 86374 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006159 01/09/2022 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 8 02/09/2022 38156 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006166 01/09/2022 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 15 02/09/2022 63068 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006645 01/09/2022 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 494 08/09/2022 39704 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006646 01/09/2022 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 495 08/09/2022 13752 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006651 01/09/2022 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 500 08/09/2022 20047 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006739 01/09/2022 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 588 08/09/2022 79444 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061980 01/09/2022 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 788 20/09/2022 44000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006439 01/09/2022 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 288 07/09/2022 11000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006440 01/09/2022 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 289 07/09/2022 6000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006441 01/09/2022 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 290 07/09/2022 121483 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006442 01/09/2022 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 291 07/09/2022 142400 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006443 01/09/2022 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 292 07/09/2022 250120 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006444 01/09/2022 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 293 07/09/2022 29200 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006445 01/09/2022 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 07/09/2022 368516 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006446 01/09/2022 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 295 07/09/2022 138660 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061787 01/09/2022 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 853 27/09/2022 610494 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061788 01/09/2022 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 854 27/09/2022 91000 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061908 01/09/2022 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 744 19/09/2022 137197 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061958 01/09/2022 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 766 20/09/2022 486824 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061969 01/09/2022 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 777 20/09/2022 30977 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061971 01/09/2022 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 779 20/09/2022 6750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061972 01/09/2022 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 780 20/09/2022 4071 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006542 01/09/2022 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 391 07/09/2022 78712 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006543 01/09/2022 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 392 07/09/2022 159808 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006544 01/09/2022 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 393 07/09/2022 400149 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061845 01/09/2022 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 653 13/09/2022 92308 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061853 01/09/2022 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 661 13/09/2022 88716 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061854 01/09/2022 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 662 13/09/2022 16799 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061859 01/09/2022 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 667 14/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061864 01/09/2022 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 672 14/09/2022 2498044 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006619 01/09/2022 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 468 08/09/2022 44608 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006629 01/09/2022 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 478 08/09/2022 30000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006774 01/09/2022 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 623 09/09/2022 71709 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006775 01/09/2022 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 624 09/09/2022 129741 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006776 01/09/2022 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 625 09/09/2022 160497 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006777 01/09/2022 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 626 09/09/2022 445340 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006778 01/09/2022 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 627 09/09/2022 332436 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006654 01/09/2022 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 503 08/09/2022 11032 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006655 01/09/2022 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 504 08/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006662 01/09/2022 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 543 08/09/2022 26134 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006669 01/09/2022 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 550 08/09/2022 180115 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006670 01/09/2022 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 551 08/09/2022 33488 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006671 01/09/2022 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 552 08/09/2022 56540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006680 01/09/2022 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 516 08/09/2022 460864 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006681 01/09/2022 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 517 08/09/2022 56540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006684 01/09/2022 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 520 08/09/2022 19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006685 01/09/2022 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 521 08/09/2022 890076 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006686 01/09/2022 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 08/09/2022 372658 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006687 01/09/2022 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 08/09/2022 675788 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006688 01/09/2022 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 524 08/09/2022 1947948 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006689 01/09/2022 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 525 08/09/2022 830356 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006692 01/09/2022 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 528 08/09/2022 244200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006694 01/09/2022 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 530 08/09/2022 298535 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

VN092022006695 01/09/2022 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 531 08/09/2022 138500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006701 01/09/2022 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 08/09/2022 90058 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006702 01/09/2022 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 08/09/2022 19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006704 01/09/2022 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 540 08/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006158 01/09/2022 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 7 02/09/2022 333088 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006160 01/09/2022 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 9 02/09/2022 41852 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006161 01/09/2022 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 10 02/09/2022 26134 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006170 01/09/2022 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 19 02/09/2022 65828 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006351 01/09/2022 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 200 07/09/2022 66212 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006353 01/09/2022 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 07/09/2022 55844 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006354 01/09/2022 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 07/09/2022 156636 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006356 01/09/2022 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 07/09/2022 257044 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006357 01/09/2022 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 07/09/2022 424768 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006358 01/09/2022 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 07/09/2022 835906 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006359 01/09/2022 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 07/09/2022 203640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006365 01/09/2022 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 07/09/2022 126000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006366 01/09/2022 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 07/09/2022 486516 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006367 01/09/2022 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 07/09/2022 145320 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006368 01/09/2022 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 07/09/2022 1803368 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006369 01/09/2022 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 07/09/2022 2747060 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006370 01/09/2022 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 07/09/2022 204744 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006371 01/09/2022 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 220 07/09/2022 2619444 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006372 01/09/2022 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 07/09/2022 475730 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006374 01/09/2022 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 07/09/2022 1321260 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006375 01/09/2022 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 224 07/09/2022 548556 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006376 01/09/2022 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 07/09/2022 410799 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006377 01/09/2022 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 07/09/2022 250308 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006378 01/09/2022 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 227 07/09/2022 81821 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061856 01/09/2022 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 664 13/09/2022 9235 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061857 01/09/2022 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 665 13/09/2022 3804 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006637 01/09/2022 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 486 08/09/2022 56753 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006641 01/09/2022 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 490 08/09/2022 134793 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061923 01/09/2022 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 759 19/09/2022 65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061959 01/09/2022 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 767 20/09/2022 65964 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061995 01/09/2022 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 803 22/09/2022 69996 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006683 01/09/2022 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 519 08/09/2022 29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006221 01/09/2022 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 70 07/09/2022 66236 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006244 01/09/2022 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 93 07/09/2022 58756 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006387 01/09/2022 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 236 07/09/2022 70284 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061759 01/09/2022 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 825 22/09/2022 65964 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061946 01/09/2022 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 706 15/09/2022 232880 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061973 01/09/2022 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 781 20/09/2022 113957 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061831 01/09/2022 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 639 12/09/2022 56850 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061843 01/09/2022 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 651 12/09/2022 66396 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006499 01/09/2022 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 348 07/09/2022 273620 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006500 01/09/2022 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 349 07/09/2022 1012067 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006658 01/09/2022 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 507 08/09/2022 8239 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006659 01/09/2022 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 508 08/09/2022 7756 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006663 01/09/2022 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 544 08/09/2022 8975 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006664 01/09/2022 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 545 08/09/2022 36929 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006675 01/09/2022 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 511 08/09/2022 49060 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006698 01/09/2022 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 534 08/09/2022 260668 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006699 01/09/2022 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 535 08/09/2022 474698 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006700 01/09/2022 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 536 08/09/2022 283412 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006705 01/09/2022 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 541 08/09/2022 48000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006736 01/09/2022 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 585 08/09/2022 242501 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006738 01/09/2022 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 587 08/09/2022 20795 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006742 01/09/2022 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 591 08/09/2022 37005 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006467 01/09/2022 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 316 07/09/2022 66000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006470 01/09/2022 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 319 07/09/2022 2057555 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006355 01/09/2022 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 204 07/09/2022 1108974 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006438 01/09/2022 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 287 07/09/2022 2711136 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006298 01/09/2022 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 07/09/2022 116940 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006299 01/09/2022 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 148 07/09/2022 1921664 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006304 01/09/2022 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 158 07/09/2022 623520 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006310 01/09/2022 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 157 07/09/2022 273272 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006191 01/09/2022 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 40 02/09/2022 451344 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006193 01/09/2022 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 42 02/09/2022 19956 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006194 01/09/2022 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 43 02/09/2022 222760 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,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

VN092022061978 01/09/2022 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 786 20/09/2022 61000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061862 01/09/2022 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 670 14/09/2022 867454 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061863 01/09/2022 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 671 14/09/2022 2884800 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061865 01/09/2022 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 673 14/09/2022 100156 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061871 01/09/2022 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 679 15/09/2022 90058 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061872 01/09/2022 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 680 15/09/2022 131440 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061873 01/09/2022 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 681 15/09/2022 92604 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061952 01/09/2022 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 712 19/09/2022 13040 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061879 01/09/2022 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 715 19/09/2022 21667 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061880 01/09/2022 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 716 19/09/2022 13355 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061881 01/09/2022 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 717 19/09/2022 72000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061882 01/09/2022 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 718 19/09/2022 36000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061883 01/09/2022 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 719 19/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061890 01/09/2022 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 726 19/09/2022 68300 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061891 01/09/2022 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 727 19/09/2022 11032 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061892 01/09/2022 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 728 19/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061893 01/09/2022 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 729 19/09/2022 116032 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061894 01/09/2022 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 730 19/09/2022 133223 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061897 01/09/2022 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 733 19/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061900 01/09/2022 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 736 19/09/2022 133368 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061901 01/09/2022 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 737 19/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061902 01/09/2022 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 738 19/09/2022 133368 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061905 01/09/2022 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 741 19/09/2022 24967 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006206 01/09/2022 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 55 02/09/2022 132504 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006207 01/09/2022 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 56 02/09/2022 174457 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006241 01/09/2022 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 90 07/09/2022 333685 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006243 01/09/2022 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 92 07/09/2022 78032 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006265 01/09/2022 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 114 07/09/2022 643192 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006267 01/09/2022 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 116 07/09/2022 100772 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006291 01/09/2022 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 07/09/2022 125792 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006292 01/09/2022 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 07/09/2022 216220 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006293 01/09/2022 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 142 07/09/2022 718796 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006294 01/09/2022 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 143 07/09/2022 87136 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006295 01/09/2022 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 07/09/2022 549009 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006296 01/09/2022 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 145 07/09/2022 23821 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006297 01/09/2022 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 146 07/09/2022 187088 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006305 01/09/2022 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 159 07/09/2022 92308 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006307 01/09/2022 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 154 07/09/2022 344164 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006309 01/09/2022 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 156 07/09/2022 178296 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006311 01/09/2022 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 160 07/09/2022 1582845 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006312 01/09/2022 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 161 07/09/2022 108158 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006313 01/09/2022 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 162 07/09/2022 65100 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006315 01/09/2022 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 164 07/09/2022 397264 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006319 01/09/2022 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 07/09/2022 291155 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006321 01/09/2022 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 07/09/2022 630137 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006322 01/09/2022 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 07/09/2022 204072 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006174 01/09/2022 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 23 02/09/2022 72000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006175 01/09/2022 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 24 02/09/2022 77104 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006176 01/09/2022 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 25 02/09/2022 1571030 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006177 01/09/2022 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 26 02/09/2022 1308048 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006178 01/09/2022 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 27 02/09/2022 3608175 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006179 01/09/2022 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 28 02/09/2022 6245699 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006185 01/09/2022 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 34 02/09/2022 105696 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006196 01/09/2022 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 45 02/09/2022 25580 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006631 01/09/2022 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 480 08/09/2022 108370 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006636 01/09/2022 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 485 08/09/2022 85126 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006639 01/09/2022 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 488 08/09/2022 28338 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006652 01/09/2022 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 501 08/09/2022 357703 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006653 01/09/2022 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 502 08/09/2022 422697 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006656 01/09/2022 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 505 08/09/2022 494970 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006691 01/09/2022 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 527 08/09/2022 137400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006693 01/09/2022 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 529 08/09/2022 117260 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006696 01/09/2022 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 532 08/09/2022 60636 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006697 01/09/2022 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 533 08/09/2022 54956 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006300 01/09/2022 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 07/09/2022 18689818 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006320 01/09/2022 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 169 07/09/2022 2657200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006333 01/09/2022 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 182 07/09/2022 8457776 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006397 01/09/2022 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 246 07/09/2022 830516 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006402 01/09/2022 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 251 07/09/2022 921160 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

VN092022006403 01/09/2022 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 252 07/09/2022 3801736 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006405 01/09/2022 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 254 07/09/2022 1155376 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006406 01/09/2022 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 255 07/09/2022 11707 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006413 01/09/2022 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 262 07/09/2022 4549824 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061981 01/09/2022 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 789 22/09/2022 12485 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061982 01/09/2022 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 790 22/09/2022 5740 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061986 01/09/2022 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 794 22/09/2022 67490 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061987 01/09/2022 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 795 22/09/2022 7976 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061988 01/09/2022 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 796 22/09/2022 206107 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061993 01/09/2022 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 801 22/09/2022 20097 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006324 01/09/2022 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 173 07/09/2022 1549516 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006326 01/09/2022 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 07/09/2022 417512 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006329 01/09/2022 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 07/09/2022 1600920 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006330 01/09/2022 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 07/09/2022 2081229 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006331 01/09/2022 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 07/09/2022 300772 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006332 01/09/2022 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 181 07/09/2022 139984 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006334 01/09/2022 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 183 07/09/2022 79936 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061977 01/09/2022 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 785 20/09/2022 14385 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061979 01/09/2022 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 787 20/09/2022 23928 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006345 01/09/2022 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 194 07/09/2022 279065 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006346 01/09/2022 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 195 07/09/2022 65668 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006347 01/09/2022 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 196 07/09/2022 28980 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006360 01/09/2022 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 209 07/09/2022 637085 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006363 01/09/2022 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 212 07/09/2022 163766 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006364 01/09/2022 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 213 07/09/2022 128942 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006383 01/09/2022 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 232 07/09/2022 279262 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006385 01/09/2022 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 234 07/09/2022 95146 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061784 01/09/2022 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 850 23/09/2022 45820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061852 01/09/2022 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 660 13/09/2022 313971 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006682 01/09/2022 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 518 08/09/2022 293936 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006749 01/09/2022 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 598 08/09/2022 214788 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061950 01/09/2022 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 710 15/09/2022 280126 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006666 01/09/2022 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 547 08/09/2022 35108 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006678 01/09/2022 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 514 08/09/2022 22015 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006703 01/09/2022 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 539 08/09/2022 549376 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006335 01/09/2022 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 184 07/09/2022 747444 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006336 01/09/2022 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 185 07/09/2022 248192 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006348 01/09/2022 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 197 07/09/2022 59038 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006407 01/09/2022 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 256 07/09/2022 9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006418 01/09/2022 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 267 07/09/2022 9600 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006180 01/09/2022 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 29 02/09/2022 357501 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006183 01/09/2022 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 32 02/09/2022 9347 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006184 01/09/2022 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 33 02/09/2022 715887 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006192 01/09/2022 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 41 02/09/2022 50236 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006195 01/09/2022 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 44 02/09/2022 34972 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006202 01/09/2022 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 51 02/09/2022 87624 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006203 01/09/2022 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 52 02/09/2022 40904 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068428 01/09/2022 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 07/09/2022 248544 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068413 01/09/2022 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 07/09/2022 2235262 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068426 01/09/2022 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 07/09/2022 35400 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068427 01/09/2022 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 07/09/2022 1564992 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068429 01/09/2022 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 07/09/2022 150477 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068430 01/09/2022 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 08/09/2022 260392 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068414 01/09/2022 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 07/09/2022 1132680 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068415 01/09/2022 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 07/09/2022 452550 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068416 01/09/2022 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 07/09/2022 398232 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068417 01/09/2022 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 07/09/2022 18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068418 01/09/2022 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 07/09/2022 339512 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068419 01/09/2022 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 07/09/2022 913012 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068420 01/09/2022 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 07/09/2022 35400 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068421 01/09/2022 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 07/09/2022 97356 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068422 01/09/2022 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 07/09/2022 340648 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068423 01/09/2022 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 07/09/2022 797647 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068424 01/09/2022 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 07/09/2022 18000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068388 01/09/2022 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 14/09/2022 27967 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068389 01/09/2022 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 14/09/2022 19900 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068390 01/09/2022 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 14/09/2022 16048 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068398 01/09/2022 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 41 20/09/2022 97294 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068399 01/09/2022 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 42 20/09/2022 55598 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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

VN092022068401 01/09/2022 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 02/09/2022 18000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068402 01/09/2022 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 02/09/2022 403048 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068403 01/09/2022 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 02/09/2022 349420 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068404 01/09/2022 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 07/09/2022 196032 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068405 01/09/2022 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 07/09/2022 12549 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068406 01/09/2022 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 07/09/2022 1308002 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068407 01/09/2022 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 07/09/2022 33097 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068408 01/09/2022 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 07/09/2022 1179327 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068409 01/09/2022 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 07/09/2022 1678036 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068410 01/09/2022 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 07/09/2022 256132 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068411 01/09/2022 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 07/09/2022 456988 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068412 01/09/2022 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 07/09/2022 1664072 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068425 01/09/2022 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 07/09/2022 18000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022011543 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 15 07/09/2022 82475 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011559 01/09/2022 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 31 07/09/2022 216245 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011560 01/09/2022 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 32 07/09/2022 363948 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011561 01/09/2022 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 07/09/2022 711967 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011562 01/09/2022 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 07/09/2022 51000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011565 01/09/2022 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 07/09/2022 147157 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011568 01/09/2022 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 07/09/2022 106304 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011569 01/09/2022 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 07/09/2022 655312 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011570 01/09/2022 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 07/09/2022 281064 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011571 01/09/2022 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 07/09/2022 82160 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011572 01/09/2022 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 07/09/2022 1550984 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011573 01/09/2022 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 07/09/2022 788766 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011574 01/09/2022 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 07/09/2022 95668 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011575 01/09/2022 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 47 07/09/2022 531356 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011576 01/09/2022 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 07/09/2022 314096 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011578 01/09/2022 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 50 07/09/2022 1287650 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011605 01/09/2022 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 77 08/09/2022 25686 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089444 01/09/2022 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 153 20/09/2022 12177 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089421 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 130 15/09/2022 210082 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089422 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 131 15/09/2022 202381 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089423 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 132 15/09/2022 47438 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011625 01/09/2022 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 97 09/09/2022 268518 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011529 01/09/2022 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 1 01/09/2022 437316 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011534 01/09/2022 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 02/09/2022 179303 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011535 01/09/2022 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 02/09/2022 346696 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011536 01/09/2022 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 8 02/09/2022 661920 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011547 01/09/2022 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 19 07/09/2022 252941 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011550 01/09/2022 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 22 07/09/2022 456402 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011551 01/09/2022 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 23 07/09/2022 464440 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011552 01/09/2022 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 24 07/09/2022 666724 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011553 01/09/2022 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 25 07/09/2022 544512 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011554 01/09/2022 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 26 07/09/2022 1201252 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011555 01/09/2022 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 07/09/2022 1592356 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011556 01/09/2022 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 07/09/2022 1604908 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011557 01/09/2022 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 07/09/2022 949116 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011563 01/09/2022 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 35 07/09/2022 708410 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011564 01/09/2022 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 36 07/09/2022 1699354 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011577 01/09/2022 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 49 07/09/2022 21720 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011579 01/09/2022 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 51 07/09/2022 13032 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011583 01/09/2022 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 55 07/09/2022 35619 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011584 01/09/2022 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 56 07/09/2022 137880 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011622 01/09/2022 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 94 09/09/2022 39892 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011627 01/09/2022 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 99 09/09/2022 17906 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011624 01/09/2022 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 96 09/09/2022 137711 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011566 01/09/2022 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 38 07/09/2022 77392 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011567 01/09/2022 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 39 07/09/2022 77812 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011531 01/09/2022 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 3 02/09/2022 620788 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011532 01/09/2022 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 02/09/2022 889576 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011533 01/09/2022 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 5 02/09/2022 75496 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011544 01/09/2022 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 16 07/09/2022 539415 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011545 01/09/2022 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 07/09/2022 45932 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011546 01/09/2022 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 18 07/09/2022 106336 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011548 01/09/2022 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 20 07/09/2022 349288 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011549 01/09/2022 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 21 07/09/2022 387096 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011623 01/09/2022 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 95 09/09/2022 67644 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011626 01/09/2022 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 98 09/09/2022 15883 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 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

VN092022011603 01/09/2022 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 75 08/09/2022 76437 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011639 01/09/2022 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 111 09/09/2022 3889 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011537 01/09/2022 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 9 02/09/2022 18000 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011538 01/09/2022 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 10 02/09/2022 59444 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011558 01/09/2022 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 30 07/09/2022 167168 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011580 01/09/2022 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 52 07/09/2022 70856 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011581 01/09/2022 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 53 07/09/2022 1294412 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011582 01/09/2022 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 54 07/09/2022 857360 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011585 01/09/2022 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 57 07/09/2022 88579 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011598 01/09/2022 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 70 08/09/2022 18902 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011601 01/09/2022 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 73 08/09/2022 38333 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011602 01/09/2022 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 74 08/09/2022 27919 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011539 01/09/2022 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 11 02/09/2022 176650 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011540 01/09/2022 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 12 02/09/2022 334264 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011541 01/09/2022 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 13 02/09/2022 197476 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011542 01/09/2022 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 14 02/09/2022 281402 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022046826 01/09/2022 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 307 07/09/2022 158722 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046590 01/09/2022 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 71 07/09/2022 85810 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046591 01/09/2022 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 72 07/09/2022 21700 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046594 01/09/2022 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 75 07/09/2022 92856 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046599 01/09/2022 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 80 07/09/2022 88176 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046741 01/09/2022 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 222 07/09/2022 80696 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046742 01/09/2022 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 223 07/09/2022 2410 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046743 01/09/2022 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 224 07/09/2022 74716 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046744 01/09/2022 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 225 07/09/2022 76892 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046798 01/09/2022 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 279 07/09/2022 48948 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046800 01/09/2022 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 281 07/09/2022 23205 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046807 01/09/2022 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 288 07/09/2022 46652 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046808 01/09/2022 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 07/09/2022 80696 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046820 01/09/2022 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 301 07/09/2022 43996 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046821 01/09/2022 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 302 07/09/2022 46841 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046822 01/09/2022 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 303 07/09/2022 68060 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046636 01/09/2022 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 117 07/09/2022 48012 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046706 01/09/2022 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 187 07/09/2022 184208 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046566 01/09/2022 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 47 07/09/2022 36000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069575 01/09/2022 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 484 13/09/2022 76892 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046944 01/09/2022 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 425 08/09/2022 20224 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046982 01/09/2022 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 463 09/09/2022 33536 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046834 01/09/2022 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 315 07/09/2022 273671 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046845 01/09/2022 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 326 07/09/2022 998770 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046846 01/09/2022 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 327 07/09/2022 21700 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046851 01/09/2022 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 332 07/09/2022 176852 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046852 01/09/2022 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 333 07/09/2022 793084 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046867 01/09/2022 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 348 07/09/2022 24192 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046649 01/09/2022 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 130 07/09/2022 330096 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046650 01/09/2022 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 131 07/09/2022 237344 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046652 01/09/2022 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 133 07/09/2022 131200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046528 01/09/2022 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 9 01/09/2022 107608 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046577 01/09/2022 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 58 07/09/2022 431152 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046578 01/09/2022 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 59 07/09/2022 291056 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046612 01/09/2022 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 93 07/09/2022 454444 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046620 01/09/2022 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 101 07/09/2022 23326 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046622 01/09/2022 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 103 07/09/2022 839736 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046623 01/09/2022 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 104 07/09/2022 195988 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046632 01/09/2022 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 113 07/09/2022 937640 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046633 01/09/2022 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 114 07/09/2022 850168 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046643 01/09/2022 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 124 07/09/2022 65976 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046646 01/09/2022 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 127 07/09/2022 21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046647 01/09/2022 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 128 07/09/2022 202777 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046648 01/09/2022 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 129 07/09/2022 157716 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046651 01/09/2022 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 132 07/09/2022 198972 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046685 01/09/2022 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 166 07/09/2022 263856 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046688 01/09/2022 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 169 07/09/2022 452967 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046690 01/09/2022 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 171 07/09/2022 574224 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046705 01/09/2022 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 186 07/09/2022 345156 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

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VN092022046630 01/09/2022 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 111 07/09/2022 126320 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046710 01/09/2022 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 191 07/09/2022 64096 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046732 01/09/2022 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 213 07/09/2022 125904 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046748 01/09/2022 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 229 07/09/2022 148568 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069656 01/09/2022 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 565 20/09/2022 12950 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069660 01/09/2022 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 569 20/09/2022 270678 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069714 01/09/2022 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 623 23/09/2022 94475 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069715 01/09/2022 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 624 23/09/2022 11607 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069716 01/09/2022 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 625 23/09/2022 500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046833 01/09/2022 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 314 07/09/2022 135424 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046730 01/09/2022 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 211 07/09/2022 11291 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046731 01/09/2022 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 212 07/09/2022 78684 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046525 01/09/2022 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 6 01/09/2022 30468 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046588 01/09/2022 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 69 07/09/2022 151153 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046589 01/09/2022 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 70 07/09/2022 538638 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046613 01/09/2022 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 94 07/09/2022 154356 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046627 01/09/2022 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 108 07/09/2022 72000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046644 01/09/2022 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 125 07/09/2022 88060 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046645 01/09/2022 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 126 07/09/2022 91320 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046684 01/09/2022 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 165 07/09/2022 207022 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046709 01/09/2022 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 190 07/09/2022 323823 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046746 01/09/2022 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 227 07/09/2022 108080 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046747 01/09/2022 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 228 07/09/2022 225812 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046760 01/09/2022 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 241 07/09/2022 58400 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046802 01/09/2022 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 283 07/09/2022 62564 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046535 01/09/2022 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 01/09/2022 36000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046536 01/09/2022 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 17 01/09/2022 64196 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046540 01/09/2022 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 21 01/09/2022 115064 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046580 01/09/2022 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 61 07/09/2022 428008 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046584 01/09/2022 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 65 07/09/2022 115260 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046600 01/09/2022 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 81 07/09/2022 123600 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046619 01/09/2022 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 100 07/09/2022 19900 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046621 01/09/2022 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 102 07/09/2022 56584 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046624 01/09/2022 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 105 07/09/2022 133212 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046653 01/09/2022 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 134 07/09/2022 118240 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046680 01/09/2022 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 161 07/09/2022 125455 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046678 01/09/2022 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 159 07/09/2022 29200 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046681 01/09/2022 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 162 07/09/2022 134152 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046682 01/09/2022 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 163 07/09/2022 195760 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046940 01/09/2022 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 421 08/09/2022 8149 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046941 01/09/2022 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 422 08/09/2022 29781 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046976 01/09/2022 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 457 08/09/2022 18000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046838 01/09/2022 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 07/09/2022 36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046839 01/09/2022 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 320 07/09/2022 97108 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046841 01/09/2022 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 322 07/09/2022 161508 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046842 01/09/2022 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 323 07/09/2022 235756 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046864 01/09/2022 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 345 07/09/2022 393380 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046920 01/09/2022 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 401 08/09/2022 7180 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046734 01/09/2022 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 215 07/09/2022 99284 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046745 01/09/2022 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 226 07/09/2022 61932 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046761 01/09/2022 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 242 07/09/2022 72502 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046762 01/09/2022 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 243 07/09/2022 81604 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046763 01/09/2022 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 244 07/09/2022 97108 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046579 01/09/2022 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 60 07/09/2022 91132 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

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

VN092022046534 01/09/2022 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 15 01/09/2022 45564 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046544 01/09/2022 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 25 01/09/2022 182660 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046551 01/09/2022 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 32 01/09/2022 216920 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046603 01/09/2022 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 84 07/09/2022 160684 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046605 01/09/2022 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 86 07/09/2022 186056 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046606 01/09/2022 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 87 07/09/2022 218292 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046609 01/09/2022 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 90 07/09/2022 497392 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046610 01/09/2022 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 91 07/09/2022 559548 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069590 01/09/2022 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 499 15/09/2022 104980 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022069629 01/09/2022 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 538 19/09/2022 228702 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069665 01/09/2022 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 574 22/09/2022 12965 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069642 01/09/2022 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 551 20/09/2022 89328 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046557 01/09/2022 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 38 02/09/2022 55764 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046558 01/09/2022 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 39 02/09/2022 32508 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046727 01/09/2022 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 208 07/09/2022 86374 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046728 01/09/2022 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 209 07/09/2022 53860 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046981 01/09/2022 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 462 09/09/2022 20459 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046629 01/09/2022 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 110 07/09/2022 195940 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046924 01/09/2022 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 405 08/09/2022 39712 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046938 01/09/2022 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 419 08/09/2022 14165 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046939 01/09/2022 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 420 08/09/2022 14165 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046942 01/09/2022 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 423 08/09/2022 14165 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046943 01/09/2022 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 424 08/09/2022 20224 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046857 01/09/2022 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 07/09/2022 71208 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046858 01/09/2022 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 339 07/09/2022 244768 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046859 01/09/2022 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 340 07/09/2022 240448 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046860 01/09/2022 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 341 07/09/2022 273612 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046861 01/09/2022 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 342 07/09/2022 271280 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046865 01/09/2022 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 346 07/09/2022 433878 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046866 01/09/2022 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 347 07/09/2022 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046554 01/09/2022 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 35 02/09/2022 41892 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046555 01/09/2022 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 36 02/09/2022 54000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046570 01/09/2022 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 51 07/09/2022 145590 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046581 01/09/2022 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 62 07/09/2022 145604 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046582 01/09/2022 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 63 07/09/2022 305226 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046585 01/09/2022 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 66 07/09/2022 72220 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046614 01/09/2022 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 95 07/09/2022 181316 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046615 01/09/2022 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 96 07/09/2022 88060 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046616 01/09/2022 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 97 07/09/2022 77644 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046617 01/09/2022 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 98 07/09/2022 142384 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046618 01/09/2022 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 99 07/09/2022 29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046625 01/09/2022 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 106 07/09/2022 58400 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046679 01/09/2022 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 160 07/09/2022 107412 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046683 01/09/2022 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 164 07/09/2022 199424 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046686 01/09/2022 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 167 07/09/2022 271280 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046687 01/09/2022 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 168 07/09/2022 312952 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046689 01/09/2022 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 170 07/09/2022 461271 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046702 01/09/2022 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 07/09/2022 102042 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046729 01/09/2022 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 210 07/09/2022 314364 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046733 01/09/2022 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 214 07/09/2022 73248 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046735 01/09/2022 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 216 07/09/2022 424204 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046755 01/09/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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VN092022046538 01/09/2022 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 19 01/09/2022 409932 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046539 01/09/2022 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 20 01/09/2022 144132 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046543 01/09/2022 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 24 01/09/2022 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046545 01/09/2022 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 26 01/09/2022 445432 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046549 01/09/2022 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 01/09/2022 342640 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046550 01/09/2022 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 01/09/2022 191736 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069591 01/09/2022 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 500 15/09/2022 115024 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022069622 01/09/2022 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 531 19/09/2022 68548 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069643 01/09/2022 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 552 20/09/2022 208332 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069650 01/09/2022 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 559 20/09/2022 50918 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069655 01/09/2022 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 564 20/09/2022 35112 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046884 01/09/2022 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 365 08/09/2022 16981 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046569 01/09/2022 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 50 07/09/2022 84052 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046571 01/09/2022 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 52 07/09/2022 201560 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046572 01/09/2022 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 53 07/09/2022 81004 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046583 01/09/2022 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 64 07/09/2022 93556 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046829 01/09/2022 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 310 07/09/2022 243244 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046832 01/09/2022 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 313 07/09/2022 97748 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046844 01/09/2022 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 07/09/2022 119256 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046862 01/09/2022 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 343 07/09/2022 151980 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046863 01/09/2022 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 344 07/09/2022 318878 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046882 01/09/2022 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 363 08/09/2022 156016 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069662 01/09/2022 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 571 22/09/2022 144851 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069724 01/09/2022 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 633 27/09/2022 243920 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069728 01/09/2022 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 475 12/09/2022 334340 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069729 01/09/2022 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 476 12/09/2022 234960 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069651 01/09/2022 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 560 20/09/2022 23142 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069652 01/09/2022 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 561 20/09/2022 3456 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069654 01/09/2022 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 563 20/09/2022 47232 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069658 01/09/2022 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 567 20/09/2022 54525 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069663 01/09/2022 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 572 22/09/2022 32821 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069664 01/09/2022 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 573 22/09/2022 102725 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069666 01/09/2022 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 575 22/09/2022 29897 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069667 01/09/2022 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 576 22/09/2022 64098 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069668 01/09/2022 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 577 22/09/2022 3915 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069717 01/09/2022 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 626 23/09/2022 67528 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069718 01/09/2022 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 627 23/09/2022 132291 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069727 01/09/2022 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 474 12/09/2022 106104 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069730 01/09/2022 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 477 12/09/2022 21035 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069731 01/09/2022 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 478 12/09/2022 27716 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069734 01/09/2022 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 481 13/09/2022 24272 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069573 01/09/2022 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 482 13/09/2022 110944 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069574 01/09/2022 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 483 13/09/2022 18000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069576 01/09/2022 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 485 13/09/2022 18000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069577 01/09/2022 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 486 13/09/2022 7768 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069583 01/09/2022 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 492 14/09/2022 98941 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022069589 01/09/2022 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 498 14/09/2022 29200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046522 01/09/2022 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 3 01/09/2022 50830 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069634 01/09/2022 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 543 19/09/2022 19836 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046602 01/09/2022 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 83 07/09/2022 113672 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046523 01/09/2022 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 4 01/09/2022 82136 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046723 01/09/2022 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 204 07/09/2022 86374 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046724 01/09/2022 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 205 07/09/2022 131520 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046725 01/09/2022 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 206 07/09/2022 57396 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046726 01/09/2022 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 207 07/09/2022 13947 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046607 01/09/2022 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 88 07/09/2022 305490 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046608 01/09/2022 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 89 07/09/2022 353583 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046611 01/09/2022 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 92 07/09/2022 609888 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046576 01/09/2022 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 57 07/09/2022 112616 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046626 01/09/2022 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 107 07/09/2022 375156 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046699 01/09/2022 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 180 07/09/2022 288000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046751 01/09/2022 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 07/09/2022 375156 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046752 01/09/2022 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 233 07/09/2022 104490 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046753 01/09/2022 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 234 07/09/2022 150330 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046754 01/09/2022 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 235 07/09/2022 241280 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046758 01/09/2022 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 239 07/09/2022 29200 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046767 01/09/2022 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 248 07/09/2022 85000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046769 01/09/2022 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 250 07/09/2022 22000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046823 01/09/2022 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 304 07/09/2022 74396 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046824 01/09/2022 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 305 07/09/2022 93556 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046827 01/09/2022 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 308 07/09/2022 171620 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046835 01/09/2022 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 316 07/09/2022 51000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046853 01/09/2022 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 334 07/09/2022 72600 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046854 01/09/2022 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 335 07/09/2022 246514 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046855 01/09/2022 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 336 07/09/2022 222508 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046770 01/09/2022 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 251 07/09/2022 125052 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046936 01/09/2022 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 08/09/2022 24752 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046953 01/09/2022 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 434 08/09/2022 187901 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046977 01/09/2022 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 458 08/09/2022 54000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069578 01/09/2022 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 487 14/09/2022 747995 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069623 01/09/2022 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 532 19/09/2022 66000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069641 01/09/2022 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 550 20/09/2022 450816 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069726 01/09/2022 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 473 12/09/2022 43400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046825 01/09/2022 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 306 07/09/2022 107322 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046828 01/09/2022 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 309 07/09/2022 211612 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046830 01/09/2022 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 311 07/09/2022 319480 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046831 01/09/2022 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 312 07/09/2022 54000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046848 01/09/2022 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 329 07/09/2022 47613 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046850 01/09/2022 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 331 07/09/2022 24917 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046856 01/09/2022 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 07/09/2022 58400 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046701 01/09/2022 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 182 07/09/2022 84460 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046703 01/09/2022 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 184 07/09/2022 1080652 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046704 01/09/2022 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 185 07/09/2022 530921 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046707 01/09/2022 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 188 07/09/2022 133384 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046708 01/09/2022 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 189 07/09/2022 174140 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046711 01/09/2022 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 192 07/09/2022 76192 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046712 01/09/2022 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 193 07/09/2022 163959 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046713 01/09/2022 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 194 07/09/2022 245325 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046714 01/09/2022 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 07/09/2022 285537 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046552 01/09/2022 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 33 01/09/2022 69632 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046553 01/09/2022 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 34 02/09/2022 539040 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046556 01/09/2022 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 37 02/09/2022 92624 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046559 01/09/2022 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 40 02/09/2022 8129 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046560 01/09/2022 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 41 02/09/2022 18000 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046561 01/09/2022 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 42 02/09/2022 18000 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046567 01/09/2022 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 48 07/09/2022 61932 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046568 01/09/2022 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 49 07/09/2022 97108 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046573 01/09/2022 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 54 07/09/2022 21700 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046574 01/09/2022 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 55 07/09/2022 90658 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

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

VN092022046575 01/09/2022 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 56 07/09/2022 214752 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046586 01/09/2022 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 67 07/09/2022 29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046715 01/09/2022 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 07/09/2022 330844 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046716 01/09/2022 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 07/09/2022 489196 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046717 01/09/2022 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 07/09/2022 538771 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046718 01/09/2022 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 07/09/2022 622308 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046719 01/09/2022 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 07/09/2022 821323 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046720 01/09/2022 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 07/09/2022 66612 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046722 01/09/2022 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 07/09/2022 494760 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046736 01/09/2022 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 07/09/2022 59100 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046738 01/09/2022 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 07/09/2022 76812 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046740 01/09/2022 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 07/09/2022 11032 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046771 01/09/2022 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 252 07/09/2022 975316 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046787 01/09/2022 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 268 07/09/2022 138599 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046789 01/09/2022 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 270 07/09/2022 121696 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046790 01/09/2022 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 271 07/09/2022 78496 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046791 01/09/2022 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 07/09/2022 30000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046794 01/09/2022 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 275 07/09/2022 29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046795 01/09/2022 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 07/09/2022 79196 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046796 01/09/2022 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 277 07/09/2022 157423 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046797 01/09/2022 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 278 07/09/2022 42213 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046799 01/09/2022 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 280 07/09/2022 6000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046801 01/09/2022 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 282 07/09/2022 29200 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046803 01/09/2022 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 284 07/09/2022 93156 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046804 01/09/2022 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 285 07/09/2022 115024 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046805 01/09/2022 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 286 07/09/2022 144220 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046806 01/09/2022 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 287 07/09/2022 263446 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046809 01/09/2022 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 290 07/09/2022 314364 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046532 01/09/2022 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 13 01/09/2022 102680 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046542 01/09/2022 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 23 01/09/2022 51140 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046546 01/09/2022 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 27 01/09/2022 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046547 01/09/2022 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 28 01/09/2022 90000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046548 01/09/2022 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 29 01/09/2022 171100 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046521 01/09/2022 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 2 01/09/2022 292962 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046524 01/09/2022 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 5 01/09/2022 1076742 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046527 01/09/2022 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 01/09/2022 72000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046601 01/09/2022 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 82 07/09/2022 101944 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046604 01/09/2022 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 85 07/09/2022 169096 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069593 01/09/2022 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 502 15/09/2022 62578 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069594 01/09/2022 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 503 15/09/2022 438044 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069595 01/09/2022 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 504 15/09/2022 18000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069644 01/09/2022 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 553 20/09/2022 251284 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069645 01/09/2022 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 554 20/09/2022 1162 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069647 01/09/2022 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 556 20/09/2022 76566 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069649 01/09/2022 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 558 20/09/2022 38131 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046593 01/09/2022 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 07/09/2022 371191 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046595 01/09/2022 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 76 07/09/2022 230260 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046596 01/09/2022 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 07/09/2022 329477 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046597 01/09/2022 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 07/09/2022 92908 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046598 01/09/2022 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 07/09/2022 540184 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046631 01/09/2022 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 07/09/2022 18000 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046634 01/09/2022 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 115 07/09/2022 101042 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046635 01/09/2022 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 116 07/09/2022 101042 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046986 01/09/2022 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 467 09/09/2022 14569 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046987 01/09/2022 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 468 09/09/2022 29200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046988 01/09/2022 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 469 09/09/2022 121696 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046989 01/09/2022 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 470 09/09/2022 6276 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046990 01/09/2022 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 471 09/09/2022 18000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046836 01/09/2022 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 07/09/2022 18000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046837 01/09/2022 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 07/09/2022 29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046840 01/09/2022 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 321 07/09/2022 116947 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046843 01/09/2022 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 324 07/09/2022 260911 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046847 01/09/2022 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 07/09/2022 104980 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

VN092022046887 01/09/2022 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 368 08/09/2022 48872 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046888 01/09/2022 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 369 08/09/2022 5989 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046902 01/09/2022 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 383 08/09/2022 3576 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046903 01/09/2022 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 08/09/2022 3576 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046904 01/09/2022 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 08/09/2022 3536 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046905 01/09/2022 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 386 08/09/2022 12791 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046906 01/09/2022 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 387 08/09/2022 963 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046915 01/09/2022 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 396 08/09/2022 11166 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046810 01/09/2022 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 291 07/09/2022 164268 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046811 01/09/2022 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 292 07/09/2022 118424 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046812 01/09/2022 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 293 07/09/2022 111760 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046813 01/09/2022 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 294 07/09/2022 81604 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046814 01/09/2022 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 295 07/09/2022 64332 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046815 01/09/2022 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 296 07/09/2022 62564 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046816 01/09/2022 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 297 07/09/2022 56214 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046817 01/09/2022 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 298 07/09/2022 36000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046818 01/09/2022 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 299 07/09/2022 34868 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046819 01/09/2022 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 300 07/09/2022 10815 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046637 01/09/2022 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 118 07/09/2022 147308 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046638 01/09/2022 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 119 07/09/2022 245652 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046639 01/09/2022 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 07/09/2022 265476 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046640 01/09/2022 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 07/09/2022 286304 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046641 01/09/2022 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 07/09/2022 904145 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046642 01/09/2022 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 123 07/09/2022 1581420 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046656 01/09/2022 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 137 07/09/2022 690052 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046657 01/09/2022 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 138 07/09/2022 653335 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046658 01/09/2022 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 139 07/09/2022 537956 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046664 01/09/2022 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 145 07/09/2022 226956 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046665 01/09/2022 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 146 07/09/2022 215904 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046666 01/09/2022 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 147 07/09/2022 114784 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046667 01/09/2022 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 148 07/09/2022 111037 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046668 01/09/2022 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 149 07/09/2022 86900 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046670 01/09/2022 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 151 07/09/2022 77656 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046672 01/09/2022 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 153 07/09/2022 37968 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046675 01/09/2022 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 07/09/2022 131330 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046676 01/09/2022 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 157 07/09/2022 161248 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046677 01/09/2022 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 07/09/2022 121696 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046691 01/09/2022 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 172 07/09/2022 110176 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046692 01/09/2022 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 173 07/09/2022 527606 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046693 01/09/2022 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 174 07/09/2022 29200 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046694 01/09/2022 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 175 07/09/2022 1097800 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046695 01/09/2022 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 176 07/09/2022 606244 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046696 01/09/2022 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 177 07/09/2022 211040 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046697 01/09/2022 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 178 07/09/2022 1239721 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046698 01/09/2022 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 179 07/09/2022 769288 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046700 01/09/2022 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 181 07/09/2022 32508 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046628 01/09/2022 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 109 07/09/2022 68484 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046654 01/09/2022 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 135 07/09/2022 1367822 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046655 01/09/2022 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 07/09/2022 692994 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046659 01/09/2022 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 140 07/09/2022 452876 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046662 01/09/2022 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 143 07/09/2022 289440 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046721 01/09/2022 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 202 07/09/2022 85810 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046737 01/09/2022 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 218 07/09/2022 58436 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046786 01/09/2022 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 267 07/09/2022 50485 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046788 01/09/2022 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 269 07/09/2022 57170 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046951 01/09/2022 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 432 08/09/2022 22869 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069646 01/09/2022 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 555 20/09/2022 20030 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069657 01/09/2022 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 566 20/09/2022 21838 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046776 01/09/2022 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 257 07/09/2022 98941 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046777 01/09/2022 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 258 07/09/2022 278825 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046778 01/09/2022 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 259 07/09/2022 48820 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046779 01/09/2022 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 260 07/09/2022 477384 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046780 01/09/2022 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 261 07/09/2022 21700 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046781 01/09/2022 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 262 07/09/2022 38964 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046782 01/09/2022 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 263 07/09/2022 54716 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046783 01/09/2022 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 264 07/09/2022 88658 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046784 01/09/2022 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 265 07/09/2022 114320 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046785 01/09/2022 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 266 07/09/2022 223376 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046792 01/09/2022 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 273 07/09/2022 125296 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,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

VN092022046793 01/09/2022 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 274 07/09/2022 277825 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046772 01/09/2022 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 253 07/09/2022 78360 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046773 01/09/2022 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 254 07/09/2022 29200 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046774 01/09/2022 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 255 07/09/2022 242312 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046775 01/09/2022 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 256 07/09/2022 204272 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046945 01/09/2022 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 426 08/09/2022 35584 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046894 01/09/2022 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 375 08/09/2022 58400 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046895 01/09/2022 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 376 08/09/2022 128806 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046896 01/09/2022 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 377 08/09/2022 36916 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046660 01/09/2022 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 141 07/09/2022 329531 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046661 01/09/2022 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 142 07/09/2022 307860 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069584 01/09/2022 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 493 14/09/2022 112600 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069585 01/09/2022 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 494 14/09/2022 37956 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069586 01/09/2022 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 495 14/09/2022 53076 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069587 01/09/2022 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 496 14/09/2022 261807 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069588 01/09/2022 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 497 14/09/2022 440016 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046663 01/09/2022 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 144 07/09/2022 278101 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046669 01/09/2022 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 150 07/09/2022 83868 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046671 01/09/2022 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 152 07/09/2022 62868 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046673 01/09/2022 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 154 07/09/2022 240132 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046674 01/09/2022 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 155 07/09/2022 234920 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046739 01/09/2022 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 220 07/09/2022 96972 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046949 01/09/2022 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 430 08/09/2022 34560 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046947 01/09/2022 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 428 08/09/2022 137403 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046948 01/09/2022 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 429 08/09/2022 48932 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046950 01/09/2022 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 431 08/09/2022 33152 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046952 01/09/2022 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 433 08/09/2022 37872 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046969 01/09/2022 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 450 08/09/2022 8376 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046970 01/09/2022 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 451 08/09/2022 8376 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046971 01/09/2022 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 452 08/09/2022 3744 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046972 01/09/2022 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 453 08/09/2022 5904 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046973 01/09/2022 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 454 08/09/2022 17528 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046979 01/09/2022 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 460 08/09/2022 344264 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046983 01/09/2022 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 464 09/09/2022 294596 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046984 01/09/2022 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 465 09/09/2022 21450 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046985 01/09/2022 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 466 09/09/2022 10325 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069648 01/09/2022 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 557 20/09/2022 62899 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069653 01/09/2022 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 562 20/09/2022 40208 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069732 01/09/2022 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 479 12/09/2022 5698 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046587 01/09/2022 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 68 07/09/2022 49644 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046592 01/09/2022 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 07/09/2022 72606 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011662 01/09/2022 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 07/09/2022 585780 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011663 01/09/2022 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 23 07/09/2022 1920178 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011664 01/09/2022 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 07/09/2022 1675144 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011665 01/09/2022 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 07/09/2022 232501 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011666 01/09/2022 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 07/09/2022 319308 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011667 01/09/2022 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 07/09/2022 281888 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011668 01/09/2022 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 07/09/2022 218504 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011669 01/09/2022 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 07/09/2022 2073817 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011670 01/09/2022 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 07/09/2022 567545 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011671 01/09/2022 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 07/09/2022 1565298 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011672 01/09/2022 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 07/09/2022 886448 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011650 01/09/2022 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 01/09/2022 31524 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011680 01/09/2022 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 40 07/09/2022 73388 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011681 01/09/2022 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 41 07/09/2022 608712 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011691 01/09/2022 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 51 07/09/2022 172704 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011692 01/09/2022 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 52 07/09/2022 529576 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011693 01/09/2022 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 53 07/09/2022 398272 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011694 01/09/2022 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 54 07/09/2022 188864 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011695 01/09/2022 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 55 07/09/2022 81000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011696 01/09/2022 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 56 07/09/2022 3612 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011697 01/09/2022 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 57 07/09/2022 9231 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011760 01/09/2022 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 120 09/09/2022 25456 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011761 01/09/2022 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 121 09/09/2022 25685 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011676 01/09/2022 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 36 07/09/2022 5300000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011768 01/09/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS
03 PUNJAB STATE MINORITIES WELFARE SCHEME 0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
12 HOME AFFAIRS NT V 128 09/09/2022 105000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011772 01/09/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS
03 PUNJAB STATE MINORITIES WELFARE SCHEME 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
12 HOME AFFAIRS NT V 132 09/09/2022 105000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011773 01/09/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS
03 PUNJAB STATE MINORITIES WELFARE SCHEME 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
12 HOME AFFAIRS NT V 133 09/09/2022 105000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022011673 01/09/2022 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 07/09/2022 683120 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, 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

VN092022011674 01/09/2022 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
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 34 07/09/2022 2050806 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011716 01/09/2022 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 76 08/09/2022 2511 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011717 01/09/2022 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 77 08/09/2022 1353 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011718 01/09/2022 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 78 08/09/2022 1466 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011719 01/09/2022 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 79 08/09/2022 1920 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011720 01/09/2022 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 80 08/09/2022 1651 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011721 01/09/2022 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 81 08/09/2022 4060 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011731 01/09/2022 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 91 09/09/2022 23226 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011652 01/09/2022 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 12 01/09/2022 40663 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

VN092022011651 01/09/2022 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 11 01/09/2022 470341 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

VN092022011653 01/09/2022 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 13 01/09/2022 73934 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

VN092022011675 01/09/2022 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 07/09/2022 72592 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

VN092022011682 01/09/2022 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 07/09/2022 99920 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

VN092022011683 01/09/2022 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 07/09/2022 283264 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

VN092022011684 01/09/2022 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 07/09/2022 372784 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

VN092022011685 01/09/2022 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 07/09/2022 533152 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

VN092022011686 01/09/2022 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 46 07/09/2022 168612 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

VN092022011687 01/09/2022 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 47 07/09/2022 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

VN092022011698 01/09/2022 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 58 07/09/2022 44494 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

VN092022011699 01/09/2022 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 59 07/09/2022 202306 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

VN092022011700 01/09/2022 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 60 07/09/2022 183747 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

VN092022011771 01/09/2022 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 131 09/09/2022 29072 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011648 01/09/2022 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 8 01/09/2022 140191 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011649 01/09/2022 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 9 01/09/2022 89068 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011677 01/09/2022 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 37 07/09/2022 805968 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011678 01/09/2022 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 38 07/09/2022 561040 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011679 01/09/2022 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 39 07/09/2022 172760 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011688 01/09/2022 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 07/09/2022 722832 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011689 01/09/2022 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 07/09/2022 366292 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011690 01/09/2022 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 50 07/09/2022 74387 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011752 01/09/2022 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 112 09/09/2022 208 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011712 01/09/2022 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 72 08/09/2022 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

VN092022011713 01/09/2022 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 73 08/09/2022 38827 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

VN092022011714 01/09/2022 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 74 08/09/2022 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

VN092022011766 01/09/2022 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 126 09/09/2022 14448 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

VN092022011767 01/09/2022 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 127 09/09/2022 2408 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

VN092022089472 01/09/2022 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 153 20/09/2022 67271 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089473 01/09/2022 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 154 20/09/2022 3282 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089474 01/09/2022 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 155 20/09/2022 66624 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089475 01/09/2022 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 156 20/09/2022 27733 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011641 01/09/2022 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 1 01/09/2022 205304 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011642 01/09/2022 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 2 01/09/2022 474241 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011643 01/09/2022 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 3 01/09/2022 286935 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011644 01/09/2022 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 4 01/09/2022 694371 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011645 01/09/2022 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 5 01/09/2022 271019 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011646 01/09/2022 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 6 01/09/2022 127096 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011647 01/09/2022 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 7 01/09/2022 217872 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011661 01/09/2022 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 07/09/2022 654560 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022049057 01/09/2022 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 154 07/09/2022 53542000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081037 01/09/2022 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 221 14/09/2022 217600000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049113 01/09/2022 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
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 210 09/09/2022 44782000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081038 01/09/2022 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 222 14/09/2022 102400000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049115 01/09/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 212 09/09/2022 30770000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048963 01/09/2022 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 60 07/09/2022 34096000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081061 01/09/2022 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 245 21/09/2022 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048932 01/09/2022 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 29 07/09/2022 127629 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048964 01/09/2022 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 61 07/09/2022 23009000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049114 01/09/2022 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
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 211 09/09/2022 22068000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049116 01/09/2022 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
05 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 213 09/09/2022 14480000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049090 01/09/2022 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 02 COVID-19 EMERGENCY RESPONSE AND HEALTH SYSTEM PREPAREDNESS PACKAGE
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 187 08/09/2022 94467000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049091 01/09/2022 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
26 ASSISTANCE TO NATIONAL HEALTH MISSION 0000 01 AYUSHMAN BHARAT HEALTH INFRASTRUCTURE MISSION
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 188 08/09/2022 44333000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048965 01/09/2022 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 62 07/09/2022 10824334 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049013 01/09/2022 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 110 07/09/2022 430256 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049054 01/09/2022 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 151 07/09/2022 360847 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049117 01/09/2022 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 214 09/09/2022 21054 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048933 01/09/2022 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 30 07/09/2022 86124 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048934 01/09/2022 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 31 07/09/2022 67636 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048935 01/09/2022 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 32 07/09/2022 156608 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048936 01/09/2022 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 33 07/09/2022 178419 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB 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

VN092022048937 01/09/2022 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 34 07/09/2022 40970 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049059 01/09/2022 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 156 08/09/2022 56218 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048905 01/09/2022 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 2 01/09/2022 130072 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048926 01/09/2022 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 23 07/09/2022 49060 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048922 01/09/2022 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 19 01/09/2022 212768 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048956 01/09/2022 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 53 07/09/2022 65716 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048957 01/09/2022 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 54 07/09/2022 68780 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048959 01/09/2022 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 56 07/09/2022 123216 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048960 01/09/2022 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 57 07/09/2022 191668 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048961 01/09/2022 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 58 07/09/2022 219623 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048962 01/09/2022 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 59 07/09/2022 274008 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049111 01/09/2022 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 208 09/09/2022 64410 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048970 01/09/2022 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 67 07/09/2022 45274 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048987 01/09/2022 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 84 07/09/2022 140347 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048967 01/09/2022 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 64 07/09/2022 79704 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081036 01/09/2022 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 220 14/09/2022 76620 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081049 01/09/2022 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 233 16/09/2022 68412 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048942 01/09/2022 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 39 07/09/2022 121400 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048941 01/09/2022 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 38 07/09/2022 79936 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048943 01/09/2022 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 40 07/09/2022 131464 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048944 01/09/2022 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 41 07/09/2022 140988 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048980 01/09/2022 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 77 07/09/2022 732613 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048989 01/09/2022 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 86 07/09/2022 180992 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048998 01/09/2022 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 95 07/09/2022 76995 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048999 01/09/2022 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 96 07/09/2022 81345 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049000 01/09/2022 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 97 07/09/2022 140527 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049001 01/09/2022 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 98 07/09/2022 306240 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049002 01/09/2022 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 99 07/09/2022 366800 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049003 01/09/2022 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 100 07/09/2022 587289 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049005 01/09/2022 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 102 07/09/2022 109612 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048906 01/09/2022 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 3 01/09/2022 58068 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048907 01/09/2022 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 4 01/09/2022 18461 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048908 01/09/2022 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 5 01/09/2022 41508 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048982 01/09/2022 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 79 07/09/2022 285965 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049037 01/09/2022 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 134 07/09/2022 181064 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049038 01/09/2022 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 135 07/09/2022 163440 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049039 01/09/2022 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 136 07/09/2022 135728 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049044 01/09/2022 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 07/09/2022 56812 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048923 01/09/2022 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 01/09/2022 18000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048924 01/09/2022 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 01/09/2022 53284 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048938 01/09/2022 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 35 07/09/2022 119832 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048939 01/09/2022 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 36 07/09/2022 177332 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048940 01/09/2022 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 07/09/2022 82400 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048952 01/09/2022 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 49 07/09/2022 102008 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048953 01/09/2022 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 50 07/09/2022 104140 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048954 01/09/2022 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 51 07/09/2022 132576 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048955 01/09/2022 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 52 07/09/2022 133223 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048949 01/09/2022 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 46 07/09/2022 129680 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048972 01/09/2022 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 69 07/09/2022 34164 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048975 01/09/2022 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 72 07/09/2022 956712 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049047 01/09/2022 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 144 07/09/2022 63164 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049049 01/09/2022 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 146 07/09/2022 73148 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049053 01/09/2022 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 150 07/09/2022 217472 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081047 01/09/2022 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 231 16/09/2022 125936 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081048 01/09/2022 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 232 16/09/2022 249872 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081073 01/09/2022 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 257 23/09/2022 74416 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048920 01/09/2022 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 17 01/09/2022 57924 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049093 01/09/2022 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 190 08/09/2022 620 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049101 01/09/2022 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 198 08/09/2022 10624 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049102 01/09/2022 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 199 08/09/2022 26453 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049103 01/09/2022 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 200 08/09/2022 893 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049104 01/09/2022 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 201 08/09/2022 900 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049105 01/09/2022 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 202 08/09/2022 615 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049106 01/09/2022 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 203 08/09/2022 2684 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049107 01/09/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION

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     01 DIRECTION                                                
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VN092022048997 01/09/2022 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 94 07/09/2022 1033275 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049004 01/09/2022 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 101 07/09/2022 54956 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049014 01/09/2022 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 111 07/09/2022 13639 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049015 01/09/2022 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 112 07/09/2022 26102 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049016 01/09/2022 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 113 07/09/2022 40356 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049017 01/09/2022 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 114 07/09/2022 63164 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049018 01/09/2022 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 115 07/09/2022 159160 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049019 01/09/2022 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 116 07/09/2022 400180 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049020 01/09/2022 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 117 07/09/2022 647824 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049021 01/09/2022 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 118 07/09/2022 1025616 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049056 01/09/2022 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 153 07/09/2022 370088 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049060 01/09/2022 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 157 08/09/2022 4032 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048913 01/09/2022 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 10 01/09/2022 74312 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048946 01/09/2022 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 43 07/09/2022 95427 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048973 01/09/2022 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 70 07/09/2022 65524 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049048 01/09/2022 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 145 07/09/2022 67424 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049052 01/09/2022 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 149 07/09/2022 250144 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081046 01/09/2022 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 230 16/09/2022 344240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081070 01/09/2022 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 254 23/09/2022 8056 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048919 01/09/2022 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 16 01/09/2022 47652 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048921 01/09/2022 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 18 01/09/2022 45092 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048929 01/09/2022 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 26 07/09/2022 143437 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048951 01/09/2022 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 48 07/09/2022 532246 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048968 01/09/2022 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 65 07/09/2022 343240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048979 01/09/2022 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 76 07/09/2022 612973 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048981 01/09/2022 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 78 07/09/2022 489586 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048983 01/09/2022 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 80 07/09/2022 102119 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048988 01/09/2022 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 85 07/09/2022 105461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048991 01/09/2022 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 88 07/09/2022 91016 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049022 01/09/2022 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 119 07/09/2022 557551 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049023 01/09/2022 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 07/09/2022 406652 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049024 01/09/2022 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 121 07/09/2022 105288 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049025 01/09/2022 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 122 07/09/2022 56540 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049026 01/09/2022 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 123 07/09/2022 117868 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049046 01/09/2022 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 143 07/09/2022 56812 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049051 01/09/2022 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 148 07/09/2022 205944 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049055 01/09/2022 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 07/09/2022 133223 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081060 01/09/2022 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 244 20/09/2022 106354 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081072 01/09/2022 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 256 23/09/2022 4516 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048928 01/09/2022 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 25 07/09/2022 254327 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048927 01/09/2022 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 24 07/09/2022 51220 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049006 01/09/2022 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 103 07/09/2022 113576 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049007 01/09/2022 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 104 07/09/2022 110811 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049009 01/09/2022 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 106 07/09/2022 53804 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049010 01/09/2022 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 107 07/09/2022 69480 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049011 01/09/2022 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 108 07/09/2022 333054 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049012 01/09/2022 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 109 07/09/2022 340592 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048930 01/09/2022 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 27 07/09/2022 697390 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048931 01/09/2022 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 28 07/09/2022 352484 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048945 01/09/2022 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 42 07/09/2022 177344 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048947 01/09/2022 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 44 07/09/2022 96840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048948 01/09/2022 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 45 07/09/2022 103936 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048950 01/09/2022 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 47 07/09/2022 183280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048969 01/09/2022 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 66 07/09/2022 940245 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048971 01/09/2022 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 68 07/09/2022 153248 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048974 01/09/2022 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 07/09/2022 673712 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048976 01/09/2022 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 07/09/2022 79936 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048977 01/09/2022 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 74 07/09/2022 96840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048978 01/09/2022 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 07/09/2022 334068 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048984 01/09/2022 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 07/09/2022 111317 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048985 01/09/2022 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 07/09/2022 125792 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048986 01/09/2022 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 07/09/2022 871612 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048990 01/09/2022 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 87 07/09/2022 26902 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048992 01/09/2022 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 89 07/09/2022 113080 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

VN092022048993 01/09/2022 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 07/09/2022 71572 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048994 01/09/2022 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 07/09/2022 55392 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048995 01/09/2022 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 07/09/2022 134510 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048996 01/09/2022 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 07/09/2022 65504 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049027 01/09/2022 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 07/09/2022 1101696 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049028 01/09/2022 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 125 07/09/2022 1077500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049029 01/09/2022 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 126 07/09/2022 2138181 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049030 01/09/2022 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 127 07/09/2022 1416128 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049031 01/09/2022 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 07/09/2022 1125304 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049032 01/09/2022 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 129 07/09/2022 915016 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049033 01/09/2022 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 07/09/2022 833452 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049034 01/09/2022 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 07/09/2022 756142 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049035 01/09/2022 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 07/09/2022 653996 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049036 01/09/2022 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 07/09/2022 278748 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049040 01/09/2022 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 07/09/2022 94476 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049041 01/09/2022 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 138 07/09/2022 81736 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049042 01/09/2022 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 139 07/09/2022 80706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049043 01/09/2022 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 140 07/09/2022 67052 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049045 01/09/2022 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 142 07/09/2022 62520 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049050 01/09/2022 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 147 07/09/2022 153000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049077 01/09/2022 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 174 08/09/2022 1540 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049078 01/09/2022 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 175 08/09/2022 11683 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081068 01/09/2022 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 252 23/09/2022 42080 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081069 01/09/2022 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 253 23/09/2022 113707 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048958 01/09/2022 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 55 07/09/2022 304813 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048915 01/09/2022 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 12 01/09/2022 25500 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049092 01/09/2022 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 08/09/2022 19591 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059945 01/09/2022 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 01/09/2022 66852 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088964 01/09/2022 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 20 27/09/2022 58956 03439 EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059947 01/09/2022 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 07/09/2022 584256 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059948 01/09/2022 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 07/09/2022 43299 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059949 01/09/2022 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 07/09/2022 63308 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059950 01/09/2022 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 07/09/2022 110512 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059951 01/09/2022 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 07/09/2022 108520 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059952 01/09/2022 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 07/09/2022 277248 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059953 01/09/2022 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 07/09/2022 224992 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059954 01/09/2022 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 07/09/2022 197344 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059955 01/09/2022 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 07/09/2022 221944 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059956 01/09/2022 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 07/09/2022 155752 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059957 01/09/2022 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 07/09/2022 473280 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059958 01/09/2022 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 07/09/2022 42660 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059959 01/09/2022 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 15 09/09/2022 156833 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059960 01/09/2022 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 09/09/2022 52548 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088961 01/09/2022 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 12/09/2022 40990 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088962 01/09/2022 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 16/09/2022 11865 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088963 01/09/2022 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 19 16/09/2022 18461 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022059946 01/09/2022 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 07/09/2022 100884 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022011824 01/09/2022 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 51 07/09/2022 68476 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011825 01/09/2022 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 52 07/09/2022 363528 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011829 01/09/2022 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 56 07/09/2022 864017 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011833 01/09/2022 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 60 07/09/2022 32392 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011841 01/09/2022 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 68 07/09/2022 788667 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011842 01/09/2022 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 69 07/09/2022 166428 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011826 01/09/2022 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 53 07/09/2022 99124 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011827 01/09/2022 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 54 07/09/2022 64538 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092403 01/09/2022 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 123 22/09/2022 34895 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011870 01/09/2022 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 97 08/09/2022 9467 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011873 01/09/2022 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 100 08/09/2022 78376 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011785 01/09/2022 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 12 01/09/2022 59598 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011786 01/09/2022 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 01/09/2022 57260 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011787 01/09/2022 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 14 01/09/2022 258912 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011789 01/09/2022 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 16 01/09/2022 227626 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011791 01/09/2022 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 18 01/09/2022 33460 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011792 01/09/2022 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 19 01/09/2022 82064 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011793 01/09/2022 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 20 01/09/2022 20516 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011808 01/09/2022 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 35 07/09/2022 51804 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011811 01/09/2022 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 38 07/09/2022 11193 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011834 01/09/2022 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 61 07/09/2022 68844 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011835 01/09/2022 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 62 07/09/2022 107410 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

VN092022011843 01/09/2022 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 70 07/09/2022 70776 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011845 01/09/2022 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 72 07/09/2022 85876 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011847 01/09/2022 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 74 07/09/2022 165414 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011848 01/09/2022 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 75 07/09/2022 53708 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011809 01/09/2022 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 36 07/09/2022 119920 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011839 01/09/2022 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 66 07/09/2022 143000 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011840 01/09/2022 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 67 07/09/2022 325552 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011844 01/09/2022 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 71 07/09/2022 160286 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011846 01/09/2022 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 73 07/09/2022 21700 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011849 01/09/2022 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 76 07/09/2022 622186 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011874 01/09/2022 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 101 09/09/2022 3977 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092395 01/09/2022 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 20/09/2022 252852 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011822 01/09/2022 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 07/09/2022 344770 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011828 01/09/2022 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 07/09/2022 396468 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011830 01/09/2022 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 07/09/2022 1072284 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011831 01/09/2022 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 07/09/2022 76060 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092400 01/09/2022 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 120 22/09/2022 24208 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011832 01/09/2022 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 07/09/2022 174488 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011836 01/09/2022 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 07/09/2022 619880 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011837 01/09/2022 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 07/09/2022 34701 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011838 01/09/2022 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 07/09/2022 607332 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011869 01/09/2022 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 96 08/09/2022 7672 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011776 01/09/2022 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 3 01/09/2022 163212 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011778 01/09/2022 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 5 01/09/2022 115900 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011781 01/09/2022 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 8 01/09/2022 444102 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011782 01/09/2022 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 9 01/09/2022 84807 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011783 01/09/2022 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 10 01/09/2022 28374 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011795 01/09/2022 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 22 07/09/2022 32392 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011796 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 23 07/09/2022 285000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011813 01/09/2022 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 40 07/09/2022 36772 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011814 01/09/2022 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 41 07/09/2022 85670 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011815 01/09/2022 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 42 07/09/2022 216245 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011816 01/09/2022 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 43 07/09/2022 380543 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011817 01/09/2022 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 44 07/09/2022 151828 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011818 01/09/2022 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 07/09/2022 233948 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011819 01/09/2022 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 07/09/2022 290392 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011820 01/09/2022 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 07/09/2022 81046 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011777 01/09/2022 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 01/09/2022 69582 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011779 01/09/2022 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 6 01/09/2022 62330 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011780 01/09/2022 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 7 01/09/2022 116860 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011784 01/09/2022 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 01/09/2022 136298 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011788 01/09/2022 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 15 01/09/2022 94580 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011790 01/09/2022 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 17 01/09/2022 307430 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011794 01/09/2022 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 21 01/09/2022 55158 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011810 01/09/2022 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 37 07/09/2022 66470 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011812 01/09/2022 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 39 07/09/2022 25275 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011821 01/09/2022 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 48 07/09/2022 838585 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011823 01/09/2022 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 50 07/09/2022 202940 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022010455 01/09/2022 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 37 07/09/2022 53668 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010516 01/09/2022 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 98 07/09/2022 86444 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010551 01/09/2022 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 133 08/09/2022 33600 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010470 01/09/2022 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 52 07/09/2022 274621 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010484 01/09/2022 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 66 07/09/2022 195748 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010485 01/09/2022 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 67 07/09/2022 156870 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010486 01/09/2022 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 68 07/09/2022 88059 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010487 01/09/2022 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 69 07/09/2022 123160 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010488 01/09/2022 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 70 07/09/2022 161544 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010498 01/09/2022 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 07/09/2022 274621 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010515 01/09/2022 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 97 07/09/2022 139956 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092356 01/09/2022 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 169 13/09/2022 27668 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010420 01/09/2022 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 2 01/09/2022 61236 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010511 01/09/2022 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 93 07/09/2022 68464 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010512 01/09/2022 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 94 07/09/2022 80064 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010435 01/09/2022 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 17 01/09/2022 18000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010509 01/09/2022 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 91 07/09/2022 87146 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010510 01/09/2022 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 92 07/09/2022 75468 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010433 01/09/2022 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 15 01/09/2022 57024 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010507 01/09/2022 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 89 07/09/2022 90786 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010508 01/09/2022 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 90 07/09/2022 135322 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022010481 01/09/2022 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 63 07/09/2022 63286 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010482 01/09/2022 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 64 07/09/2022 77760 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010483 01/09/2022 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 65 07/09/2022 52974 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010537 01/09/2022 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 119 07/09/2022 124578 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092377 01/09/2022 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 190 20/09/2022 105525 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010430 01/09/2022 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 12 01/09/2022 150006 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010439 01/09/2022 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 21 02/09/2022 370028 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010451 01/09/2022 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 33 07/09/2022 168768 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010458 01/09/2022 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 40 07/09/2022 415497 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010504 01/09/2022 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 86 07/09/2022 29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010517 01/09/2022 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 99 07/09/2022 388864 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092352 01/09/2022 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 165 12/09/2022 25012 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092367 01/09/2022 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 180 16/09/2022 105088 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092368 01/09/2022 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 181 16/09/2022 105088 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092373 01/09/2022 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 186 20/09/2022 29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010428 01/09/2022 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 10 01/09/2022 213788 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010449 01/09/2022 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 31 07/09/2022 1402208 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010450 01/09/2022 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 32 07/09/2022 705004 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010467 01/09/2022 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 07/09/2022 59356 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010476 01/09/2022 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 58 07/09/2022 521950 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010518 01/09/2022 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 100 07/09/2022 817002 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010519 01/09/2022 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 101 07/09/2022 532702 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010529 01/09/2022 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 111 07/09/2022 34060 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010554 01/09/2022 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 136 08/09/2022 305226 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092366 01/09/2022 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 179 16/09/2022 32516 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092380 01/09/2022 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 193 22/09/2022 29200 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010452 01/09/2022 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 34 07/09/2022 506755 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010460 01/09/2022 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 42 07/09/2022 81996 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010463 01/09/2022 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 45 07/09/2022 314908 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010466 01/09/2022 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 48 07/09/2022 104044 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010520 01/09/2022 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 102 07/09/2022 294922 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010521 01/09/2022 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 103 07/09/2022 370388 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010522 01/09/2022 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 104 07/09/2022 811254 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010553 01/09/2022 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 135 08/09/2022 93996 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010431 01/09/2022 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 13 01/09/2022 90507 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010438 01/09/2022 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 20 02/09/2022 347056 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010474 01/09/2022 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 56 07/09/2022 384474 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010478 01/09/2022 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 60 07/09/2022 177236 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010523 01/09/2022 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 105 07/09/2022 407056 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010524 01/09/2022 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 106 07/09/2022 226976 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010559 01/09/2022 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 141 08/09/2022 35062 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010581 01/09/2022 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 163 09/09/2022 64332 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010427 01/09/2022 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 9 01/09/2022 54732 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010538 01/09/2022 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 120 07/09/2022 70180 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010443 01/09/2022 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 25 02/09/2022 166518 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010444 01/09/2022 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 26 02/09/2022 58680 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010445 01/09/2022 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 27 02/09/2022 55368 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010456 01/09/2022 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 38 07/09/2022 579356 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010459 01/09/2022 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 07/09/2022 602788 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010489 01/09/2022 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 71 07/09/2022 179284 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010490 01/09/2022 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 72 07/09/2022 232832 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092355 01/09/2022 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 168 13/09/2022 16560 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092357 01/09/2022 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 170 13/09/2022 10500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092376 01/09/2022 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 189 20/09/2022 335400 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010491 01/09/2022 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 73 07/09/2022 204178 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010492 01/09/2022 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 74 07/09/2022 43400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010493 01/09/2022 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 75 07/09/2022 97717 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010494 01/09/2022 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 76 07/09/2022 156216 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010495 01/09/2022 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 77 07/09/2022 266896 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010525 01/09/2022 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 107 07/09/2022 80696 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010526 01/09/2022 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 108 07/09/2022 389180 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010527 01/09/2022 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 109 07/09/2022 246932 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010552 01/09/2022 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 134 08/09/2022 1974 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092374 01/09/2022 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 187 20/09/2022 276157 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092375 01/09/2022 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 188 20/09/2022 27950 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010442 01/09/2022 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 24 02/09/2022 33564 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010457 01/09/2022 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 07/09/2022 144172 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010436 01/09/2022 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 02/09/2022 311094 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010468 01/09/2022 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 50 07/09/2022 47442 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022010469 01/09/2022 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 51 07/09/2022 73260 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010471 01/09/2022 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 53 07/09/2022 869917 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010472 01/09/2022 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 54 07/09/2022 292040 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010473 01/09/2022 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 55 07/09/2022 232342 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010477 01/09/2022 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 59 07/09/2022 390894 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010534 01/09/2022 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 116 07/09/2022 60591 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010425 01/09/2022 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 7 01/09/2022 40140 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010426 01/09/2022 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 8 01/09/2022 114504 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010533 01/09/2022 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 115 07/09/2022 255104 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010437 01/09/2022 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 02/09/2022 55368 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010475 01/09/2022 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 57 07/09/2022 321569 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010497 01/09/2022 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 79 07/09/2022 147436 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010505 01/09/2022 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 87 07/09/2022 241417 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092354 01/09/2022 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 167 13/09/2022 11851 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092361 01/09/2022 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 174 13/09/2022 145273 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092363 01/09/2022 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 176 14/09/2022 158515 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092371 01/09/2022 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 184 20/09/2022 58400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092372 01/09/2022 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 185 20/09/2022 29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092378 01/09/2022 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 191 20/09/2022 4130 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092379 01/09/2022 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 192 20/09/2022 17940 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092381 01/09/2022 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 194 27/09/2022 106494 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010479 01/09/2022 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 61 07/09/2022 60000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010480 01/09/2022 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 62 07/09/2022 397018 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010496 01/09/2022 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 07/09/2022 640060 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010499 01/09/2022 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 81 07/09/2022 527955 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010500 01/09/2022 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 82 07/09/2022 702566 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010501 01/09/2022 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 83 07/09/2022 467100 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010502 01/09/2022 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 84 07/09/2022 1274780 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010503 01/09/2022 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 85 07/09/2022 697894 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010506 01/09/2022 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 88 07/09/2022 91368 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010513 01/09/2022 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 95 07/09/2022 1692251 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010514 01/09/2022 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 96 07/09/2022 248536 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010528 01/09/2022 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 110 07/09/2022 120568 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010530 01/09/2022 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 112 07/09/2022 623196 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010531 01/09/2022 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 113 07/09/2022 2635170 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010532 01/09/2022 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 114 07/09/2022 3833091 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010419 01/09/2022 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 1 01/09/2022 230058 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010421 01/09/2022 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 01/09/2022 58216 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010422 01/09/2022 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 4 01/09/2022 172588 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010423 01/09/2022 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 01/09/2022 33460 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010429 01/09/2022 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 01/09/2022 540656 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010440 01/09/2022 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 22 02/09/2022 275184 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010441 01/09/2022 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 23 02/09/2022 21684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010446 01/09/2022 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 02/09/2022 286362 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010447 01/09/2022 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 29 02/09/2022 865078 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010448 01/09/2022 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 30 02/09/2022 280766 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010453 01/09/2022 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 35 07/09/2022 95754 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010454 01/09/2022 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 36 07/09/2022 124612 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010461 01/09/2022 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 43 07/09/2022 176680 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010462 01/09/2022 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 44 07/09/2022 129460 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010464 01/09/2022 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 07/09/2022 338186 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010465 01/09/2022 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 07/09/2022 474460 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010569 01/09/2022 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 151 08/09/2022 1656 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010432 01/09/2022 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 14 01/09/2022 55506 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010535 01/09/2022 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 117 07/09/2022 66532 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010536 01/09/2022 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 118 07/09/2022 203370 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065411 01/09/2022 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 02/09/2022 23447 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065412 01/09/2022 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 07/09/2022 820658 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022092315 01/09/2022 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 14 22/09/2022 76008 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065414 01/09/2022 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 07/09/2022 1532204 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022092314 01/09/2022 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 13 19/09/2022 78570 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065413 01/09/2022 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 07/09/2022 74180 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022011978 01/09/2022 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 21 07/09/2022 564106 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011963 01/09/2022 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 6 01/09/2022 520204 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011980 01/09/2022 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 07/09/2022 11708 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011981 01/09/2022 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 07/09/2022 609984 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011982 01/09/2022 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 07/09/2022 885696 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011983 01/09/2022 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 07/09/2022 296008 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011984 01/09/2022 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 07/09/2022 1026368 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,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

VN092022011996 01/09/2022 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 39 07/09/2022 1376584 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012024 01/09/2022 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 67 08/09/2022 24780 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012036 01/09/2022 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 79 09/09/2022 55158 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012002 01/09/2022 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 07/09/2022 11708 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012003 01/09/2022 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 07/09/2022 9193 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012004 01/09/2022 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 07/09/2022 139798 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012027 01/09/2022 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 70 08/09/2022 1934 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012030 01/09/2022 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 73 08/09/2022 38305 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012031 01/09/2022 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 74 08/09/2022 52497 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012037 01/09/2022 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 80 09/09/2022 49865 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011976 01/09/2022 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 19 07/09/2022 52212 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011977 01/09/2022 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 07/09/2022 100584 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011975 01/09/2022 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 18 07/09/2022 56836 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011960 01/09/2022 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 01/09/2022 10258 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011961 01/09/2022 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 01/09/2022 61548 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011964 01/09/2022 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 01/09/2022 817235 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011965 01/09/2022 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 01/09/2022 62912 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011966 01/09/2022 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 01/09/2022 48884 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011985 01/09/2022 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 28 07/09/2022 1055298 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011987 01/09/2022 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 30 07/09/2022 1460376 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011988 01/09/2022 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 31 07/09/2022 674792 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011989 01/09/2022 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 32 07/09/2022 257128 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011990 01/09/2022 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 33 07/09/2022 1099272 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011991 01/09/2022 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 34 07/09/2022 35124 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011992 01/09/2022 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 07/09/2022 217152 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011997 01/09/2022 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 40 07/09/2022 73544 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011998 01/09/2022 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 41 07/09/2022 82224 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011999 01/09/2022 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 42 07/09/2022 91200 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012000 01/09/2022 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 07/09/2022 75020 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012001 01/09/2022 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 07/09/2022 269664 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011967 01/09/2022 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 10 01/09/2022 298272 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011968 01/09/2022 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 11 01/09/2022 58600 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011969 01/09/2022 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 12 01/09/2022 248356 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011986 01/09/2022 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 29 07/09/2022 76768 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011993 01/09/2022 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 36 07/09/2022 79912 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011994 01/09/2022 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 37 07/09/2022 474044 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011995 01/09/2022 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 38 07/09/2022 133192 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012028 01/09/2022 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 71 08/09/2022 11936 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011958 01/09/2022 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 1 01/09/2022 100760 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012005 01/09/2022 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 48 07/09/2022 25584 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012006 01/09/2022 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 49 07/09/2022 477576 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012007 01/09/2022 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 50 07/09/2022 603848 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012008 01/09/2022 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 51 07/09/2022 75424 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012009 01/09/2022 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 52 07/09/2022 94480 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012010 01/09/2022 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 53 07/09/2022 124080 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012011 01/09/2022 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 54 07/09/2022 4779 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012029 01/09/2022 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 72 08/09/2022 3000 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011959 01/09/2022 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 2 01/09/2022 41032 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011962 01/09/2022 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 5 01/09/2022 357888 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011979 01/09/2022 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 22 07/09/2022 566357 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022010589 01/09/2022 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 8 01/09/2022 35012 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010685 01/09/2022 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 104 07/09/2022 86092 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010735 01/09/2022 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 154 07/09/2022 121584 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089069 01/09/2022 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 210 16/09/2022 48012 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010664 01/09/2022 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 83 07/09/2022 415661 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010666 01/09/2022 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 85 07/09/2022 473958 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010670 01/09/2022 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 89 07/09/2022 522776 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010724 01/09/2022 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 07/09/2022 299756 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010726 01/09/2022 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 145 07/09/2022 394276 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010727 01/09/2022 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 146 07/09/2022 542902 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010583 01/09/2022 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 2 01/09/2022 463696 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010605 01/09/2022 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 24 01/09/2022 329752 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010606 01/09/2022 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 25 01/09/2022 339408 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010611 01/09/2022 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 30 07/09/2022 29200 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010612 01/09/2022 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 31 07/09/2022 33876 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010613 01/09/2022 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 32 07/09/2022 92076 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010614 01/09/2022 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 07/09/2022 107364 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010615 01/09/2022 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 07/09/2022 160900 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010616 01/09/2022 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 07/09/2022 99788 05068 CIVIL SURGEON,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

VN092022010617 01/09/2022 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 07/09/2022 93556 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010759 01/09/2022 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 178 08/09/2022 116589 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089005 01/09/2022 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 251 22/09/2022 20948 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089006 01/09/2022 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 252 22/09/2022 83264 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089007 01/09/2022 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 253 22/09/2022 68424 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089010 01/09/2022 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 256 22/09/2022 119942 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010597 01/09/2022 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 16 01/09/2022 167970 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010602 01/09/2022 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 21 01/09/2022 54000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010604 01/09/2022 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 23 01/09/2022 172356 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010661 01/09/2022 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 80 07/09/2022 279440 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010662 01/09/2022 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 81 07/09/2022 291596 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010667 01/09/2022 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 86 07/09/2022 478560 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010671 01/09/2022 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 90 07/09/2022 557176 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010709 01/09/2022 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 128 07/09/2022 65826 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010722 01/09/2022 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 141 07/09/2022 110311 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010728 01/09/2022 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 147 07/09/2022 451252 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089009 01/09/2022 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 255 22/09/2022 107491 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010603 01/09/2022 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 22 01/09/2022 87344 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010655 01/09/2022 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 74 07/09/2022 29200 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010657 01/09/2022 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 76 07/09/2022 110775 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010659 01/09/2022 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 78 07/09/2022 226584 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010660 01/09/2022 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 79 07/09/2022 235102 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010672 01/09/2022 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 91 07/09/2022 29200 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010723 01/09/2022 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 142 07/09/2022 288625 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010725 01/09/2022 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 144 07/09/2022 324586 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089042 01/09/2022 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 183 12/09/2022 22980 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089077 01/09/2022 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 218 16/09/2022 1590 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010731 01/09/2022 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 150 07/09/2022 355858 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010696 01/09/2022 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 115 07/09/2022 28726 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010698 01/09/2022 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 117 07/09/2022 124100 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010702 01/09/2022 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 121 07/09/2022 542216 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089001 01/09/2022 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 247 20/09/2022 24030 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089047 01/09/2022 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 188 13/09/2022 330101 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010618 01/09/2022 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 07/09/2022 139956 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010619 01/09/2022 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 38 07/09/2022 512480 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010620 01/09/2022 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 39 07/09/2022 248620 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010668 01/09/2022 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 87 07/09/2022 497116 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010669 01/09/2022 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 88 07/09/2022 513428 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010720 01/09/2022 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 139 07/09/2022 376060 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010721 01/09/2022 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 140 07/09/2022 1171080 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010621 01/09/2022 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 40 07/09/2022 66508 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010622 01/09/2022 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 41 07/09/2022 11535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010656 01/09/2022 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 75 07/09/2022 65964 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010712 01/09/2022 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 131 07/09/2022 75720 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010706 01/09/2022 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 125 07/09/2022 23394 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010711 01/09/2022 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 130 07/09/2022 81152 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010646 01/09/2022 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 65 07/09/2022 123730 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010647 01/09/2022 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 66 07/09/2022 263401 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010648 01/09/2022 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 67 07/09/2022 350596 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010649 01/09/2022 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 68 07/09/2022 403446 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010650 01/09/2022 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 69 07/09/2022 428954 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010651 01/09/2022 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 70 07/09/2022 759798 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010652 01/09/2022 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 71 07/09/2022 49634 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010673 01/09/2022 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 07/09/2022 124000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010674 01/09/2022 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 07/09/2022 503092 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010675 01/09/2022 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 07/09/2022 134920 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010676 01/09/2022 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 95 07/09/2022 116800 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010677 01/09/2022 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 96 07/09/2022 82015 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010678 01/09/2022 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 97 07/09/2022 11316 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010679 01/09/2022 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 98 07/09/2022 260535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010680 01/09/2022 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 99 07/09/2022 401989 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010681 01/09/2022 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 07/09/2022 506907 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010682 01/09/2022 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 07/09/2022 808504 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010683 01/09/2022 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 07/09/2022 1007368 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010684 01/09/2022 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 07/09/2022 567332 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010686 01/09/2022 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 07/09/2022 195148 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010687 01/09/2022 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 07/09/2022 523616 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010688 01/09/2022 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 107 07/09/2022 285948 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010689 01/09/2022 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 108 07/09/2022 210816 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, 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

VN092022010691 01/09/2022 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 07/09/2022 782894 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010692 01/09/2022 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 07/09/2022 318684 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010693 01/09/2022 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 07/09/2022 11179 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010694 01/09/2022 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 07/09/2022 379398 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010703 01/09/2022 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 122 07/09/2022 536052 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010704 01/09/2022 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 123 07/09/2022 80100 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010705 01/09/2022 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 124 07/09/2022 150002 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010707 01/09/2022 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 126 07/09/2022 57700 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010708 01/09/2022 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 127 07/09/2022 62564 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010713 01/09/2022 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 132 07/09/2022 640340 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010716 01/09/2022 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 135 07/09/2022 356976 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010718 01/09/2022 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 137 07/09/2022 279440 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010586 01/09/2022 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 5 01/09/2022 383748 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089041 01/09/2022 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 182 12/09/2022 2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010733 01/09/2022 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 152 07/09/2022 212877 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010734 01/09/2022 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 153 07/09/2022 123900 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010756 01/09/2022 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 08/09/2022 30000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010758 01/09/2022 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 08/09/2022 687524 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010760 01/09/2022 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 08/09/2022 24140 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089043 01/09/2022 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 184 12/09/2022 9192 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089075 01/09/2022 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 216 16/09/2022 1414 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089076 01/09/2022 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 217 16/09/2022 1502 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089078 01/09/2022 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 219 16/09/2022 972 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010695 01/09/2022 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 114 07/09/2022 25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010700 01/09/2022 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 119 07/09/2022 257440 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010701 01/09/2022 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 120 07/09/2022 464520 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010697 01/09/2022 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 116 07/09/2022 48812 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010699 01/09/2022 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 118 07/09/2022 137156 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010719 01/09/2022 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 138 07/09/2022 134054 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010658 01/09/2022 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 77 07/09/2022 128652 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089003 01/09/2022 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 249 22/09/2022 45000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089048 01/09/2022 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 189 13/09/2022 18000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089049 01/09/2022 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 190 13/09/2022 33000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010729 01/09/2022 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 148 07/09/2022 17645 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010730 01/09/2022 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 149 07/09/2022 129460 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089000 01/09/2022 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 246 20/09/2022 26228 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089004 01/09/2022 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 250 22/09/2022 40968 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089008 01/09/2022 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 254 22/09/2022 66572 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089050 01/09/2022 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 191 13/09/2022 104980 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010665 01/09/2022 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 84 07/09/2022 441568 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010663 01/09/2022 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 82 07/09/2022 312768 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088996 01/09/2022 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 242 20/09/2022 90000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010757 01/09/2022 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 176 08/09/2022 111549 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010590 01/09/2022 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 9 01/09/2022 66488 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010592 01/09/2022 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 11 01/09/2022 163380 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010690 01/09/2022 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 109 07/09/2022 90096 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010710 01/09/2022 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 129 07/09/2022 1167072 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010714 01/09/2022 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 133 07/09/2022 609836 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010715 01/09/2022 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 134 07/09/2022 571714 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010717 01/09/2022 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 136 07/09/2022 326344 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010584 01/09/2022 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 3 01/09/2022 63828 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010599 01/09/2022 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 18 01/09/2022 9993 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088997 01/09/2022 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 243 20/09/2022 38373 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088999 01/09/2022 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 245 20/09/2022 118135 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010600 01/09/2022 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 19 01/09/2022 35862 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010601 01/09/2022 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 20 01/09/2022 159378 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010623 01/09/2022 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 42 07/09/2022 71466 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010624 01/09/2022 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 43 07/09/2022 94402 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010625 01/09/2022 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 44 07/09/2022 204676 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010626 01/09/2022 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 45 07/09/2022 254380 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010627 01/09/2022 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 46 07/09/2022 21700 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010628 01/09/2022 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 47 07/09/2022 49496 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010629 01/09/2022 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 48 07/09/2022 76492 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010630 01/09/2022 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 49 07/09/2022 116800 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010631 01/09/2022 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 50 07/09/2022 122212 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010632 01/09/2022 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 51 07/09/2022 110848 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010633 01/09/2022 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 52 07/09/2022 330392 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010634 01/09/2022 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 53 07/09/2022 69579 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010635 01/09/2022 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 54 07/09/2022 21700 05073 ESI DISPENSARY NO. 2,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

VN092022010636 01/09/2022 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 55 07/09/2022 66532 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010637 01/09/2022 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 56 07/09/2022 9600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010638 01/09/2022 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 57 07/09/2022 50300 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010653 01/09/2022 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 72 07/09/2022 1186410 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010654 01/09/2022 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 73 07/09/2022 29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010585 01/09/2022 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 4 01/09/2022 35364 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010732 01/09/2022 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 151 07/09/2022 88660 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088998 01/09/2022 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 244 20/09/2022 27573 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089011 01/09/2022 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 257 23/09/2022 241838 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089039 01/09/2022 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 12/09/2022 102042 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089045 01/09/2022 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 186 12/09/2022 255776 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089052 01/09/2022 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 193 14/09/2022 329419 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089072 01/09/2022 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 213 16/09/2022 30000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089073 01/09/2022 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 214 16/09/2022 146000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089074 01/09/2022 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 215 16/09/2022 102042 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089067 01/09/2022 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 208 16/09/2022 259980 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089068 01/09/2022 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 209 16/09/2022 23592 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089070 01/09/2022 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 211 16/09/2022 86173 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089071 01/09/2022 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 212 16/09/2022 302982 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010587 01/09/2022 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 6 01/09/2022 63496 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010588 01/09/2022 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 7 01/09/2022 162000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010591 01/09/2022 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 01/09/2022 104840 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010594 01/09/2022 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 01/09/2022 95713 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010595 01/09/2022 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 01/09/2022 103640 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010596 01/09/2022 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 01/09/2022 88108 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010598 01/09/2022 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 01/09/2022 267386 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010607 01/09/2022 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 26 01/09/2022 228720 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010608 01/09/2022 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 27 01/09/2022 18000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010610 01/09/2022 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 29 01/09/2022 42492 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010639 01/09/2022 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 58 07/09/2022 69212 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010640 01/09/2022 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 07/09/2022 218664 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010641 01/09/2022 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 07/09/2022 326728 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010642 01/09/2022 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 61 07/09/2022 364530 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010643 01/09/2022 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 07/09/2022 407996 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010644 01/09/2022 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 63 07/09/2022 86500 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010645 01/09/2022 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 64 07/09/2022 87600 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022012088 01/09/2022 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 51 07/09/2022 11708 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012089 01/09/2022 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 52 07/09/2022 38247 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012090 01/09/2022 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 53 07/09/2022 119509 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012103 01/09/2022 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 66 07/09/2022 39248 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012104 01/09/2022 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 07/09/2022 3002 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012105 01/09/2022 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 68 07/09/2022 367203 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012110 01/09/2022 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 08/09/2022 30677 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012111 01/09/2022 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 08/09/2022 29781 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012113 01/09/2022 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 76 08/09/2022 25685 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012142 01/09/2022 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 105 09/09/2022 42785 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012143 01/09/2022 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 09/09/2022 10676 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012160 01/09/2022 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 123 09/09/2022 144598 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012161 01/09/2022 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 124 09/09/2022 1528995 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012162 01/09/2022 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 125 09/09/2022 308186 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012163 01/09/2022 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 126 09/09/2022 892124 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012164 01/09/2022 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 127 09/09/2022 99124 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012165 01/09/2022 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 128 09/09/2022 2174578 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012167 01/09/2022 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 130 09/09/2022 248124 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012170 01/09/2022 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 133 09/09/2022 230679 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012173 01/09/2022 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 136 09/09/2022 1738284 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012174 01/09/2022 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 137 09/09/2022 100375 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012175 01/09/2022 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 09/09/2022 119509 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012176 01/09/2022 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 139 09/09/2022 8886 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012051 01/09/2022 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 14 01/09/2022 153570 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012064 01/09/2022 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 27 07/09/2022 63048 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012068 01/09/2022 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 31 07/09/2022 54464 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012069 01/09/2022 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 32 07/09/2022 303470 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012070 01/09/2022 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 33 07/09/2022 52946 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012071 01/09/2022 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 34 07/09/2022 72214 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012072 01/09/2022 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 35 07/09/2022 174748 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089536 01/09/2022 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 174 20/09/2022 1932 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012082 01/09/2022 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 45 07/09/2022 78890 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012038 01/09/2022 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 1 01/09/2022 48820 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

VN092022012039 01/09/2022 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 2 01/09/2022 312826 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012042 01/09/2022 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 5 01/09/2022 222222 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012045 01/09/2022 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 8 01/09/2022 1063336 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012044 01/09/2022 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 7 01/09/2022 89990 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012048 01/09/2022 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 11 01/09/2022 10238 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012049 01/09/2022 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 12 01/09/2022 240610 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012112 01/09/2022 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 75 08/09/2022 26453 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012166 01/09/2022 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 129 09/09/2022 88360 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012168 01/09/2022 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 131 09/09/2022 256784 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012169 01/09/2022 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 132 09/09/2022 60388 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012171 01/09/2022 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 134 09/09/2022 100320 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012172 01/09/2022 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 135 09/09/2022 77780 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012050 01/09/2022 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 13 01/09/2022 326612 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012040 01/09/2022 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 3 01/09/2022 165598 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012041 01/09/2022 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 4 01/09/2022 57396 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012043 01/09/2022 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 6 01/09/2022 553658 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012047 01/09/2022 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 10 01/09/2022 41986 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012065 01/09/2022 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 28 07/09/2022 186160 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012066 01/09/2022 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 29 07/09/2022 488222 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012067 01/09/2022 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 30 07/09/2022 128952 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012092 01/09/2022 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 07/09/2022 193750 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012093 01/09/2022 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 07/09/2022 480645 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012094 01/09/2022 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 07/09/2022 543250 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012095 01/09/2022 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 58 07/09/2022 20000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012107 01/09/2022 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 70 08/09/2022 25685 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012046 01/09/2022 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 9 01/09/2022 52470 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089504 01/09/2022 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 142 13/09/2022 24824 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089505 01/09/2022 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 13/09/2022 33365 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089510 01/09/2022 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 148 14/09/2022 1034054 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089566 01/09/2022 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 204 23/09/2022 97188 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012073 01/09/2022 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 07/09/2022 181441 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012080 01/09/2022 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 43 07/09/2022 715862 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012081 01/09/2022 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 44 07/09/2022 585153 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012083 01/09/2022 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 46 07/09/2022 22386 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012084 01/09/2022 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 47 07/09/2022 18506 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012085 01/09/2022 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 48 07/09/2022 712378 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012086 01/09/2022 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 49 07/09/2022 458112 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012087 01/09/2022 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 50 07/09/2022 858984 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012091 01/09/2022 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 54 07/09/2022 170423 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012096 01/09/2022 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 59 07/09/2022 113808 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012097 01/09/2022 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 60 07/09/2022 222232 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012098 01/09/2022 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 61 07/09/2022 316658 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012099 01/09/2022 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 62 07/09/2022 343104 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012100 01/09/2022 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 63 07/09/2022 240854 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012101 01/09/2022 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 64 07/09/2022 233564 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012102 01/09/2022 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 65 07/09/2022 37569 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012109 01/09/2022 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 72 08/09/2022 15107 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012139 01/09/2022 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 102 09/09/2022 64531 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012059 01/09/2022 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 01/09/2022 374485 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012060 01/09/2022 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 01/09/2022 9438 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012061 01/09/2022 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 01/09/2022 240960 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012063 01/09/2022 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 02/09/2022 35289 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012144 01/09/2022 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 107 09/09/2022 47324 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012145 01/09/2022 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 108 09/09/2022 216245 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012146 01/09/2022 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 109 09/09/2022 190702 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012147 01/09/2022 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 110 09/09/2022 474443 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012148 01/09/2022 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 111 09/09/2022 185000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012149 01/09/2022 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 112 09/09/2022 1586060 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012150 01/09/2022 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 09/09/2022 172546 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012151 01/09/2022 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 114 09/09/2022 227216 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012152 01/09/2022 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 115 09/09/2022 173418 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012153 01/09/2022 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 09/09/2022 254734 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012154 01/09/2022 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 117 09/09/2022 520353 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012155 01/09/2022 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 09/09/2022 259394 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012156 01/09/2022 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 119 09/09/2022 667478 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012157 01/09/2022 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 120 09/09/2022 33806 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012158 01/09/2022 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 121 09/09/2022 113484 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012159 01/09/2022 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 122 09/09/2022 44768 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089534 01/09/2022 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 16/09/2022 9193 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

VN092022089537 01/09/2022 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 175 20/09/2022 83159 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089538 01/09/2022 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 176 20/09/2022 32678 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089542 01/09/2022 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 180 20/09/2022 80349 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089543 01/09/2022 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 181 20/09/2022 73390 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089544 01/09/2022 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 182 20/09/2022 79392 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089545 01/09/2022 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 183 20/09/2022 30677 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089554 01/09/2022 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 192 22/09/2022 19242 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089557 01/09/2022 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 195 22/09/2022 92885 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089558 01/09/2022 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 196 22/09/2022 12998 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012052 01/09/2022 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 01/09/2022 241648 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012053 01/09/2022 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 01/09/2022 55260 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012054 01/09/2022 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 01/09/2022 9438 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012055 01/09/2022 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 01/09/2022 29152 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012056 01/09/2022 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 19 01/09/2022 746528 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012057 01/09/2022 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 20 01/09/2022 239299 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012074 01/09/2022 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 37 07/09/2022 252633 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012075 01/09/2022 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 38 07/09/2022 787732 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012076 01/09/2022 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 39 07/09/2022 1249054 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012077 01/09/2022 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 40 07/09/2022 98871 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012078 01/09/2022 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 07/09/2022 1423968 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012079 01/09/2022 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 07/09/2022 1708320 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022007159 01/09/2022 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 381 08/09/2022 235472 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006830 01/09/2022 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 52 01/09/2022 118792 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006831 01/09/2022 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 53 01/09/2022 202666 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006832 01/09/2022 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 54 01/09/2022 45290 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006917 01/09/2022 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 138 07/09/2022 672608 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006918 01/09/2022 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 07/09/2022 68464 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006919 01/09/2022 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 07/09/2022 134244 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007059 01/09/2022 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 281 07/09/2022 295627 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007060 01/09/2022 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 282 07/09/2022 108826 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007061 01/09/2022 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 283 07/09/2022 126178 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007099 01/09/2022 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 321 08/09/2022 16000 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007104 01/09/2022 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 326 08/09/2022 181564 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069497 01/09/2022 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 424 16/09/2022 266515 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007010 01/09/2022 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 232 07/09/2022 458868 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007023 01/09/2022 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 245 07/09/2022 474248 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006838 01/09/2022 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 60 07/09/2022 54637 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006839 01/09/2022 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 61 07/09/2022 19200 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006935 01/09/2022 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 157 07/09/2022 68464 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006936 01/09/2022 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 158 07/09/2022 91484 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069571 01/09/2022 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 498 27/09/2022 16258 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069572 01/09/2022 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 499 27/09/2022 18000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007156 01/09/2022 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 378 08/09/2022 15097 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007160 01/09/2022 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 382 08/09/2022 126032 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006808 01/09/2022 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 30 01/09/2022 36000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006947 01/09/2022 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 169 07/09/2022 95164 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006948 01/09/2022 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 170 07/09/2022 224900 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007011 01/09/2022 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 233 07/09/2022 572994 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007034 01/09/2022 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 256 07/09/2022 338326 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007132 01/09/2022 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 354 08/09/2022 22776 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007133 01/09/2022 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 355 08/09/2022 19100 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007142 01/09/2022 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 364 08/09/2022 28750 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007143 01/09/2022 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 365 08/09/2022 6624 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007144 01/09/2022 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 366 08/09/2022 211311 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007145 01/09/2022 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 367 08/09/2022 127672 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007157 01/09/2022 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 08/09/2022 45870 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007171 01/09/2022 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 393 08/09/2022 10000 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007172 01/09/2022 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 394 08/09/2022 102064 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069475 01/09/2022 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 402 12/09/2022 18000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007105 01/09/2022 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 327 08/09/2022 139282 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006785 01/09/2022 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 7 01/09/2022 52636 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006790 01/09/2022 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 01/09/2022 18000 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006791 01/09/2022 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 01/09/2022 124424 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006804 01/09/2022 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 26 01/09/2022 225817 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006805 01/09/2022 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 27 01/09/2022 357576 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006806 01/09/2022 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 28 01/09/2022 433534 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006807 01/09/2022 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 29 01/09/2022 206828 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006817 01/09/2022 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 39 01/09/2022 63492 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006819 01/09/2022 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 41 01/09/2022 90000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,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

VN092022006820 01/09/2022 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 42 01/09/2022 40740 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006821 01/09/2022 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 43 01/09/2022 267680 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006828 01/09/2022 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 01/09/2022 100408 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006829 01/09/2022 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 01/09/2022 36000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006889 01/09/2022 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 111 07/09/2022 433096 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006886 01/09/2022 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 108 07/09/2022 116800 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006887 01/09/2022 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 109 07/09/2022 36000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006888 01/09/2022 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 110 07/09/2022 175200 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006890 01/09/2022 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 112 07/09/2022 818960 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006893 01/09/2022 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 115 07/09/2022 942584 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006908 01/09/2022 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 129 07/09/2022 90658 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006909 01/09/2022 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 07/09/2022 74396 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006910 01/09/2022 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 131 07/09/2022 29200 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006927 01/09/2022 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 148 07/09/2022 1599764 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007012 01/09/2022 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 234 07/09/2022 804850 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007013 01/09/2022 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 235 07/09/2022 264744 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007014 01/09/2022 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 07/09/2022 174197 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007016 01/09/2022 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 07/09/2022 35740 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007017 01/09/2022 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 07/09/2022 6222 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007018 01/09/2022 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 07/09/2022 352488 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007022 01/09/2022 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 244 07/09/2022 2418641 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007024 01/09/2022 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 246 07/09/2022 846374 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007025 01/09/2022 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 247 07/09/2022 1012598 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007026 01/09/2022 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 248 07/09/2022 1089656 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007028 01/09/2022 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 250 07/09/2022 474008 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007029 01/09/2022 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 251 07/09/2022 426178 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007030 01/09/2022 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 252 07/09/2022 108000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007031 01/09/2022 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 253 07/09/2022 701016 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007032 01/09/2022 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 254 07/09/2022 2697362 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007035 01/09/2022 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 257 07/09/2022 289323 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007064 01/09/2022 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 286 07/09/2022 245133 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007066 01/09/2022 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 288 07/09/2022 62268 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007067 01/09/2022 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 289 07/09/2022 403938 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007068 01/09/2022 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 290 07/09/2022 179465 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007088 01/09/2022 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 310 07/09/2022 402916 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007089 01/09/2022 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 311 07/09/2022 594544 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007090 01/09/2022 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 312 07/09/2022 872287 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007091 01/09/2022 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 313 07/09/2022 1008556 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007092 01/09/2022 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 314 07/09/2022 315704 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007093 01/09/2022 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 315 07/09/2022 90658 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007094 01/09/2022 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 316 07/09/2022 90658 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007096 01/09/2022 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 318 07/09/2022 146758 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007097 01/09/2022 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 319 08/09/2022 10518 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007102 01/09/2022 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 324 08/09/2022 183191 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007103 01/09/2022 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 325 08/09/2022 49493 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006937 01/09/2022 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 159 07/09/2022 236234 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006938 01/09/2022 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 160 07/09/2022 466114 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006939 01/09/2022 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 161 07/09/2022 1142177 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006940 01/09/2022 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 162 07/09/2022 130675 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006941 01/09/2022 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 163 07/09/2022 641178 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006942 01/09/2022 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 164 07/09/2022 1446458 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006946 01/09/2022 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 168 07/09/2022 25957 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006973 01/09/2022 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 07/09/2022 309512 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006974 01/09/2022 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 196 07/09/2022 492650 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006975 01/09/2022 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 197 07/09/2022 239876 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006980 01/09/2022 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 202 07/09/2022 288000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006981 01/09/2022 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 203 07/09/2022 20323 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006998 01/09/2022 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 220 07/09/2022 114924 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069510 01/09/2022 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 437 20/09/2022 11427 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069511 01/09/2022 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 438 20/09/2022 3975 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069512 01/09/2022 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 439 20/09/2022 8280 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069513 01/09/2022 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 440 20/09/2022 14496 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069518 01/09/2022 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 445 20/09/2022 291966 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069534 01/09/2022 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 461 20/09/2022 27288 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069538 01/09/2022 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 465 22/09/2022 150000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069539 01/09/2022 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 466 22/09/2022 6210 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069540 01/09/2022 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 467 22/09/2022 3036 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069541 01/09/2022 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 468 22/09/2022 6210 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069542 01/09/2022 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 469 22/09/2022 9108 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 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

VN092022069543 01/09/2022 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 470 22/09/2022 16761 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069544 01/09/2022 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 471 22/09/2022 30171 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069545 01/09/2022 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 472 22/09/2022 114712 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069546 01/09/2022 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 473 22/09/2022 10526 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069547 01/09/2022 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 474 22/09/2022 3768 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069548 01/09/2022 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 475 22/09/2022 14667 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069549 01/09/2022 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 476 22/09/2022 15730 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069560 01/09/2022 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 487 22/09/2022 116592 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069561 01/09/2022 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 488 22/09/2022 174194 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069485 01/09/2022 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 412 13/09/2022 22107 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069488 01/09/2022 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 415 15/09/2022 130675 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069493 01/09/2022 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 420 15/09/2022 52532 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069494 01/09/2022 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 421 15/09/2022 27316 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069502 01/09/2022 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 429 20/09/2022 8400 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069503 01/09/2022 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 430 20/09/2022 44976 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069508 01/09/2022 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 435 20/09/2022 27499 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069509 01/09/2022 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 436 20/09/2022 51046 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006787 01/09/2022 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 9 01/09/2022 37428 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006851 01/09/2022 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 73 07/09/2022 74232 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006852 01/09/2022 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 74 07/09/2022 154702 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006874 01/09/2022 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 96 07/09/2022 74284 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006875 01/09/2022 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 97 07/09/2022 52532 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006853 01/09/2022 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 75 07/09/2022 61254 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006854 01/09/2022 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 76 07/09/2022 168090 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006855 01/09/2022 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 77 07/09/2022 166180 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006856 01/09/2022 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 78 07/09/2022 14878 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006876 01/09/2022 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 98 07/09/2022 56562 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006877 01/09/2022 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 99 07/09/2022 51732 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006878 01/09/2022 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 100 07/09/2022 14878 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007137 01/09/2022 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 359 08/09/2022 154728 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007178 01/09/2022 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 400 09/09/2022 33000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006911 01/09/2022 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 132 07/09/2022 175880 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006912 01/09/2022 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 133 07/09/2022 111012 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006913 01/09/2022 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 134 07/09/2022 14363 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006976 01/09/2022 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 198 07/09/2022 65780 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006977 01/09/2022 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 199 07/09/2022 70180 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006978 01/09/2022 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 200 07/09/2022 86374 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007100 01/09/2022 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 322 08/09/2022 9086 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006786 01/09/2022 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 8 01/09/2022 227680 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006793 01/09/2022 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 15 01/09/2022 174532 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006795 01/09/2022 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 17 01/09/2022 92490 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006798 01/09/2022 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 20 01/09/2022 190820 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006803 01/09/2022 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 25 01/09/2022 32476 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006812 01/09/2022 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 34 01/09/2022 209278 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006813 01/09/2022 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 35 01/09/2022 51108 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006822 01/09/2022 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 44 01/09/2022 229672 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006823 01/09/2022 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 45 01/09/2022 18000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006833 01/09/2022 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 55 01/09/2022 54577 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006834 01/09/2022 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 56 01/09/2022 71964 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006843 01/09/2022 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 65 07/09/2022 212774 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006846 01/09/2022 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 68 07/09/2022 191324 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006850 01/09/2022 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 07/09/2022 128988 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006864 01/09/2022 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 86 07/09/2022 220836 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006865 01/09/2022 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 07/09/2022 271974 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006866 01/09/2022 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 88 07/09/2022 108922 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006896 01/09/2022 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 118 07/09/2022 291688 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006897 01/09/2022 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 119 07/09/2022 198384 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006925 01/09/2022 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 07/09/2022 398836 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006926 01/09/2022 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 07/09/2022 121488 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006954 01/09/2022 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 176 07/09/2022 384756 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006955 01/09/2022 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 177 07/09/2022 271594 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006956 01/09/2022 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 178 07/09/2022 29200 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006958 01/09/2022 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 07/09/2022 385132 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006967 01/09/2022 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 189 07/09/2022 102774 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006984 01/09/2022 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 206 07/09/2022 306828 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006995 01/09/2022 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 217 07/09/2022 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006999 01/09/2022 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 221 07/09/2022 11000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007001 01/09/2022 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 07/09/2022 133212 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007009 01/09/2022 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 231 07/09/2022 42000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN092022007020 01/09/2022 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 242    07/09/2022         131000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007033 01/09/2022 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 255    07/09/2022         114608 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007041 01/09/2022 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 263    07/09/2022          85813 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007043 01/09/2022 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 265    07/09/2022          29200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007056 01/09/2022 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 278    07/09/2022         301696 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007057 01/09/2022 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 279    07/09/2022          36000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007058 01/09/2022 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 280    07/09/2022          76064 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007069 01/09/2022 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    07/09/2022          98415 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007070 01/09/2022 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    07/09/2022          97108 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007079 01/09/2022 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
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01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 301 07/09/2022 102230 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007087 01/09/2022 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 309 07/09/2022 32476 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007134 01/09/2022 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 356 08/09/2022 135463 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007167 01/09/2022 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 389 08/09/2022 287764 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007170 01/09/2022 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 392 08/09/2022 45479 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069499 01/09/2022 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 426 19/09/2022 24000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069500 01/09/2022 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 427 19/09/2022 44000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069520 01/09/2022 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 447 20/09/2022 660000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069524 01/09/2022 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 451 20/09/2022 107455 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069525 01/09/2022 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 452 20/09/2022 94860 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069526 01/09/2022 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 453 20/09/2022 14692 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069535 01/09/2022 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 462 20/09/2022 55192 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069551 01/09/2022 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 478 22/09/2022 161113 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069553 01/09/2022 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 480 22/09/2022 2720 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069556 01/09/2022 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 483 22/09/2022 440000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069566 01/09/2022 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 493 23/09/2022 23168 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006949 01/09/2022 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 07/09/2022 276569 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006950 01/09/2022 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 07/09/2022 87600 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006780 01/09/2022 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 2 01/09/2022 315136 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006784 01/09/2022 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 6 01/09/2022 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006792 01/09/2022 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 14 01/09/2022 156916 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006794 01/09/2022 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 16 01/09/2022 113562 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006799 01/09/2022 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 21 01/09/2022 44787 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006800 01/09/2022 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 22 01/09/2022 60660 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006809 01/09/2022 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 31 01/09/2022 72000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006810 01/09/2022 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 32 01/09/2022 57260 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006814 01/09/2022 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 36 01/09/2022 233585 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006815 01/09/2022 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 37 01/09/2022 54000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006824 01/09/2022 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 46 01/09/2022 223808 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006825 01/09/2022 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 47 01/09/2022 104256 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006835 01/09/2022 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 57 01/09/2022 101832 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006841 01/09/2022 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 07/09/2022 187692 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006845 01/09/2022 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 67 07/09/2022 861790 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006848 01/09/2022 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 70 07/09/2022 254008 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006868 01/09/2022 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 90 07/09/2022 249632 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006869 01/09/2022 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 07/09/2022 51004 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006870 01/09/2022 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 92 07/09/2022 108216 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006871 01/09/2022 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 93 07/09/2022 64860 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006898 01/09/2022 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 120 07/09/2022 255332 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006899 01/09/2022 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 07/09/2022 117824 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006900 01/09/2022 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 122 07/09/2022 263444 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006906 01/09/2022 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 149 07/09/2022 118424 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006928 01/09/2022 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 150 07/09/2022 142264 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006929 01/09/2022 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 151 07/09/2022 129460 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006953 01/09/2022 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 175 07/09/2022 425976 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006959 01/09/2022 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 181 07/09/2022 55592 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006960 01/09/2022 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 182 07/09/2022 96528 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006961 01/09/2022 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 183 07/09/2022 121360 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006964 01/09/2022 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 186 07/09/2022 52076 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006965 01/09/2022 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 187 07/09/2022 87188 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006966 01/09/2022 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 188 07/09/2022 271280 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006969 01/09/2022 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 191 07/09/2022 32576 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006970 01/09/2022 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 192 07/09/2022 145758 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006979 01/09/2022 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 201 07/09/2022 646804 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006985 01/09/2022 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 207 07/09/2022 141210 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006986 01/09/2022 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 208 07/09/2022 202376 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006987 01/09/2022 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 209 07/09/2022 128392 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006988 01/09/2022 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 210 07/09/2022 29200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006990 01/09/2022 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 212 07/09/2022 73248 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006994 01/09/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES

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     01 PRIMARY HEALTH CENTRES                                                
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VN092022007081 01/09/2022 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 303 07/09/2022 287764 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007098 01/09/2022 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 320 08/09/2022 120324 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069476 01/09/2022 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 403 12/09/2022 262051 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069514 01/09/2022 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 441 20/09/2022 14271 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069515 01/09/2022 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 442 20/09/2022 225324 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069521 01/09/2022 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 448 20/09/2022 37331 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069527 01/09/2022 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 454 20/09/2022 107692 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069528 01/09/2022 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 455 20/09/2022 111978 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069529 01/09/2022 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 456 20/09/2022 96297 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069530 01/09/2022 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 457 20/09/2022 74602 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069531 01/09/2022 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 458 20/09/2022 26404 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069552 01/09/2022 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 479 22/09/2022 149434 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069554 01/09/2022 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 481 22/09/2022 3264 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069555 01/09/2022 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 482 22/09/2022 590826 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006789 01/09/2022 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 11 01/09/2022 82584 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006796 01/09/2022 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 18 01/09/2022 58892 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006797 01/09/2022 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 19 01/09/2022 112484 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006840 01/09/2022 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 62 07/09/2022 306424 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006844 01/09/2022 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 07/09/2022 276218 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006847 01/09/2022 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 69 07/09/2022 104144 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006951 01/09/2022 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 173 07/09/2022 200852 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006952 01/09/2022 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 174 07/09/2022 167824 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007138 01/09/2022 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 360 08/09/2022 25568 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007141 01/09/2022 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 363 08/09/2022 310256 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007158 01/09/2022 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 380 08/09/2022 87732 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007165 01/09/2022 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 387 08/09/2022 410368 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007168 01/09/2022 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 390 08/09/2022 87816 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007173 01/09/2022 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 395 08/09/2022 45000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006901 01/09/2022 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 123 07/09/2022 447484 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006902 01/09/2022 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 124 07/09/2022 113664 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006903 01/09/2022 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 125 07/09/2022 255248 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006930 01/09/2022 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 152 07/09/2022 449918 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006931 01/09/2022 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 153 07/09/2022 128988 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006962 01/09/2022 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 184 07/09/2022 250704 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006963 01/09/2022 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 185 07/09/2022 483312 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006971 01/09/2022 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 193 07/09/2022 209088 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006972 01/09/2022 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 194 07/09/2022 120464 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006991 01/09/2022 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 213 07/09/2022 87600 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006997 01/09/2022 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 219 07/09/2022 213124 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007015 01/09/2022 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 237 07/09/2022 42116 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007044 01/09/2022 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 07/09/2022 98604 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007047 01/09/2022 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 269 07/09/2022 64732 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007054 01/09/2022 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 276 07/09/2022 58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007074 01/09/2022 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 296 07/09/2022 96428 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007075 01/09/2022 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 07/09/2022 535296 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007082 01/09/2022 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 304 07/09/2022 305226 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007083 01/09/2022 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 305 07/09/2022 556190 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007095 01/09/2022 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 317 07/09/2022 29200 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069481 01/09/2022 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 408 12/09/2022 20370 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069483 01/09/2022 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 410 12/09/2022 29200 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069490 01/09/2022 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 417 15/09/2022 176468 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069491 01/09/2022 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 418 15/09/2022 351264 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069550 01/09/2022 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 477 22/09/2022 60798 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069558 01/09/2022 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 485 22/09/2022 54000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069559 01/09/2022 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 486 22/09/2022 90580 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006801 01/09/2022 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 23 01/09/2022 29924 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006802 01/09/2022 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 24 01/09/2022 169196 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006816 01/09/2022 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 38 01/09/2022 103984 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006826 01/09/2022 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 01/09/2022 288348 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006827 01/09/2022 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 01/09/2022 54000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,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

VN092022006836 01/09/2022 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 58 01/09/2022 151140 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006837 01/09/2022 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 59 01/09/2022 68117 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006872 01/09/2022 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 94 07/09/2022 181316 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006873 01/09/2022 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 95 07/09/2022 120332 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006781 01/09/2022 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 3 01/09/2022 159952 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006782 01/09/2022 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 4 01/09/2022 64332 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006783 01/09/2022 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 5 01/09/2022 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006904 01/09/2022 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 126 07/09/2022 171620 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006905 01/09/2022 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 127 07/09/2022 194316 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006907 01/09/2022 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 128 07/09/2022 304640 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006932 01/09/2022 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 154 07/09/2022 184214 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006933 01/09/2022 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 155 07/09/2022 152192 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006993 01/09/2022 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 215 07/09/2022 117632 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007039 01/09/2022 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 261 07/09/2022 298260 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007040 01/09/2022 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 262 07/09/2022 85368 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007046 01/09/2022 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 268 07/09/2022 29200 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007048 01/09/2022 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 270 07/09/2022 226896 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007049 01/09/2022 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 271 07/09/2022 225460 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007076 01/09/2022 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 298 07/09/2022 285344 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007077 01/09/2022 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 299 07/09/2022 148704 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007078 01/09/2022 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 300 07/09/2022 90658 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006879 01/09/2022 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 101 07/09/2022 111528 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006880 01/09/2022 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 102 07/09/2022 280500 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006881 01/09/2022 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 103 07/09/2022 153012 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006883 01/09/2022 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 105 07/09/2022 106768 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006884 01/09/2022 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 106 07/09/2022 318528 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006885 01/09/2022 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 107 07/09/2022 89268 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006788 01/09/2022 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 10 01/09/2022 63226 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006818 01/09/2022 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 40 01/09/2022 53236 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006857 01/09/2022 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 79 07/09/2022 235204 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006858 01/09/2022 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 80 07/09/2022 194740 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006859 01/09/2022 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 81 07/09/2022 14878 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006860 01/09/2022 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 82 07/09/2022 272424 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006861 01/09/2022 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 83 07/09/2022 348176 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069532 01/09/2022 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 459 20/09/2022 56024 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069533 01/09/2022 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 460 20/09/2022 33616 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069565 01/09/2022 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 492 23/09/2022 63290 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069567 01/09/2022 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 494 23/09/2022 55920 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006914 01/09/2022 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 135 07/09/2022 213576 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006915 01/09/2022 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 136 07/09/2022 54232 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006916 01/09/2022 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 137 07/09/2022 86374 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007101 01/09/2022 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 323 08/09/2022 36344 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006882 01/09/2022 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 104 07/09/2022 184200 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006779 01/09/2022 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 1 01/09/2022 65718 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006842 01/09/2022 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 64 07/09/2022 932875 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006849 01/09/2022 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 71 07/09/2022 489924 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006862 01/09/2022 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 84 07/09/2022 220604 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006863 01/09/2022 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 85 07/09/2022 1059528 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007063 01/09/2022 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 285 07/09/2022 75292 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007135 01/09/2022 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 357 08/09/2022 22274 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007136 01/09/2022 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 358 08/09/2022 95932 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007139 01/09/2022 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 361 08/09/2022 270892 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007140 01/09/2022 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 362 08/09/2022 3536 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007148 01/09/2022 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 370 08/09/2022 46722 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007155 01/09/2022 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 377 08/09/2022 878681 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007153 01/09/2022 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 375 08/09/2022 199241 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007169 01/09/2022 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 391 08/09/2022 184267 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006894 01/09/2022 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 07/09/2022 504452 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006895 01/09/2022 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 07/09/2022 1153500 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006923 01/09/2022 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 144 07/09/2022 308020 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006924 01/09/2022 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 145 07/09/2022 1122904 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006957 01/09/2022 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 179 07/09/2022 155364 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006968 01/09/2022 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 07/09/2022 1491348 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006982 01/09/2022 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 204 07/09/2022 62806 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006983 01/09/2022 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 205 07/09/2022 473708 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006989 01/09/2022 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 211 07/09/2022 65964 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006992 01/09/2022 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 214 07/09/2022 309552 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006996 01/09/2022 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 218 07/09/2022 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007000 01/09/2022 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 222 07/09/2022 839736 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

VN092022007002 01/09/2022 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 224 07/09/2022 838700 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007003 01/09/2022 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 225 07/09/2022 94632 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007027 01/09/2022 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 249 07/09/2022 65100 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007036 01/09/2022 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 258 07/09/2022 62806 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007037 01/09/2022 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 259 07/09/2022 215306 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007038 01/09/2022 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 260 07/09/2022 72214 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007052 01/09/2022 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 274 07/09/2022 301148 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007053 01/09/2022 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 275 07/09/2022 11300 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007055 01/09/2022 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 277 07/09/2022 1364192 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007084 01/09/2022 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 306 07/09/2022 108500 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007085 01/09/2022 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 07/09/2022 1158272 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007086 01/09/2022 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 308 07/09/2022 735256 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069474 01/09/2022 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 401 12/09/2022 55449 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069482 01/09/2022 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 409 12/09/2022 53619 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069522 01/09/2022 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 449 20/09/2022 68332 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069523 01/09/2022 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 450 20/09/2022 35584 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069557 01/09/2022 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 484 22/09/2022 62564 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007106 01/09/2022 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 328 08/09/2022 56986 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007004 01/09/2022 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 226 07/09/2022 193226 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007152 01/09/2022 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 374 08/09/2022 19818 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007008 01/09/2022 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 230 07/09/2022 82192 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006922 01/09/2022 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 143 07/09/2022 11193 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007006 01/09/2022 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 228 07/09/2022 120418 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069486 01/09/2022 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 413 14/09/2022 37428 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006921 01/09/2022 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 142 07/09/2022 11193 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007005 01/09/2022 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 227 07/09/2022 10815 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007007 01/09/2022 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 229 07/09/2022 93576 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006867 01/09/2022 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 89 07/09/2022 16735 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006920 01/09/2022 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 141 07/09/2022 51456 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007062 01/09/2022 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 284 07/09/2022 75278 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006934 01/09/2022 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 156 07/09/2022 16735 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007131 01/09/2022 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 353 08/09/2022 18839 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006891 01/09/2022 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 113 07/09/2022 142662 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006892 01/09/2022 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 114 07/09/2022 84852 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006943 01/09/2022 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 165 07/09/2022 215542 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006944 01/09/2022 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 166 07/09/2022 89458 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006945 01/09/2022 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 167 07/09/2022 43400 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007019 01/09/2022 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 241 07/09/2022 71604 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022064371 01/09/2022 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 61 27/09/2022 34396 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064370 01/09/2022 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 60 27/09/2022 63954 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064374 01/09/2022 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 36 15/09/2022 35400 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064375 01/09/2022 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 16/09/2022 65384 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064376 01/09/2022 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 16/09/2022 67184 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064377 01/09/2022 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 16/09/2022 14139 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064378 01/09/2022 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 20/09/2022 144467 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064379 01/09/2022 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 41 20/09/2022 16389 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064380 01/09/2022 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 22/09/2022 255304 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064381 01/09/2022 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 22/09/2022 152392 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064382 01/09/2022 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 22/09/2022 222256 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064383 01/09/2022 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 22/09/2022 69168 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064384 01/09/2022 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 22/09/2022 233404 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064385 01/09/2022 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 22/09/2022 129964 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064386 01/09/2022 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 01/09/2022 501052 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064387 01/09/2022 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 01/09/2022 662435 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064388 01/09/2022 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 07/09/2022 279722 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064389 01/09/2022 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 07/09/2022 155128 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064392 01/09/2022 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 07/09/2022 173080 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064390 01/09/2022 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 07/09/2022 438405 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064391 01/09/2022 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 07/09/2022 68478 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064393 01/09/2022 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 07/09/2022 109295 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064394 01/09/2022 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 07/09/2022 11072 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064395 01/09/2022 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 07/09/2022 238550 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064396 01/09/2022 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 07/09/2022 1406992 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064397 01/09/2022 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 07/09/2022 130110 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064398 01/09/2022 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 07/09/2022 420646 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064399 01/09/2022 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 07/09/2022 112208 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064400 01/09/2022 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 07/09/2022 248688 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064401 01/09/2022 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 07/09/2022 399616 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064402 01/09/2022 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 07/09/2022 125426 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
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

VN092022064403 01/09/2022 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 07/09/2022 78340 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064405 01/09/2022 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 07/09/2022 52080 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064406 01/09/2022 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 07/09/2022 53034 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064407 01/09/2022 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 07/09/2022 128720 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064408 01/09/2022 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 07/09/2022 18000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064409 01/09/2022 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 07/09/2022 309184 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064410 01/09/2022 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 07/09/2022 356172 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064411 01/09/2022 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 07/09/2022 1677092 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064412 01/09/2022 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 07/09/2022 763080 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064413 01/09/2022 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 07/09/2022 53670 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064414 01/09/2022 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 08/09/2022 114863 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064415 01/09/2022 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 08/09/2022 102352 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064416 01/09/2022 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 08/09/2022 91338 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064417 01/09/2022 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 08/09/2022 19479 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064418 01/09/2022 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 08/09/2022 68440 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064419 01/09/2022 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 08/09/2022 3726 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064420 01/09/2022 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 08/09/2022 5304 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064358 01/09/2022 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 22/09/2022 233404 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064359 01/09/2022 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 22/09/2022 69168 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064360 01/09/2022 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 22/09/2022 129964 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064361 01/09/2022 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 22/09/2022 255304 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064362 01/09/2022 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 22/09/2022 152392 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064363 01/09/2022 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 22/09/2022 222256 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064366 01/09/2022 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 22/09/2022 54050 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064367 01/09/2022 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 22/09/2022 73248 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064368 01/09/2022 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 58 27/09/2022 45105 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064369 01/09/2022 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 59 27/09/2022 45105 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064372 01/09/2022 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 62 27/09/2022 39800 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012275 01/09/2022 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 71 07/09/2022 216245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012276 01/09/2022 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 72 07/09/2022 171552 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012289 01/09/2022 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 85 07/09/2022 412172 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012290 01/09/2022 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 86 07/09/2022 202084 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012291 01/09/2022 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 87 07/09/2022 107536 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012292 01/09/2022 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 88 07/09/2022 36772 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012293 01/09/2022 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 89 07/09/2022 124984 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012297 01/09/2022 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 93 07/09/2022 297784 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012298 01/09/2022 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 94 07/09/2022 837611 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012299 01/09/2022 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 95 07/09/2022 542810 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012300 01/09/2022 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 07/09/2022 957078 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012302 01/09/2022 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 98 07/09/2022 311970 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089602 01/09/2022 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 200 16/09/2022 13112 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089603 01/09/2022 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 201 16/09/2022 6524 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089625 01/09/2022 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 223 20/09/2022 105247 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089636 01/09/2022 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 234 23/09/2022 109962 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089637 01/09/2022 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 235 27/09/2022 328813 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012304 01/09/2022 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 07/09/2022 1166343 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012239 01/09/2022 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 35 07/09/2022 714694 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012240 01/09/2022 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 36 07/09/2022 142410 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012241 01/09/2022 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 37 07/09/2022 152759 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012242 01/09/2022 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 38 07/09/2022 1591229 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012243 01/09/2022 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 39 07/09/2022 48774 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012244 01/09/2022 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 07/09/2022 22550 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012258 01/09/2022 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 54 07/09/2022 98537 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012259 01/09/2022 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 55 07/09/2022 12693 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012260 01/09/2022 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 56 07/09/2022 260664 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012262 01/09/2022 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 58 07/09/2022 9193 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012263 01/09/2022 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 59 07/09/2022 18495 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012264 01/09/2022 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 60 07/09/2022 69254 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012265 01/09/2022 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 61 07/09/2022 62130 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012266 01/09/2022 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 62 07/09/2022 36475 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012277 01/09/2022 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 07/09/2022 137768 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012278 01/09/2022 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 07/09/2022 86896 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012279 01/09/2022 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 07/09/2022 503348 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012280 01/09/2022 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 07/09/2022 176720 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012281 01/09/2022 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 07/09/2022 1167340 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012285 01/09/2022 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 07/09/2022 141570 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012286 01/09/2022 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 07/09/2022 554788 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012287 01/09/2022 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 07/09/2022 108514 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012288 01/09/2022 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 84 07/09/2022 60036 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

VN092022012294 01/09/2022 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 90 07/09/2022 738237 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012295 01/09/2022 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 91 07/09/2022 1177128 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012296 01/09/2022 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 92 07/09/2022 88360 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012301 01/09/2022 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 97 07/09/2022 669068 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012303 01/09/2022 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 07/09/2022 620404 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089583 01/09/2022 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 181 12/09/2022 58715 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089584 01/09/2022 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 182 12/09/2022 435165 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089588 01/09/2022 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 186 14/09/2022 419982 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089589 01/09/2022 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 187 14/09/2022 36771 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089601 01/09/2022 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 199 15/09/2022 24910 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089613 01/09/2022 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 211 19/09/2022 90908 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089618 01/09/2022 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 216 20/09/2022 239954 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089622 01/09/2022 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 220 20/09/2022 74877 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089623 01/09/2022 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 221 20/09/2022 25143 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089624 01/09/2022 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 222 20/09/2022 3276 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012337 01/09/2022 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 133 08/09/2022 43404 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012305 01/09/2022 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 101 07/09/2022 225464 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012326 01/09/2022 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 122 08/09/2022 130165 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012329 01/09/2022 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 08/09/2022 58792 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012330 01/09/2022 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 08/09/2022 19914 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012336 01/09/2022 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 132 08/09/2022 69548 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012202 01/09/2022 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 167 09/09/2022 39904 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012203 01/09/2022 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 168 09/09/2022 122512 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012205 01/09/2022 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 01/09/2022 178636 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012206 01/09/2022 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 01/09/2022 37752 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012211 01/09/2022 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 01/09/2022 272834 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012222 01/09/2022 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 01/09/2022 114048 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012223 01/09/2022 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 01/09/2022 27579 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012224 01/09/2022 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 20 01/09/2022 760580 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012229 01/09/2022 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 25 01/09/2022 249886 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012233 01/09/2022 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 29 01/09/2022 262220 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012235 01/09/2022 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 31 02/09/2022 63914 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012247 01/09/2022 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 07/09/2022 207683 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012248 01/09/2022 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 07/09/2022 329347 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012249 01/09/2022 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 07/09/2022 299110 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012250 01/09/2022 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 07/09/2022 468486 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012251 01/09/2022 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 07/09/2022 51170 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012252 01/09/2022 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 07/09/2022 70835 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012253 01/09/2022 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 49 07/09/2022 955740 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012261 01/09/2022 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 57 07/09/2022 60319 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012270 01/09/2022 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 66 07/09/2022 950518 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089627 01/09/2022 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 225 20/09/2022 254348 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012274 01/09/2022 N DC06 A Pay and Allowances Vouchers 0700 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 70 07/09/2022 54464 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012185 01/09/2022 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 150 08/09/2022 83595 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012207 01/09/2022 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 3 01/09/2022 46074 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012208 01/09/2022 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 4 01/09/2022 28392 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012209 01/09/2022 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 5 01/09/2022 20516 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012210 01/09/2022 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 6 01/09/2022 51290 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012217 01/09/2022 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 13 01/09/2022 175426 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012218 01/09/2022 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 14 01/09/2022 133078 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012219 01/09/2022 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 15 01/09/2022 9438 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012220 01/09/2022 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 16 01/09/2022 18876 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012225 01/09/2022 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 21 01/09/2022 169374 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012226 01/09/2022 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 22 01/09/2022 213930 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012230 01/09/2022 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 26 01/09/2022 296196 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012231 01/09/2022 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 27 01/09/2022 124992 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012234 01/09/2022 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 30 02/09/2022 123198 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012245 01/09/2022 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 41 07/09/2022 131174 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012246 01/09/2022 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 42 07/09/2022 64908 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012282 01/09/2022 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 78 07/09/2022 157044 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012283 01/09/2022 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 79 07/09/2022 141938 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012284 01/09/2022 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 80 07/09/2022 140310 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089604 01/09/2022 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 202 16/09/2022 14594 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089619 01/09/2022 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 217 20/09/2022 10660 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089620 01/09/2022 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 218 20/09/2022 19690 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089621 01/09/2022 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 219 20/09/2022 40110 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089628 01/09/2022 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 226 20/09/2022 46994 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012327 01/09/2022 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 123 08/09/2022 5231 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089580 01/09/2022 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
02 WAGES
12 HOME AFFAIRS NT V 178 12/09/2022 4065 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
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

VN092022089633 01/09/2022 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 231 23/09/2022 46298 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012236 01/09/2022 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 32 02/09/2022 67128 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012237 01/09/2022 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 33 02/09/2022 65718 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012254 01/09/2022 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 50 07/09/2022 186160 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012255 01/09/2022 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 51 07/09/2022 304204 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012256 01/09/2022 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 52 07/09/2022 113820 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012257 01/09/2022 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 53 07/09/2022 169808 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012271 01/09/2022 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 67 07/09/2022 21700 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012272 01/09/2022 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 68 07/09/2022 386026 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012273 01/09/2022 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 69 07/09/2022 864832 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012306 01/09/2022 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 102 07/09/2022 2965 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012307 01/09/2022 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 103 07/09/2022 593 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012308 01/09/2022 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 104 07/09/2022 9193 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012325 01/09/2022 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 121 08/09/2022 370562 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012334 01/09/2022 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 130 08/09/2022 2558 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012335 01/09/2022 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 131 08/09/2022 9120 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012339 01/09/2022 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 135 08/09/2022 30595 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012342 01/09/2022 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 138 08/09/2022 6648 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012178 01/09/2022 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 143 08/09/2022 7058 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012179 01/09/2022 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 144 08/09/2022 27885 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012180 01/09/2022 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 145 08/09/2022 169581 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012181 01/09/2022 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 08/09/2022 46937 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012182 01/09/2022 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 147 08/09/2022 4220 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012183 01/09/2022 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 08/09/2022 190517 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012184 01/09/2022 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 08/09/2022 596303 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012187 01/09/2022 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 152 08/09/2022 187681 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012201 01/09/2022 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 166 09/09/2022 87522 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012204 01/09/2022 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 169 09/09/2022 189101 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012212 01/09/2022 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 8 01/09/2022 18386 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012214 01/09/2022 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 10 01/09/2022 41268 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012215 01/09/2022 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 11 01/09/2022 62022 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012216 01/09/2022 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 12 01/09/2022 363204 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012221 01/09/2022 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 17 01/09/2022 45965 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012227 01/09/2022 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 23 01/09/2022 191328 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012228 01/09/2022 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 01/09/2022 291500 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012232 01/09/2022 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 01/09/2022 28314 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022065024 01/09/2022 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 523 12/09/2022 61232 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065112 01/09/2022 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 611 22/09/2022 83412 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065125 01/09/2022 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 624 27/09/2022 65964 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065126 01/09/2022 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 625 27/09/2022 65964 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007339 01/09/2022 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 82 07/09/2022 199436 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007435 01/09/2022 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 31 07/09/2022 177476 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007436 01/09/2022 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 32 07/09/2022 198980 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007460 01/09/2022 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 56 07/09/2022 279236 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007367 01/09/2022 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 110 07/09/2022 67508 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007368 01/09/2022 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 111 07/09/2022 260531 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007471 01/09/2022 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 152 07/09/2022 198164 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007584 01/09/2022 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 265 07/09/2022 111344 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007678 01/09/2022 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 343 07/09/2022 244544 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007725 01/09/2022 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 406 07/09/2022 60796 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007780 01/09/2022 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 461 08/09/2022 46652 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007794 01/09/2022 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 475 08/09/2022 17144 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007810 01/09/2022 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 491 08/09/2022 39747 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007434 01/09/2022 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 30 02/09/2022 13090 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007394 01/09/2022 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 137 07/09/2022 221822 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007397 01/09/2022 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 140 07/09/2022 149694 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007643 01/09/2022 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 324 07/09/2022 78090 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007618 01/09/2022 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 299 07/09/2022 52532 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007633 01/09/2022 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 314 07/09/2022 131928 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007674 01/09/2022 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 07/09/2022 263856 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007701 01/09/2022 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 366 07/09/2022 178580 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007653 01/09/2022 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 386 07/09/2022 309685 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007732 01/09/2022 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 413 07/09/2022 65964 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007773 01/09/2022 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 454 08/09/2022 3808 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007802 01/09/2022 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 483 08/09/2022 129208 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065011 01/09/2022 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 510 12/09/2022 181992 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065101 01/09/2022 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 600 22/09/2022 11613 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065102 01/09/2022 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 601 22/09/2022 18000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065113 01/09/2022 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 612 22/09/2022 89312 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,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

VN092022065115 01/09/2022 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 614 22/09/2022 31032 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007357 01/09/2022 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 100 07/09/2022 246120 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007608 01/09/2022 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 289 07/09/2022 110200 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007656 01/09/2022 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 389 07/09/2022 74284 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007659 01/09/2022 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 392 07/09/2022 61313 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007660 01/09/2022 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 393 07/09/2022 75568 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007606 01/09/2022 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 287 07/09/2022 179236 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007607 01/09/2022 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 288 07/09/2022 352680 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007616 01/09/2022 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 297 07/09/2022 128132 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007497 01/09/2022 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 178 07/09/2022 329820 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007503 01/09/2022 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 184 07/09/2022 312000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007504 01/09/2022 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 185 07/09/2022 500912 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007514 01/09/2022 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 195 07/09/2022 232088 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007516 01/09/2022 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 197 07/09/2022 197892 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007583 01/09/2022 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 264 07/09/2022 416836 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007523 01/09/2022 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 204 07/09/2022 131928 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007542 01/09/2022 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 223 07/09/2022 118424 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007549 01/09/2022 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 230 07/09/2022 672380 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007552 01/09/2022 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 233 07/09/2022 525672 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007554 01/09/2022 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 07/09/2022 105368 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007555 01/09/2022 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 236 07/09/2022 141408 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007593 01/09/2022 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 274 07/09/2022 92076 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007598 01/09/2022 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 279 07/09/2022 49308 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007601 01/09/2022 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 282 07/09/2022 11292 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007604 01/09/2022 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 285 07/09/2022 616948 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007605 01/09/2022 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 286 07/09/2022 920234 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007619 01/09/2022 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 300 07/09/2022 961746 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007635 01/09/2022 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 316 07/09/2022 952968 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007646 01/09/2022 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 327 07/09/2022 174468 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007647 01/09/2022 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 328 07/09/2022 268126 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007679 01/09/2022 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 344 07/09/2022 62292 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007680 01/09/2022 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 345 07/09/2022 376472 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007710 01/09/2022 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 07/09/2022 783988 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007712 01/09/2022 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 377 07/09/2022 694508 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007654 01/09/2022 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 387 07/09/2022 176072 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007655 01/09/2022 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 388 07/09/2022 160596 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007661 01/09/2022 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 394 07/09/2022 94902 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007662 01/09/2022 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 395 07/09/2022 55912 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007721 01/09/2022 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 402 07/09/2022 74124 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007722 01/09/2022 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 403 07/09/2022 172184 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007730 01/09/2022 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 07/09/2022 12476 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007742 01/09/2022 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 423 08/09/2022 32718 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007749 01/09/2022 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 08/09/2022 104726 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007396 01/09/2022 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 139 07/09/2022 1056200 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065043 01/09/2022 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 542 14/09/2022 26074 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065060 01/09/2022 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 559 16/09/2022 86092 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065062 01/09/2022 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 561 16/09/2022 86092 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065063 01/09/2022 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 562 16/09/2022 86092 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065064 01/09/2022 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 563 16/09/2022 86092 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065069 01/09/2022 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 568 16/09/2022 355800 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065079 01/09/2022 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 578 20/09/2022 57900 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065105 01/09/2022 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 604 22/09/2022 30837 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065111 01/09/2022 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 610 22/09/2022 74076 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065114 01/09/2022 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 613 22/09/2022 131224 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007769 01/09/2022 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 450 08/09/2022 29635 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007809 01/09/2022 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 490 08/09/2022 66788 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007811 01/09/2022 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 492 08/09/2022 17964 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007812 01/09/2022 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 493 08/09/2022 1904 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065012 01/09/2022 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 12/09/2022 73490 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065026 01/09/2022 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 12/09/2022 273525 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065037 01/09/2022 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 536 13/09/2022 252184 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007447 01/09/2022 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 43 07/09/2022 266032 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007462 01/09/2022 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 58 07/09/2022 197892 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007358 01/09/2022 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 101 07/09/2022 202392 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007472 01/09/2022 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 153 07/09/2022 197892 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007492 01/09/2022 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 173 07/09/2022 131928 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007512 01/09/2022 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 193 07/09/2022 65964 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007567 01/09/2022 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 248 07/09/2022 176948 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007522 01/09/2022 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 203 07/09/2022 131928 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,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_HEADDESC
MIN MIN_DESC
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022007594 01/09/2022 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 275 07/09/2022 131928 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007602 01/09/2022 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 283 07/09/2022 427240 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007603 01/09/2022 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 284 07/09/2022 178208 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007429 01/09/2022 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 25 02/09/2022 70024 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007443 01/09/2022 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 39 07/09/2022 385296 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007483 01/09/2022 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 164 07/09/2022 37003 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007484 01/09/2022 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 165 07/09/2022 29200 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007485 01/09/2022 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 166 07/09/2022 67382 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007489 01/09/2022 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 170 07/09/2022 513692 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007491 01/09/2022 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 172 07/09/2022 117064 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007499 01/09/2022 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 180 07/09/2022 216800 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007500 01/09/2022 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 181 07/09/2022 236244 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007558 01/09/2022 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 239 07/09/2022 11316 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007560 01/09/2022 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 241 07/09/2022 117868 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007562 01/09/2022 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 243 07/09/2022 28000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007580 01/09/2022 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 261 07/09/2022 222008 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007582 01/09/2022 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 263 07/09/2022 199660 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007543 01/09/2022 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 224 07/09/2022 107272 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007550 01/09/2022 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 231 07/09/2022 468702 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007617 01/09/2022 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 298 07/09/2022 45564 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007648 01/09/2022 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 329 07/09/2022 299412 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007669 01/09/2022 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 07/09/2022 117064 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007719 01/09/2022 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 400 07/09/2022 249592 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007663 01/09/2022 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 396 07/09/2022 159264 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007724 01/09/2022 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 405 07/09/2022 205644 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007727 01/09/2022 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 408 07/09/2022 175844 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007750 01/09/2022 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 08/09/2022 36817 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007771 01/09/2022 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 452 08/09/2022 18000 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007772 01/09/2022 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 453 08/09/2022 18000 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007795 01/09/2022 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 476 08/09/2022 15813 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065036 01/09/2022 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 535 13/09/2022 131472 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065038 01/09/2022 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 537 13/09/2022 10880 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065041 01/09/2022 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 540 14/09/2022 117496 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065042 01/09/2022 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 541 14/09/2022 37084 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065068 01/09/2022 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 567 16/09/2022 64332 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065071 01/09/2022 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 570 16/09/2022 93490 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065080 01/09/2022 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 579 20/09/2022 118354 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065083 01/09/2022 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 582 20/09/2022 157784 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065084 01/09/2022 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 583 20/09/2022 136592 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065096 01/09/2022 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 595 22/09/2022 46924 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065099 01/09/2022 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 598 22/09/2022 70180 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007387 01/09/2022 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 130 07/09/2022 382596 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007388 01/09/2022 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 131 07/09/2022 153000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007390 01/09/2022 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 133 07/09/2022 1368656 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007572 01/09/2022 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 253 07/09/2022 81604 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007539 01/09/2022 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 220 07/09/2022 1136178 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007540 01/09/2022 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 221 07/09/2022 885158 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007589 01/09/2022 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 270 07/09/2022 769764 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007672 01/09/2022 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 337 07/09/2022 111528 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007819 01/09/2022 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 500 09/09/2022 124113 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007405 01/09/2022 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 1 01/09/2022 88232 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007630 01/09/2022 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 311 07/09/2022 172748 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007638 01/09/2022 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 319 07/09/2022 64604 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007445 01/09/2022 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 41 07/09/2022 527712 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007446 01/09/2022 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 42 07/09/2022 1042324 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007464 01/09/2022 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 60 07/09/2022 805808 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007465 01/09/2022 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 07/09/2022 459844 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007361 01/09/2022 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 104 07/09/2022 234792 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007363 01/09/2022 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 106 07/09/2022 395784 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007373 01/09/2022 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 116 07/09/2022 323388 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007332 01/09/2022 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 75 07/09/2022 387352 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007333 01/09/2022 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 07/09/2022 557380 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007347 01/09/2022 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 90 07/09/2022 520152 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007351 01/09/2022 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 94 07/09/2022 114895 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007416 01/09/2022 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 12 01/09/2022 278956 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007422 01/09/2022 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 18 02/09/2022 46820 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007433 01/09/2022 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 29 02/09/2022 328132 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007651 01/09/2022 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 384 07/09/2022 60796 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007666 01/09/2022 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 331 07/09/2022 86092 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,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

VN092022065007 01/09/2022 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 506 12/09/2022 201708 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065008 01/09/2022 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 507 12/09/2022 271280 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065019 01/09/2022 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 518 12/09/2022 35520 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065020 01/09/2022 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 519 12/09/2022 92604 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065021 01/09/2022 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 520 12/09/2022 36708 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065025 01/09/2022 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 524 12/09/2022 125087 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065029 01/09/2022 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 528 12/09/2022 115800 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065031 01/09/2022 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 530 12/09/2022 7072 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065033 01/09/2022 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 532 12/09/2022 11672 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065072 01/09/2022 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 571 16/09/2022 95806 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065081 01/09/2022 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 580 20/09/2022 39478 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065093 01/09/2022 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 592 20/09/2022 190505 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065100 01/09/2022 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 599 22/09/2022 54075 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065119 01/09/2022 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 618 22/09/2022 131600 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007490 01/09/2022 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 171 07/09/2022 311996 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007509 01/09/2022 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 190 07/09/2022 256436 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007510 01/09/2022 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 191 07/09/2022 464686 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007556 01/09/2022 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 237 07/09/2022 254967 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007561 01/09/2022 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 242 07/09/2022 88660 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007563 01/09/2022 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 244 07/09/2022 29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007564 01/09/2022 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 245 07/09/2022 18000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007565 01/09/2022 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 246 07/09/2022 81604 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007566 01/09/2022 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 247 07/09/2022 81604 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007571 01/09/2022 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 252 07/09/2022 509892 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007578 01/09/2022 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 259 07/09/2022 29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007366 01/09/2022 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 109 07/09/2022 99284 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007473 01/09/2022 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 154 07/09/2022 137096 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007328 01/09/2022 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 71 07/09/2022 296212 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007537 01/09/2022 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 218 07/09/2022 181314 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007551 01/09/2022 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 232 07/09/2022 541260 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007621 01/09/2022 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 302 07/09/2022 158584 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007622 01/09/2022 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 303 07/09/2022 163208 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007634 01/09/2022 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 315 07/09/2022 633632 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007636 01/09/2022 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 317 07/09/2022 130704 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007644 01/09/2022 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 325 07/09/2022 467832 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007702 01/09/2022 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 367 07/09/2022 86000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007796 01/09/2022 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 477 08/09/2022 53028 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065022 01/09/2022 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 521 12/09/2022 38436 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065059 01/09/2022 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 558 15/09/2022 29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065091 01/09/2022 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 590 20/09/2022 13275 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065092 01/09/2022 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 591 20/09/2022 69140 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065117 01/09/2022 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 616 22/09/2022 117064 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065131 01/09/2022 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 630 27/09/2022 388378 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007519 01/09/2022 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 200 07/09/2022 237468 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007521 01/09/2022 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 202 07/09/2022 181314 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007526 01/09/2022 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 207 07/09/2022 517954 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007528 01/09/2022 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 209 07/09/2022 106768 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007529 01/09/2022 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 210 07/09/2022 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007444 01/09/2022 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 40 07/09/2022 525468 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007457 01/09/2022 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 07/09/2022 29200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007458 01/09/2022 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 54 07/09/2022 324128 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007374 01/09/2022 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 117 07/09/2022 624544 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007380 01/09/2022 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 123 07/09/2022 133244 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007391 01/09/2022 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 134 07/09/2022 305104 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007470 01/09/2022 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 151 07/09/2022 565124 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007329 01/09/2022 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 72 07/09/2022 338000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007331 01/09/2022 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 74 07/09/2022 662879 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007343 01/09/2022 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 86 07/09/2022 29200 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007345 01/09/2022 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 88 07/09/2022 59700 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007348 01/09/2022 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 91 07/09/2022 116800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007412 01/09/2022 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 8 01/09/2022 145312 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007424 01/09/2022 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 20 02/09/2022 46164 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007346 01/09/2022 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 89 07/09/2022 36000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007414 01/09/2022 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 10 01/09/2022 175724 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007417 01/09/2022 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 13 01/09/2022 114802 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007423 01/09/2022 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 19 02/09/2022 51636 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007428 01/09/2022 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 24 02/09/2022 107420 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007441 01/09/2022 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 07/09/2022 886236 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007442 01/09/2022 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 07/09/2022 1789686 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 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

VN092022007452 01/09/2022 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 07/09/2022 178168 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007454 01/09/2022 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 07/09/2022 450926 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007459 01/09/2022 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 55 07/09/2022 912716 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007461 01/09/2022 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 57 07/09/2022 355520 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007481 01/09/2022 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 162 07/09/2022 209312 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007486 01/09/2022 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 167 07/09/2022 67408 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007494 01/09/2022 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 175 07/09/2022 175816 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007495 01/09/2022 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 176 07/09/2022 238076 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007496 01/09/2022 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 177 07/09/2022 212040 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007511 01/09/2022 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 192 07/09/2022 132610 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007515 01/09/2022 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 196 07/09/2022 318528 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007559 01/09/2022 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 240 07/09/2022 461352 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007585 01/09/2022 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 266 07/09/2022 355020 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007518 01/09/2022 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 199 07/09/2022 273103 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007525 01/09/2022 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 206 07/09/2022 93980 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007530 01/09/2022 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 211 07/09/2022 62428 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007531 01/09/2022 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 212 07/09/2022 18000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007536 01/09/2022 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 217 07/09/2022 35364 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007541 01/09/2022 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 07/09/2022 352824 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007544 01/09/2022 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 225 07/09/2022 73248 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007545 01/09/2022 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 226 07/09/2022 51004 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007547 01/09/2022 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 228 07/09/2022 557952 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007376 01/09/2022 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 119 07/09/2022 486388 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007381 01/09/2022 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 07/09/2022 183028 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007400 01/09/2022 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 07/09/2022 1277340 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007466 01/09/2022 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 62 07/09/2022 345388 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007364 01/09/2022 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 107 07/09/2022 207268 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007668 01/09/2022 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 333 07/09/2022 74812 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007676 01/09/2022 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 341 07/09/2022 21700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007677 01/09/2022 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 342 07/09/2022 89084 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007690 01/09/2022 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 355 07/09/2022 236508 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007691 01/09/2022 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 356 07/09/2022 208536 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007693 01/09/2022 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 358 07/09/2022 50900 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007697 01/09/2022 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 362 07/09/2022 118032 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007704 01/09/2022 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 369 07/09/2022 108712 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007705 01/09/2022 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 370 07/09/2022 99284 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007707 01/09/2022 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 372 07/09/2022 79196 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007715 01/09/2022 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 380 07/09/2022 36000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007718 01/09/2022 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 399 07/09/2022 100276 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007720 01/09/2022 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 07/09/2022 111352 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007726 01/09/2022 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 407 07/09/2022 205196 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007728 01/09/2022 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 409 07/09/2022 93056 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007729 01/09/2022 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 07/09/2022 180716 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007733 01/09/2022 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 414 08/09/2022 47032 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007735 01/09/2022 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 416 08/09/2022 182388 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007777 01/09/2022 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 458 08/09/2022 10300 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007778 01/09/2022 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 459 08/09/2022 10300 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007779 01/09/2022 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 460 08/09/2022 62564 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007781 01/09/2022 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 462 08/09/2022 8257 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007782 01/09/2022 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 463 08/09/2022 13472 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007808 01/09/2022 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 489 08/09/2022 103604 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007590 01/09/2022 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 07/09/2022 129092 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007591 01/09/2022 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 272 07/09/2022 162152 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007592 01/09/2022 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 07/09/2022 29200 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007597 01/09/2022 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 278 07/09/2022 417640 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007631 01/09/2022 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 312 07/09/2022 424908 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007649 01/09/2022 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 330 07/09/2022 86092 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007463 01/09/2022 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 59 07/09/2022 91000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007362 01/09/2022 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 07/09/2022 35000 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007365 01/09/2022 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 108 07/09/2022 131928 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007369 01/09/2022 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 112 07/09/2022 230396 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007371 01/09/2022 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 114 07/09/2022 121462 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007395 01/09/2022 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 138 07/09/2022 530564 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007475 01/09/2022 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 156 07/09/2022 55000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007487 01/09/2022 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 168 07/09/2022 74000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007493 01/09/2022 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 174 07/09/2022 332812 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007501 01/09/2022 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 182 07/09/2022 299844 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007507 01/09/2022 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 188 07/09/2022 99476 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007508 01/09/2022 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 189 07/09/2022 51000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,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

VN092022007517 01/09/2022 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 198 07/09/2022 65964 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007557 01/09/2022 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 238 07/09/2022 46000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007568 01/09/2022 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 249 07/09/2022 131928 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007520 01/09/2022 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 201 07/09/2022 375992 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007524 01/09/2022 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 205 07/09/2022 168240 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007533 01/09/2022 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 214 07/09/2022 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007534 01/09/2022 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 215 07/09/2022 62428 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007535 01/09/2022 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 216 07/09/2022 35364 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007548 01/09/2022 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 07/09/2022 465344 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007596 01/09/2022 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 277 07/09/2022 260184 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007620 01/09/2022 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 301 07/09/2022 68000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007650 01/09/2022 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 383 07/09/2022 72000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007667 01/09/2022 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 332 07/09/2022 150468 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007671 01/09/2022 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 336 07/09/2022 125052 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007675 01/09/2022 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 340 07/09/2022 58400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007689 01/09/2022 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 354 07/09/2022 130064 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007694 01/09/2022 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 07/09/2022 11000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007696 01/09/2022 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 361 07/09/2022 172764 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007698 01/09/2022 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 363 07/09/2022 6000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007703 01/09/2022 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 368 07/09/2022 58400 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007706 01/09/2022 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 371 07/09/2022 150430 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007708 01/09/2022 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 373 07/09/2022 263856 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007709 01/09/2022 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 374 07/09/2022 272772 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007716 01/09/2022 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 381 07/09/2022 162164 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007665 01/09/2022 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 398 07/09/2022 225832 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007723 01/09/2022 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 404 07/09/2022 87600 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007731 01/09/2022 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 412 07/09/2022 365422 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007734 01/09/2022 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 415 08/09/2022 61548 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007736 01/09/2022 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 417 08/09/2022 43548 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007770 01/09/2022 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 451 08/09/2022 55000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065003 01/09/2022 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 502 12/09/2022 54132 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065006 01/09/2022 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 505 12/09/2022 32271 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065023 01/09/2022 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 522 12/09/2022 96288 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065032 01/09/2022 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 531 12/09/2022 105476 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065061 01/09/2022 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 560 16/09/2022 44000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065065 01/09/2022 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 564 16/09/2022 44000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065066 01/09/2022 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 565 16/09/2022 44000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065067 01/09/2022 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 566 16/09/2022 44000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065070 01/09/2022 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 569 16/09/2022 220000 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065082 01/09/2022 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 581 20/09/2022 69760 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065085 01/09/2022 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 584 20/09/2022 3552 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065090 01/09/2022 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 589 20/09/2022 98832 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065108 01/09/2022 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 607 22/09/2022 88516 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065116 01/09/2022 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 615 22/09/2022 11000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007337 01/09/2022 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 07/09/2022 91556 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007326 01/09/2022 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 69 07/09/2022 492208 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007327 01/09/2022 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 70 07/09/2022 454952 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007335 01/09/2022 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 78 07/09/2022 258004 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007338 01/09/2022 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 81 07/09/2022 358078 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007340 01/09/2022 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 83 07/09/2022 177348 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007341 01/09/2022 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 84 07/09/2022 487900 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007344 01/09/2022 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 87 07/09/2022 18000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007664 01/09/2022 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 397 07/09/2022 314364 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007740 01/09/2022 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 421 08/09/2022 182381 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007741 01/09/2022 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 422 08/09/2022 134701 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007743 01/09/2022 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 424 08/09/2022 123456 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007774 01/09/2022 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 455 08/09/2022 118337 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007797 01/09/2022 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 478 08/09/2022 145297 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007803 01/09/2022 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 484 08/09/2022 678276 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007807 01/09/2022 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 488 08/09/2022 18330 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007813 01/09/2022 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 494 08/09/2022 302751 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065004 01/09/2022 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 503 12/09/2022 929958 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065005 01/09/2022 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 12/09/2022 151183 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065013 01/09/2022 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 512 12/09/2022 75007 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065014 01/09/2022 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 513 12/09/2022 339250 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065015 01/09/2022 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 514 12/09/2022 388700 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065016 01/09/2022 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 515 12/09/2022 1061645 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065017 01/09/2022 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 516 12/09/2022 114371 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065018 01/09/2022 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 517 12/09/2022 123581 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

VN092022065027 01/09/2022 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 526 12/09/2022 127209 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065028 01/09/2022 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 527 12/09/2022 209987 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065030 01/09/2022 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 529 12/09/2022 256504 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065040 01/09/2022 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 539 14/09/2022 1616089 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065058 01/09/2022 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 557 15/09/2022 169032 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065094 01/09/2022 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 593 20/09/2022 280800 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065098 01/09/2022 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 597 22/09/2022 305226 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065097 01/09/2022 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 596 22/09/2022 157632 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065095 01/09/2022 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 594 20/09/2022 50240 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065120 01/09/2022 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 619 23/09/2022 6735 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065132 01/09/2022 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 631 27/09/2022 29032 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065133 01/09/2022 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 632 27/09/2022 116800 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065134 01/09/2022 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 633 27/09/2022 169350 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007432 01/09/2022 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 28 02/09/2022 32964 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007384 01/09/2022 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 127 07/09/2022 52532 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007385 01/09/2022 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 128 07/09/2022 74284 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007386 01/09/2022 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 129 07/09/2022 175880 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007586 01/09/2022 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 267 07/09/2022 277992 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007587 01/09/2022 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 268 07/09/2022 149564 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007820 01/09/2022 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 501 09/09/2022 33786 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007538 01/09/2022 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 219 07/09/2022 614541 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007588 01/09/2022 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 269 07/09/2022 139280 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007818 01/09/2022 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 499 09/09/2022 126885 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007389 01/09/2022 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 132 07/09/2022 95564 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007320 01/09/2022 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 63 07/09/2022 192276 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007321 01/09/2022 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 64 07/09/2022 93556 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007383 01/09/2022 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 126 07/09/2022 47316 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007599 01/09/2022 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 280 07/09/2022 63600 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007600 01/09/2022 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 281 07/09/2022 72466 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007637 01/09/2022 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 318 07/09/2022 173989 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007784 01/09/2022 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 465 08/09/2022 30000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007785 01/09/2022 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 466 08/09/2022 30000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007815 01/09/2022 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 496 09/09/2022 81977 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007816 01/09/2022 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 497 09/09/2022 37748 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007817 01/09/2022 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 498 09/09/2022 113688 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007330 01/09/2022 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 73 07/09/2022 18000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007334 01/09/2022 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 07/09/2022 359676 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007406 01/09/2022 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 01/09/2022 18000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007415 01/09/2022 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 11 01/09/2022 118328 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007426 01/09/2022 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 22 02/09/2022 36000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007425 01/09/2022 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 21 02/09/2022 181184 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007427 01/09/2022 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 23 02/09/2022 202352 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007439 01/09/2022 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 35 07/09/2022 126848 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007440 01/09/2022 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 36 07/09/2022 573908 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007453 01/09/2022 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 07/09/2022 44000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007455 01/09/2022 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 51 07/09/2022 257296 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007456 01/09/2022 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 52 07/09/2022 249865 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007375 01/09/2022 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 118 07/09/2022 479217 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007382 01/09/2022 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 07/09/2022 310335 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007392 01/09/2022 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 135 07/09/2022 590957 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007393 01/09/2022 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 136 07/09/2022 257142 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007398 01/09/2022 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 07/09/2022 186478 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007399 01/09/2022 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 142 07/09/2022 153029 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007401 01/09/2022 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 144 07/09/2022 2958842 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007402 01/09/2022 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 145 07/09/2022 218852 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007403 01/09/2022 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 146 07/09/2022 642710 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007404 01/09/2022 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 147 07/09/2022 82782 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007467 01/09/2022 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 148 07/09/2022 194764 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007474 01/09/2022 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 155 07/09/2022 490288 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007370 01/09/2022 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 07/09/2022 314364 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007450 01/09/2022 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 46 07/09/2022 176936 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007451 01/09/2022 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 47 07/09/2022 266780 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007482 01/09/2022 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 07/09/2022 271280 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007488 01/09/2022 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 169 07/09/2022 532120 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007498 01/09/2022 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 179 07/09/2022 293516 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007502 01/09/2022 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 183 07/09/2022 264876 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007505 01/09/2022 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 186 07/09/2022 551030 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007506 01/09/2022 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 187 07/09/2022 823750 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007513 01/09/2022 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 194 07/09/2022 279440 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,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

VN092022007569 01/09/2022 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 07/09/2022 933964 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007570 01/09/2022 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 07/09/2022 658640 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007573 01/09/2022 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 07/09/2022 529290 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007574 01/09/2022 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 07/09/2022 93556 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007575 01/09/2022 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 07/09/2022 307256 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007576 01/09/2022 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 07/09/2022 98014 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007577 01/09/2022 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 258 07/09/2022 98014 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007579 01/09/2022 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 260 07/09/2022 629869 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007527 01/09/2022 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 208 07/09/2022 64332 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007532 01/09/2022 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 07/09/2022 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007553 01/09/2022 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 234 07/09/2022 613920 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007595 01/09/2022 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 276 07/09/2022 182216 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007609 01/09/2022 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 290 07/09/2022 828571 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007610 01/09/2022 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 291 07/09/2022 131458 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007611 01/09/2022 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 07/09/2022 1279032 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007612 01/09/2022 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 07/09/2022 875120 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007613 01/09/2022 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 07/09/2022 562890 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007614 01/09/2022 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 295 07/09/2022 2136668 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007615 01/09/2022 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 296 07/09/2022 2921832 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007632 01/09/2022 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 07/09/2022 107080 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007639 01/09/2022 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 320 07/09/2022 18000 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007640 01/09/2022 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 321 07/09/2022 2714980 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007641 01/09/2022 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 322 07/09/2022 233600 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007642 01/09/2022 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 323 07/09/2022 90372 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007645 01/09/2022 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 07/09/2022 813170 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007670 01/09/2022 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 335 07/09/2022 219424 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007673 01/09/2022 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 338 07/09/2022 340024 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007682 01/09/2022 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 347 07/09/2022 267910 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007683 01/09/2022 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 348 07/09/2022 370639 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007684 01/09/2022 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 349 07/09/2022 879354 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007685 01/09/2022 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 350 07/09/2022 427546 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007686 01/09/2022 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 351 07/09/2022 1145900 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007687 01/09/2022 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 352 07/09/2022 83629 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007688 01/09/2022 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 07/09/2022 1570804 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007692 01/09/2022 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 07/09/2022 138144 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007695 01/09/2022 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 360 07/09/2022 211448 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007699 01/09/2022 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 364 07/09/2022 314364 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007700 01/09/2022 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 365 07/09/2022 804398 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007711 01/09/2022 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 376 07/09/2022 1160580 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007713 01/09/2022 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 378 07/09/2022 70180 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007714 01/09/2022 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 379 07/09/2022 29200 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007717 01/09/2022 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 382 07/09/2022 267876 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007652 01/09/2022 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 385 07/09/2022 71466 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007681 01/09/2022 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 346 07/09/2022 279118 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007657 01/09/2022 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 390 07/09/2022 1189387 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007658 01/09/2022 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 391 07/09/2022 90382 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065009 01/09/2022 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 508 12/09/2022 103258 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065010 01/09/2022 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 509 12/09/2022 52779 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007354 01/09/2022 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 97 07/09/2022 362642 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007355 01/09/2022 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 98 07/09/2022 774535 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007356 01/09/2022 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 99 07/09/2022 142361 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007448 01/09/2022 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 44 07/09/2022 259811 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007449 01/09/2022 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 45 07/09/2022 50480 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007479 01/09/2022 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 160 07/09/2022 108581 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007480 01/09/2022 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 161 07/09/2022 306000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065109 01/09/2022 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 608 22/09/2022 142069 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007546 01/09/2022 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 227 07/09/2022 9600 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007623 01/09/2022 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 304 07/09/2022 153750 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007624 01/09/2022 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 305 07/09/2022 47200 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007628 01/09/2022 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 309 07/09/2022 395230 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007625 01/09/2022 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 306 07/09/2022 401440 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007626 01/09/2022 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 307 07/09/2022 392440 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007627 01/09/2022 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 308 07/09/2022 190448 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007629 01/09/2022 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 310 07/09/2022 14384 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007410 01/09/2022 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 6 01/09/2022 34060 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007411 01/09/2022 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 7 01/09/2022 64856 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007413 01/09/2022 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 9 01/09/2022 124856 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007421 01/09/2022 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 17 02/09/2022 39036 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007377 01/09/2022 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 120 07/09/2022 53300 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,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

VN092022007378 01/09/2022 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 121 07/09/2022 111760 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007379 01/09/2022 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 122 07/09/2022 114064 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007468 01/09/2022 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 149 07/09/2022 720826 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007469 01/09/2022 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 150 07/09/2022 291405 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007476 01/09/2022 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 157 07/09/2022 69060 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007477 01/09/2022 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 158 07/09/2022 116692 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007478 01/09/2022 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 159 07/09/2022 9600 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007359 01/09/2022 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 102 07/09/2022 1651532 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007360 01/09/2022 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 103 07/09/2022 552728 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007372 01/09/2022 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 115 07/09/2022 52876 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007581 01/09/2022 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 262 07/09/2022 11613 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007322 01/09/2022 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 65 07/09/2022 287764 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007323 01/09/2022 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 66 07/09/2022 822940 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007324 01/09/2022 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 67 07/09/2022 208088 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007325 01/09/2022 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 68 07/09/2022 649148 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007336 01/09/2022 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 79 07/09/2022 323373 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007342 01/09/2022 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 85 07/09/2022 539000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007349 01/09/2022 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 92 07/09/2022 628454 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007350 01/09/2022 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 93 07/09/2022 854282 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007352 01/09/2022 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 07/09/2022 201849 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007353 01/09/2022 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 96 07/09/2022 98014 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007407 01/09/2022 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 3 01/09/2022 65718 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007408 01/09/2022 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 4 01/09/2022 708270 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007409 01/09/2022 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 5 01/09/2022 406146 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007430 01/09/2022 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 26 02/09/2022 574956 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007431 01/09/2022 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 27 02/09/2022 581908 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007437 01/09/2022 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 33 07/09/2022 120404 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007438 01/09/2022 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 34 07/09/2022 112780 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022064162 01/09/2022 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 07/09/2022 126517 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064159 01/09/2022 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 01/09/2022 4809710 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064160 01/09/2022 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 01/09/2022 1522082 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064161 01/09/2022 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 07/09/2022 1048091 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064172 01/09/2022 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 20/09/2022 10198 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064167 01/09/2022 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 12/09/2022 33304 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064164 01/09/2022 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 07/09/2022 1704958 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064166 01/09/2022 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 08/09/2022 78923 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064163 01/09/2022 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 07/09/2022 623078 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012383 01/09/2022 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 37 07/09/2022 77600 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012382 01/09/2022 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 36 07/09/2022 59692 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012387 01/09/2022 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 41 07/09/2022 474868 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012397 01/09/2022 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 51 08/09/2022 39672 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012399 01/09/2022 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 08/09/2022 47780 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012400 01/09/2022 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 54 08/09/2022 17109 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012348 01/09/2022 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 01/09/2022 235818 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012349 01/09/2022 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 01/09/2022 284789 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012350 01/09/2022 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 01/09/2022 1236656 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012352 01/09/2022 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 01/09/2022 113330 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012354 01/09/2022 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 07/09/2022 632046 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012356 01/09/2022 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 10 07/09/2022 812885 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089658 01/09/2022 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 85 20/09/2022 68124 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012362 01/09/2022 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 16 07/09/2022 64124 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012351 01/09/2022 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 5 01/09/2022 1469306 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012353 01/09/2022 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 7 07/09/2022 580070 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012355 01/09/2022 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 9 07/09/2022 750733 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012381 01/09/2022 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 35 07/09/2022 53708 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012384 01/09/2022 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 38 07/09/2022 96364 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012386 01/09/2022 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 40 07/09/2022 290842 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089642 01/09/2022 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 69 12/09/2022 18486 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012372 01/09/2022 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 07/09/2022 777322 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012373 01/09/2022 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 07/09/2022 60398 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089656 01/09/2022 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
02 WAGES

12 HOME AFFAIRS NT V 83 16/09/2022 4176 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089657 01/09/2022 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 84 16/09/2022 78712 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012374 01/09/2022 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 07/09/2022 97772 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012375 01/09/2022 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 07/09/2022 31284 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012376 01/09/2022 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 07/09/2022 88360 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012377 01/09/2022 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 31 07/09/2022 48192 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012378 01/09/2022 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 32 07/09/2022 141068 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012414 01/09/2022 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 68 09/09/2022 183538 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012390 01/09/2022 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 07/09/2022 572166 08008 DISTRICT AND SESSION 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

VN092022012391 01/09/2022 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 07/09/2022 1184067 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012392 01/09/2022 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 07/09/2022 1555256 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012409 01/09/2022 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 63 08/09/2022 30677 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012363 01/09/2022 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 17 07/09/2022 179628 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012364 01/09/2022 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 18 07/09/2022 197370 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012365 01/09/2022 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 19 07/09/2022 249844 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012366 01/09/2022 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 20 07/09/2022 437388 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012367 01/09/2022 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 21 07/09/2022 524118 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012368 01/09/2022 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 22 07/09/2022 581636 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012369 01/09/2022 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 23 07/09/2022 1284481 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012370 01/09/2022 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 24 07/09/2022 689934 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012371 01/09/2022 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 25 07/09/2022 1225490 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012388 01/09/2022 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 07/09/2022 88510 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012389 01/09/2022 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 07/09/2022 190716 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089649 01/09/2022 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 76 15/09/2022 60801 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089671 01/09/2022 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 98 22/09/2022 33687 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089672 01/09/2022 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 99 22/09/2022 25194 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012357 01/09/2022 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 11 07/09/2022 1440861 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012358 01/09/2022 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 07/09/2022 2057169 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012359 01/09/2022 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 07/09/2022 2326632 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012360 01/09/2022 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 07/09/2022 30594 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012361 01/09/2022 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 07/09/2022 21664 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012379 01/09/2022 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 33 07/09/2022 142047 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012380 01/09/2022 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 34 07/09/2022 17904 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012385 01/09/2022 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 39 07/09/2022 241622 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022010050 01/09/2022 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 244 07/09/2022 57396 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010054 01/09/2022 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 248 07/09/2022 129460 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010061 01/09/2022 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 255 07/09/2022 66336 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010037 01/09/2022 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 231 07/09/2022 67644 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009861 01/09/2022 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 55 07/09/2022 139956 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009886 01/09/2022 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 108 07/09/2022 122872 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009940 01/09/2022 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 64 07/09/2022 54132 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009968 01/09/2022 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 162 07/09/2022 90658 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065680 01/09/2022 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 438 12/09/2022 81196 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065732 01/09/2022 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 490 15/09/2022 57396 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010141 01/09/2022 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 08/09/2022 231204 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010216 01/09/2022 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 410 09/09/2022 124904 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010217 01/09/2022 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 411 09/09/2022 129460 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010203 01/09/2022 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 397 09/09/2022 90658 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009991 01/09/2022 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 185 07/09/2022 8000 08404 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009992 01/09/2022 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 186 07/09/2022 8000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009871 01/09/2022 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 93 07/09/2022 344118 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009875 01/09/2022 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 97 07/09/2022 218448 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010105 01/09/2022 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 299 08/09/2022 13938 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010187 01/09/2022 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 381 08/09/2022 81196 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010194 01/09/2022 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 388 08/09/2022 158420 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065766 01/09/2022 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 524 20/09/2022 23820 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010099 01/09/2022 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 293 07/09/2022 86092 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010148 01/09/2022 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 08/09/2022 23688 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009813 01/09/2022 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 7 01/09/2022 54636 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009967 01/09/2022 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 161 07/09/2022 21700 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010051 01/09/2022 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 245 07/09/2022 65964 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010052 01/09/2022 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 246 07/09/2022 65964 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010089 01/09/2022 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 283 07/09/2022 147160 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010090 01/09/2022 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 284 07/09/2022 131928 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065702 01/09/2022 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 460 12/09/2022 335260 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065703 01/09/2022 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 461 12/09/2022 823264 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065708 01/09/2022 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 466 12/09/2022 212504 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065713 01/09/2022 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 471 13/09/2022 206061 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065728 01/09/2022 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 486 15/09/2022 439304 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009835 01/09/2022 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 29 07/09/2022 121916 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009853 01/09/2022 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 47 07/09/2022 461240 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009856 01/09/2022 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 50 07/09/2022 640328 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009865 01/09/2022 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 87 07/09/2022 1058789 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009890 01/09/2022 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 112 07/09/2022 292824 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009894 01/09/2022 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 116 07/09/2022 452544 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009901 01/09/2022 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 07/09/2022 119414 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009902 01/09/2022 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 124 07/09/2022 696740 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009903 01/09/2022 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 125 07/09/2022 461498 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 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
CCO_ CCO

VN092022009904 01/09/2022 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 126 07/09/2022 500596 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009939 01/09/2022 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 63 07/09/2022 86800 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009941 01/09/2022 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 07/09/2022 622736 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009962 01/09/2022 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 86 07/09/2022 131928 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010001 01/09/2022 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 195 07/09/2022 116692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009814 01/09/2022 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 8 01/09/2022 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009847 01/09/2022 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 41 07/09/2022 139956 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009848 01/09/2022 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 42 07/09/2022 86092 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009884 01/09/2022 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 106 07/09/2022 112616 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065704 01/09/2022 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 462 12/09/2022 131928 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009905 01/09/2022 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 127 07/09/2022 75468 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009816 01/09/2022 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 10 01/09/2022 50952 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009815 01/09/2022 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 9 01/09/2022 65856 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009906 01/09/2022 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 128 07/09/2022 120418 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009907 01/09/2022 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 129 07/09/2022 83710 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010167 01/09/2022 N DC06 A Pay and Allowances Vouchers 0800 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 361 08/09/2022 13248 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010084 01/09/2022 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 278 07/09/2022 104980 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010085 01/09/2022 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 279 07/09/2022 68648 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009959 01/09/2022 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 83 07/09/2022 117688 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009961 01/09/2022 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 85 07/09/2022 634728 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010153 01/09/2022 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 347 08/09/2022 56676 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009810 01/09/2022 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 4 01/09/2022 52730 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065694 01/09/2022 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 452 12/09/2022 104980 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065695 01/09/2022 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 453 12/09/2022 303220 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065696 01/09/2022 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 454 12/09/2022 68732 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065697 01/09/2022 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 455 12/09/2022 46300 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065698 01/09/2022 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 456 12/09/2022 66760 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065716 01/09/2022 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 474 13/09/2022 3484 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065720 01/09/2022 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 478 13/09/2022 74224 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009829 01/09/2022 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 23 02/09/2022 58844 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009831 01/09/2022 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 25 02/09/2022 29924 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009849 01/09/2022 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 43 07/09/2022 353247 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009854 01/09/2022 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 48 07/09/2022 213624 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009889 01/09/2022 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 07/09/2022 279852 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009892 01/09/2022 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 07/09/2022 342352 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009937 01/09/2022 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 07/09/2022 153416 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009944 01/09/2022 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 68 07/09/2022 116832 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009956 01/09/2022 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 80 07/09/2022 58400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009957 01/09/2022 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 81 07/09/2022 90658 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009834 01/09/2022 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 28 02/09/2022 30740 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009932 01/09/2022 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 154 07/09/2022 53860 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009933 01/09/2022 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 155 07/09/2022 53860 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065669 01/09/2022 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 427 12/09/2022 208188 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065672 01/09/2022 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 430 12/09/2022 463520 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009811 01/09/2022 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 5 01/09/2022 119100 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065754 01/09/2022 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 512 20/09/2022 11021 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009987 01/09/2022 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 181 07/09/2022 51004 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009988 01/09/2022 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 182 07/09/2022 94208 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009989 01/09/2022 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 183 07/09/2022 48948 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009826 01/09/2022 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 20 01/09/2022 121160 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009984 01/09/2022 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 178 07/09/2022 332360 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009985 01/09/2022 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 179 07/09/2022 850098 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009986 01/09/2022 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 180 07/09/2022 317160 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009817 01/09/2022 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 11 01/09/2022 37428 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009908 01/09/2022 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 130 07/09/2022 244758 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009909 01/09/2022 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 131 07/09/2022 129926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009910 01/09/2022 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 132 07/09/2022 388936 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010117 01/09/2022 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 311 08/09/2022 53863 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010119 01/09/2022 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 313 08/09/2022 34874 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010126 01/09/2022 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 320 08/09/2022 34090 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010215 01/09/2022 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 409 09/09/2022 70180 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010223 01/09/2022 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 417 09/09/2022 573536 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010196 01/09/2022 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 390 09/09/2022 131928 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010206 01/09/2022 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 400 09/09/2022 178096 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010208 01/09/2022 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 402 09/09/2022 1089572 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009836 01/09/2022 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 30 07/09/2022 247044 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009964 01/09/2022 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 158 07/09/2022 621460 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009974 01/09/2022 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 168 07/09/2022 974056 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010053 01/09/2022 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 247 07/09/2022 117064 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022010056 01/09/2022 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 250 07/09/2022 807624 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010057 01/09/2022 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 251 07/09/2022 387892 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010086 01/09/2022 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 280 07/09/2022 227336 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010087 01/09/2022 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 281 07/09/2022 218020 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010088 01/09/2022 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 282 07/09/2022 621016 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010116 01/09/2022 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 310 08/09/2022 34874 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065753 01/09/2022 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 511 20/09/2022 191534 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010019 01/09/2022 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 213 07/09/2022 78268 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010020 01/09/2022 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 214 07/09/2022 47316 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010024 01/09/2022 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 218 07/09/2022 33097 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010098 01/09/2022 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 292 07/09/2022 86092 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010219 01/09/2022 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 413 09/09/2022 267126 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010221 01/09/2022 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 09/09/2022 395127 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009880 01/09/2022 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 102 07/09/2022 102276 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009881 01/09/2022 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 103 07/09/2022 303539 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009972 01/09/2022 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 166 07/09/2022 343988 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009973 01/09/2022 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 167 07/09/2022 155648 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010055 01/09/2022 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 249 07/09/2022 204008 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010073 01/09/2022 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 267 07/09/2022 227537 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010074 01/09/2022 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 268 07/09/2022 155048 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010075 01/09/2022 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 269 07/09/2022 93808 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010076 01/09/2022 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 270 07/09/2022 285612 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010108 01/09/2022 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 08/09/2022 248800 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010137 01/09/2022 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 331 08/09/2022 174672 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010138 01/09/2022 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 332 08/09/2022 373290 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010140 01/09/2022 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 334 08/09/2022 269355 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010145 01/09/2022 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 08/09/2022 107157 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010150 01/09/2022 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 08/09/2022 59991 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010214 01/09/2022 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 408 09/09/2022 190560 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065785 01/09/2022 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 543 23/09/2022 483824 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010192 01/09/2022 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 386 08/09/2022 180216 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009832 01/09/2022 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 26 02/09/2022 41892 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009833 01/09/2022 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 27 02/09/2022 58488 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009859 01/09/2022 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 07/09/2022 555777 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009860 01/09/2022 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 07/09/2022 572240 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009864 01/09/2022 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 58 07/09/2022 617186 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009876 01/09/2022 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 98 07/09/2022 223393 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009877 01/09/2022 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 99 07/09/2022 114924 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009885 01/09/2022 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 107 07/09/2022 113664 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009888 01/09/2022 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 110 07/09/2022 158660 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009935 01/09/2022 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 59 07/09/2022 163208 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009936 01/09/2022 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 60 07/09/2022 148384 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009938 01/09/2022 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 62 07/09/2022 90658 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009942 01/09/2022 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 66 07/09/2022 276870 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009943 01/09/2022 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 67 07/09/2022 87600 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065691 01/09/2022 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 449 12/09/2022 102276 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065692 01/09/2022 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 450 12/09/2022 154368 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065693 01/09/2022 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 451 12/09/2022 87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065706 01/09/2022 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 464 12/09/2022 357760 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065714 01/09/2022 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 472 13/09/2022 59402 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065715 01/09/2022 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 473 13/09/2022 273756 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065721 01/09/2022 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 479 13/09/2022 125706 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010113 01/09/2022 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 307 08/09/2022 48039 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010139 01/09/2022 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 08/09/2022 94270 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010142 01/09/2022 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 336 08/09/2022 75584 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010146 01/09/2022 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 08/09/2022 69532 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010181 01/09/2022 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 375 08/09/2022 8538 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009808 01/09/2022 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 2 01/09/2022 219784 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009965 01/09/2022 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 159 07/09/2022 111932 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009966 01/09/2022 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 160 07/09/2022 125706 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009969 01/09/2022 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 163 07/09/2022 287044 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010039 01/09/2022 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 233 07/09/2022 124000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010040 01/09/2022 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 234 07/09/2022 129460 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010058 01/09/2022 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 252 07/09/2022 215904 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010059 01/09/2022 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 253 07/09/2022 380188 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065755 01/09/2022 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 513 20/09/2022 230282 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065791 01/09/2022 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 549 27/09/2022 51140 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010060 01/09/2022 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 254 07/09/2022 422432 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010077 01/09/2022 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 271 07/09/2022 27260 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

VN092022010078 01/09/2022 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 272 07/09/2022 118424 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010079 01/09/2022 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 07/09/2022 247624 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010080 01/09/2022 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 274 07/09/2022 51804 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010081 01/09/2022 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 275 07/09/2022 280500 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010082 01/09/2022 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 276 07/09/2022 279484 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010083 01/09/2022 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 277 07/09/2022 46164 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010071 01/09/2022 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 265 07/09/2022 94600 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010072 01/09/2022 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 266 07/09/2022 272880 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010096 01/09/2022 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 290 07/09/2022 287764 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010097 01/09/2022 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 291 07/09/2022 29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010101 01/09/2022 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 295 08/09/2022 50454 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010100 01/09/2022 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 08/09/2022 1600 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010112 01/09/2022 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 306 08/09/2022 10948 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010120 01/09/2022 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 314 08/09/2022 126756 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010121 01/09/2022 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 315 08/09/2022 54591 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010123 01/09/2022 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 317 08/09/2022 31157 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010124 01/09/2022 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 318 08/09/2022 32938 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010125 01/09/2022 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 319 08/09/2022 29938 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065756 01/09/2022 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 514 20/09/2022 93550 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065758 01/09/2022 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 516 20/09/2022 15504 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065765 01/09/2022 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 523 20/09/2022 203040 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065769 01/09/2022 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 527 20/09/2022 34208 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065770 01/09/2022 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 528 20/09/2022 15528 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009953 01/09/2022 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 77 07/09/2022 424446 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009954 01/09/2022 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 78 07/09/2022 296801 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065676 01/09/2022 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 434 12/09/2022 199888 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065677 01/09/2022 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 435 12/09/2022 90658 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065678 01/09/2022 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 436 12/09/2022 251466 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065681 01/09/2022 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 439 12/09/2022 312126 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065682 01/09/2022 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 440 12/09/2022 522176 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065683 01/09/2022 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 441 12/09/2022 78800 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065684 01/09/2022 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 442 12/09/2022 81604 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065685 01/09/2022 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 443 12/09/2022 84052 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065686 01/09/2022 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 12/09/2022 73379 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065687 01/09/2022 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 12/09/2022 25780 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065688 01/09/2022 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 446 12/09/2022 16600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065689 01/09/2022 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 447 12/09/2022 61396 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065690 01/09/2022 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 448 12/09/2022 42492 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065705 01/09/2022 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 463 12/09/2022 373700 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065709 01/09/2022 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 467 12/09/2022 63267 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065711 01/09/2022 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 469 12/09/2022 62564 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065719 01/09/2022 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 477 13/09/2022 32508 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065726 01/09/2022 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 484 15/09/2022 87600 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065727 01/09/2022 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 485 15/09/2022 404756 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065729 01/09/2022 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 487 15/09/2022 21700 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065734 01/09/2022 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 492 16/09/2022 29200 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009955 01/09/2022 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 79 07/09/2022 125400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009958 01/09/2022 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 82 07/09/2022 102824 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010038 01/09/2022 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 232 07/09/2022 303756 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009819 01/09/2022 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 01/09/2022 55368 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009822 01/09/2022 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 16 01/09/2022 47524 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009830 01/09/2022 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 02/09/2022 346144 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009850 01/09/2022 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 07/09/2022 287764 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009851 01/09/2022 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 07/09/2022 237416 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009852 01/09/2022 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 07/09/2022 253152 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009857 01/09/2022 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 07/09/2022 366232 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009887 01/09/2022 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 109 07/09/2022 153019 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009891 01/09/2022 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 113 07/09/2022 313973 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009893 01/09/2022 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 115 07/09/2022 415756 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009895 01/09/2022 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 07/09/2022 630880 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009915 01/09/2022 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 137 07/09/2022 89958 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009920 01/09/2022 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 07/09/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009922 01/09/2022 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 144 07/09/2022 118162 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009928 01/09/2022 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 150 07/09/2022 90372 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009948 01/09/2022 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 72 07/09/2022 10815 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009949 01/09/2022 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 73 07/09/2022 314364 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009950 01/09/2022 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 74 07/09/2022 118424 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009951 01/09/2022 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 75 07/09/2022 67968 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009952 01/09/2022 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 76 07/09/2022 29200 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022010218 01/09/2022 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 412 09/09/2022 263446 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009934 01/09/2022 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 156 07/09/2022 54630 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010115 01/09/2022 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 309 08/09/2022 2044 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009825 01/09/2022 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 19 01/09/2022 53270 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009981 01/09/2022 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 175 07/09/2022 175880 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009982 01/09/2022 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 176 07/09/2022 51732 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009983 01/09/2022 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 177 07/09/2022 138652 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009990 01/09/2022 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 184 07/09/2022 91172 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009841 01/09/2022 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 35 07/09/2022 11000 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010041 01/09/2022 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 235 07/09/2022 30000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010042 01/09/2022 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 236 07/09/2022 66000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010092 01/09/2022 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 286 07/09/2022 42000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010093 01/09/2022 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 287 07/09/2022 88000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010095 01/09/2022 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 289 07/09/2022 125052 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010212 01/09/2022 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 406 09/09/2022 33000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010226 01/09/2022 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 420 09/09/2022 99000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010227 01/09/2022 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 421 09/09/2022 54000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010197 01/09/2022 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 391 09/09/2022 123262 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010198 01/09/2022 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 392 09/09/2022 123262 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010201 01/09/2022 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 395 09/09/2022 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010202 01/09/2022 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 396 09/09/2022 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065699 01/09/2022 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 457 12/09/2022 123262 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065700 01/09/2022 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 458 12/09/2022 66000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065701 01/09/2022 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 459 12/09/2022 54000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065710 01/09/2022 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 468 12/09/2022 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065718 01/09/2022 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 476 13/09/2022 21087 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009844 01/09/2022 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 38 07/09/2022 24000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009845 01/09/2022 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 39 07/09/2022 44000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009846 01/09/2022 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 40 07/09/2022 125052 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009896 01/09/2022 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 118 07/09/2022 85000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009899 01/09/2022 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 121 07/09/2022 123262 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009945 01/09/2022 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 69 07/09/2022 44000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009946 01/09/2022 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 07/09/2022 36000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009960 01/09/2022 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 84 07/09/2022 85810 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010149 01/09/2022 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 343 08/09/2022 20736 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010151 01/09/2022 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 345 08/09/2022 150637 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010152 01/09/2022 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 08/09/2022 181861 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010220 01/09/2022 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 414 09/09/2022 372752 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010222 01/09/2022 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 416 09/09/2022 503476 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010224 01/09/2022 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 418 09/09/2022 574766 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010225 01/09/2022 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 09/09/2022 1031231 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010136 01/09/2022 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 08/09/2022 61688 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010199 01/09/2022 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 393 09/09/2022 74248 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010200 01/09/2022 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 394 09/09/2022 263446 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010207 01/09/2022 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 401 09/09/2022 295000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010209 01/09/2022 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 403 09/09/2022 30524 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010210 01/09/2022 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 404 09/09/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009807 01/09/2022 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 1 01/09/2022 120328 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009809 01/09/2022 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 3 01/09/2022 155596 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009963 01/09/2022 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 157 07/09/2022 561453 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009970 01/09/2022 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 164 07/09/2022 282200 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009971 01/09/2022 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 165 07/09/2022 330972 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010043 01/09/2022 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 237 07/09/2022 125904 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010044 01/09/2022 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 238 07/09/2022 10815 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010045 01/09/2022 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 239 07/09/2022 152600 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010046 01/09/2022 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 240 07/09/2022 143932 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010047 01/09/2022 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 241 07/09/2022 244394 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010048 01/09/2022 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 242 07/09/2022 314364 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010049 01/09/2022 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 243 07/09/2022 621536 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010065 01/09/2022 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 259 07/09/2022 183512 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010066 01/09/2022 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 260 07/09/2022 255776 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010067 01/09/2022 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 261 07/09/2022 226088 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010068 01/09/2022 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 262 07/09/2022 254604 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010069 01/09/2022 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 263 07/09/2022 122064 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010070 01/09/2022 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 264 07/09/2022 118688 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010091 01/09/2022 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 07/09/2022 29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010094 01/09/2022 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 288 07/09/2022 215710 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065764 01/09/2022 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 522 20/09/2022 139260 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065767 01/09/2022 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 525 20/09/2022 324497 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,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

VN092022065772 01/09/2022 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 530 22/09/2022 94766 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065773 01/09/2022 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 531 22/09/2022 187957 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065774 01/09/2022 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 532 22/09/2022 585650 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009998 01/09/2022 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 07/09/2022 460490 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009999 01/09/2022 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 07/09/2022 676092 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010000 01/09/2022 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 07/09/2022 87600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010002 01/09/2022 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 07/09/2022 143257 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010003 01/09/2022 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 07/09/2022 215692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010004 01/09/2022 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 07/09/2022 135476 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010005 01/09/2022 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 07/09/2022 162225 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010006 01/09/2022 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 07/09/2022 139284 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010007 01/09/2022 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 201 07/09/2022 94902 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010008 01/09/2022 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 07/09/2022 88060 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010009 01/09/2022 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 07/09/2022 131334 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010010 01/09/2022 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 07/09/2022 115472 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010011 01/09/2022 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 205 07/09/2022 103513 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010012 01/09/2022 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 07/09/2022 10815 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010013 01/09/2022 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 07/09/2022 437604 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010014 01/09/2022 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 07/09/2022 1155976 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010015 01/09/2022 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 07/09/2022 112790 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010018 01/09/2022 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 07/09/2022 106794 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009812 01/09/2022 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 6 01/09/2022 63924 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009855 01/09/2022 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 49 07/09/2022 328816 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009858 01/09/2022 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 52 07/09/2022 314364 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009862 01/09/2022 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 56 07/09/2022 831097 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009863 01/09/2022 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 57 07/09/2022 326416 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009866 01/09/2022 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 88 07/09/2022 618154 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009867 01/09/2022 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 89 07/09/2022 1358088 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009868 01/09/2022 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 90 07/09/2022 163208 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009869 01/09/2022 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 91 07/09/2022 1536580 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009870 01/09/2022 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 92 07/09/2022 1105464 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009872 01/09/2022 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 94 07/09/2022 433552 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009873 01/09/2022 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 95 07/09/2022 585929 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009883 01/09/2022 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 105 07/09/2022 90658 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009912 01/09/2022 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 134 07/09/2022 804956 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009917 01/09/2022 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 139 07/09/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009924 01/09/2022 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 146 07/09/2022 582286 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009925 01/09/2022 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 147 07/09/2022 594198 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009926 01/09/2022 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 148 07/09/2022 263352 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009931 01/09/2022 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 153 07/09/2022 19217 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009947 01/09/2022 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 71 07/09/2022 250104 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009993 01/09/2022 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 07/09/2022 1923549 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009824 01/09/2022 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 18 01/09/2022 114326 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065665 01/09/2022 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 423 12/09/2022 245526 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065666 01/09/2022 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 424 12/09/2022 233440 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065675 01/09/2022 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 433 12/09/2022 72094 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065679 01/09/2022 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 437 12/09/2022 318936 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065707 01/09/2022 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 465 12/09/2022 133212 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065717 01/09/2022 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 475 13/09/2022 310568 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065730 01/09/2022 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 488 15/09/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065735 01/09/2022 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 493 19/09/2022 102516 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065736 01/09/2022 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 494 19/09/2022 62564 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065737 01/09/2022 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 495 19/09/2022 271280 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009994 01/09/2022 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 07/09/2022 531666 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009995 01/09/2022 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 07/09/2022 2978790 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009996 01/09/2022 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 07/09/2022 87652 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009997 01/09/2022 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 07/09/2022 312360 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009978 01/09/2022 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 172 07/09/2022 215624 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009979 01/09/2022 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 173 07/09/2022 80418 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009980 01/09/2022 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 174 07/09/2022 46076 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010035 01/09/2022 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 07/09/2022 18000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009823 01/09/2022 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 17 01/09/2022 36916 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009900 01/09/2022 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 122 07/09/2022 150285 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009975 01/09/2022 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 169 07/09/2022 255776 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009976 01/09/2022 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 170 07/09/2022 105142 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009977 01/09/2022 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 171 07/09/2022 61932 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009840 01/09/2022 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 34 07/09/2022 123600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065786 01/09/2022 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 544 23/09/2022 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009818 01/09/2022 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 12 01/09/2022 63924 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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                                                                                 MIN MIN_DESC
     SU SUB_HEAD_DESC                                                                                                                                                                  BDGT DT DTL_HEAD_DESC
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VN092022009911 01/09/2022 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 133    07/09/2022           93408 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,  HOSHIARPUR,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022009916 01/09/2022 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 138    07/09/2022           29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,  HOSHIARPUR,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022009927 01/09/2022 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    07/09/2022          200650 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,  HOSHIARPUR,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022009930 01/09/2022 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 152    07/09/2022          134996 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,  HOSHIARPUR,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022065674 01/09/2022 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 432    12/09/2022           21700 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,  HOSHIARPUR,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022010111 01/09/2022 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    08/09/2022          103980 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,  DASUYAN,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022010118 01/09/2022 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 312    08/09/2022          219827 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022010122 01/09/2022 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    08/09/2022           71478 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022010127 01/09/2022 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    08/09/2022           78123 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092022010143 01/09/2022 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 337 08/09/2022 303327 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010144 01/09/2022 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 338 08/09/2022 119760 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010147 01/09/2022 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 341 08/09/2022 255822 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010168 01/09/2022 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 362 08/09/2022 21960 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010169 01/09/2022 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 363 08/09/2022 61159 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010170 01/09/2022 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 364 08/09/2022 47417 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010171 01/09/2022 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 365 08/09/2022 97840 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010172 01/09/2022 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 366 08/09/2022 99115 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010173 01/09/2022 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 367 08/09/2022 143075 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010211 01/09/2022 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 405 09/09/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010174 01/09/2022 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 368 08/09/2022 67802 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010175 01/09/2022 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 369 08/09/2022 104823 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010176 01/09/2022 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 370 08/09/2022 99379 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010177 01/09/2022 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 371 08/09/2022 21321 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010178 01/09/2022 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 372 08/09/2022 33300 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010186 01/09/2022 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 380 08/09/2022 529830 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010188 01/09/2022 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 382 08/09/2022 470584 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010189 01/09/2022 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 383 08/09/2022 660032 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010190 01/09/2022 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 384 08/09/2022 96706 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010191 01/09/2022 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 385 08/09/2022 346625 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010193 01/09/2022 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 387 08/09/2022 521776 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010195 01/09/2022 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 389 08/09/2022 137228 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010204 01/09/2022 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 398 09/09/2022 102042 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010205 01/09/2022 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 399 09/09/2022 114608 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009827 01/09/2022 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 21 02/09/2022 174036 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009828 01/09/2022 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 22 02/09/2022 355548 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009838 01/09/2022 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 07/09/2022 98484 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010102 01/09/2022 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 296 08/09/2022 304776 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010103 01/09/2022 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 297 08/09/2022 547681 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010104 01/09/2022 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 298 08/09/2022 163208 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010106 01/09/2022 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 300 08/09/2022 17716 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010110 01/09/2022 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 08/09/2022 112753 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010107 01/09/2022 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 08/09/2022 11032 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010109 01/09/2022 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 08/09/2022 88960 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009839 01/09/2022 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 33 07/09/2022 333394 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009842 01/09/2022 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 07/09/2022 1227514 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009843 01/09/2022 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 07/09/2022 178308 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009874 01/09/2022 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 96 07/09/2022 391112 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009878 01/09/2022 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 100 07/09/2022 234436 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009879 01/09/2022 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 101 07/09/2022 1364992 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009882 01/09/2022 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 104 07/09/2022 954432 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009897 01/09/2022 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 119 07/09/2022 1379452 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009898 01/09/2022 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 120 07/09/2022 1368486 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010062 01/09/2022 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 256 07/09/2022 272193 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010063 01/09/2022 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 257 07/09/2022 169772 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010064 01/09/2022 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 258 07/09/2022 72220 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010179 01/09/2022 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 373 08/09/2022 29070 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010180 01/09/2022 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 374 08/09/2022 2391 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009837 01/09/2022 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 31 07/09/2022 143840 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009921 01/09/2022 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 143 07/09/2022 316175 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009923 01/09/2022 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 145 07/09/2022 19900 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009929 01/09/2022 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 07/09/2022 760305 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065673 01/09/2022 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 431 12/09/2022 275294 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010036 01/09/2022 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 230 07/09/2022 306000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009820 01/09/2022 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 14 01/09/2022 124074 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009821 01/09/2022 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 15 01/09/2022 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009913 01/09/2022 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 135 07/09/2022 72214 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009914 01/09/2022 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 136 07/09/2022 262278 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009918 01/09/2022 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 140 07/09/2022 106494 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009919 01/09/2022 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 141 07/09/2022 122024 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 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
CCO_ CCO

VN092022010128 01/09/2022 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 322 08/09/2022 273909 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010158 01/09/2022 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 352 08/09/2022 29200 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010213 01/09/2022 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 407 09/09/2022 120404 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010182 01/09/2022 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 376 08/09/2022 135384 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010025 01/09/2022 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 219 07/09/2022 206020 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065751 01/09/2022 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 509 20/09/2022 28288 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065752 01/09/2022 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 510 20/09/2022 25338 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065757 01/09/2022 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 515 20/09/2022 23847 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065771 01/09/2022 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 529 22/09/2022 33912 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010016 01/09/2022 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 210 07/09/2022 90658 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010017 01/09/2022 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 211 07/09/2022 251388 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010021 01/09/2022 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 215 07/09/2022 78952 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010022 01/09/2022 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 216 07/09/2022 157642 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010026 01/09/2022 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 220 07/09/2022 63709 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010027 01/09/2022 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 221 07/09/2022 959235 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010028 01/09/2022 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 222 07/09/2022 1068104 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010029 01/09/2022 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 223 07/09/2022 667100 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010030 01/09/2022 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 224 07/09/2022 90658 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010031 01/09/2022 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 225 07/09/2022 1723326 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010032 01/09/2022 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 226 07/09/2022 29200 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065712 01/09/2022 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 470 13/09/2022 275240 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010033 01/09/2022 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 07/09/2022 248346 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010034 01/09/2022 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 07/09/2022 118162 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069384 01/09/2022 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 30 22/09/2022 311351 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069382 01/09/2022 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 28 22/09/2022 60479 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069386 01/09/2022 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 32 22/09/2022 8556 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069387 01/09/2022 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 33 22/09/2022 2208 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069388 01/09/2022 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 34 22/09/2022 122742 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069355 01/09/2022 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 07/09/2022 596826 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069356 01/09/2022 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 07/09/2022 40034 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069357 01/09/2022 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 07/09/2022 1954588 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069358 01/09/2022 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 07/09/2022 626150 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069359 01/09/2022 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 07/09/2022 290198 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069360 01/09/2022 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 07/09/2022 203408 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069361 01/09/2022 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 07/09/2022 64528 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069362 01/09/2022 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 07/09/2022 734195 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069363 01/09/2022 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 07/09/2022 60536 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069364 01/09/2022 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 07/09/2022 57224 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069365 01/09/2022 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 07/09/2022 485948 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069366 01/09/2022 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 07/09/2022 313888 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069367 01/09/2022 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 07/09/2022 214732 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069368 01/09/2022 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 07/09/2022 83779 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069369 01/09/2022 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 07/09/2022 187496 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069370 01/09/2022 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 08/09/2022 378137 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069371 01/09/2022 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 08/09/2022 300623 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069372 01/09/2022 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 08/09/2022 14481 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069373 01/09/2022 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 09/09/2022 82218 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069376 01/09/2022 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 09/09/2022 29585 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069377 01/09/2022 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 09/09/2022 17835 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069385 01/09/2022 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 31 22/09/2022 205003 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012421 01/09/2022 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 7 01/09/2022 1112344 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012420 01/09/2022 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 6 01/09/2022 140936 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012437 01/09/2022 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 07/09/2022 893820 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012439 01/09/2022 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 07/09/2022 141776 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012440 01/09/2022 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 07/09/2022 67644 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012441 01/09/2022 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 07/09/2022 141272 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012442 01/09/2022 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 07/09/2022 292060 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012447 01/09/2022 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 33 07/09/2022 989456 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089721 01/09/2022 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 110 20/09/2022 62508 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089718 01/09/2022 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
02 WAGES
12 HOME AFFAIRS NT V 107 19/09/2022 15908 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012451 01/09/2022 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 07/09/2022 101868 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012452 01/09/2022 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 07/09/2022 336072 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012453 01/09/2022 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 07/09/2022 177344 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012454 01/09/2022 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 40 07/09/2022 73312 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012455 01/09/2022 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 41 07/09/2022 397232 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012458 01/09/2022 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 44 07/09/2022 1934159 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012423 01/09/2022 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 01/09/2022 119509 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012424 01/09/2022 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 07/09/2022 985323 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012425 01/09/2022 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 07/09/2022 1426444 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN092022012426 01/09/2022 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 12 07/09/2022 117312 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012427 01/09/2022 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 13 07/09/2022 765383 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012428 01/09/2022 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 14 07/09/2022 4678808 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012429 01/09/2022 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 15 07/09/2022 4346078 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012430 01/09/2022 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 16 07/09/2022 1106544 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012431 01/09/2022 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 17 07/09/2022 164774 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012449 01/09/2022 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 35 07/09/2022 43480 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012487 01/09/2022 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 73 08/09/2022 27579 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089719 01/09/2022 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 108 19/09/2022 481400 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012417 01/09/2022 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 3 01/09/2022 292744 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012418 01/09/2022 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 4 01/09/2022 64980 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012419 01/09/2022 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 01/09/2022 2433744 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012422 01/09/2022 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 8 01/09/2022 508844 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012432 01/09/2022 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 18 07/09/2022 3636120 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012433 01/09/2022 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 07/09/2022 2101432 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012434 01/09/2022 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 07/09/2022 613144 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012435 01/09/2022 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 07/09/2022 2763316 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012438 01/09/2022 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 24 07/09/2022 427826 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012443 01/09/2022 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 07/09/2022 937612 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012444 01/09/2022 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 07/09/2022 98644 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012445 01/09/2022 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 07/09/2022 3554961 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012446 01/09/2022 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 32 07/09/2022 274307 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012448 01/09/2022 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 34 07/09/2022 515375 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012468 01/09/2022 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 54 08/09/2022 114743 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012475 01/09/2022 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 61 08/09/2022 83075 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089728 01/09/2022 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 117 23/09/2022 83224 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089685 01/09/2022 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 74 12/09/2022 41356 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012436 01/09/2022 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 22 07/09/2022 84688 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022009469 01/09/2022 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 62 07/09/2022 255539 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009470 01/09/2022 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 63 07/09/2022 51004 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009796 01/09/2022 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 389 08/09/2022 51888 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009598 01/09/2022 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 191 07/09/2022 54156 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009690 01/09/2022 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 288 07/09/2022 38364 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009691 01/09/2022 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 289 07/09/2022 83644 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009694 01/09/2022 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 292 07/09/2022 156003 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009698 01/09/2022 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 296 07/09/2022 397032 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009608 01/09/2022 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 201 07/09/2022 129458 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009630 01/09/2022 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 223 07/09/2022 92556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009660 01/09/2022 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 253 07/09/2022 138016 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009704 01/09/2022 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 302 08/09/2022 107846 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065489 01/09/2022 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 434 14/09/2022 28000 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009491 01/09/2022 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 84 07/09/2022 735803 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009593 01/09/2022 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 186 07/09/2022 223568 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009596 01/09/2022 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 189 07/09/2022 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009485 01/09/2022 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 78 07/09/2022 121960 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009486 01/09/2022 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 79 07/09/2022 244404 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009489 01/09/2022 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 82 07/09/2022 12036 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009492 01/09/2022 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 85 07/09/2022 1247236 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009784 01/09/2022 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 377 08/09/2022 347324 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009520 01/09/2022 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 113 07/09/2022 38604 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009521 01/09/2022 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 114 07/09/2022 240668 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009522 01/09/2022 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 115 07/09/2022 99720 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009516 01/09/2022 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 109 07/09/2022 100524 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009517 01/09/2022 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 110 07/09/2022 125313 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065631 01/09/2022 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 608 22/09/2022 21700 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065632 01/09/2022 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 609 22/09/2022 42344 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065633 01/09/2022 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 610 22/09/2022 93304 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065634 01/09/2022 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 611 22/09/2022 283419 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009488 01/09/2022 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 81 07/09/2022 200884 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009529 01/09/2022 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 122 07/09/2022 42660 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009530 01/09/2022 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 123 07/09/2022 71572 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009531 01/09/2022 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 124 07/09/2022 95146 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009532 01/09/2022 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 125 07/09/2022 119820 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009715 01/09/2022 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 275 07/09/2022 72220 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009701 01/09/2022 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 299 08/09/2022 78629 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009533 01/09/2022 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 126 07/09/2022 57036 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009534 01/09/2022 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 127 07/09/2022 145320 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009535 01/09/2022 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 128 07/09/2022 140480 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009536 01/09/2022 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 129 07/09/2022 227664 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

VN092022009514 01/09/2022 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 107 07/09/2022 18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009515 01/09/2022 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 108 07/09/2022 57924 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009518 01/09/2022 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 111 07/09/2022 21630 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009519 01/09/2022 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 112 07/09/2022 76720 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009513 01/09/2022 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 106 07/09/2022 66396 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065647 01/09/2022 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 624 22/09/2022 45029 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009490 01/09/2022 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 83 07/09/2022 25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009772 01/09/2022 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 365 08/09/2022 184540 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009773 01/09/2022 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 366 08/09/2022 515081 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009576 01/09/2022 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 169 07/09/2022 153012 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009577 01/09/2022 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 170 07/09/2022 111528 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009578 01/09/2022 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 171 07/09/2022 47600 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009579 01/09/2022 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 172 07/09/2022 312938 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009580 01/09/2022 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 173 07/09/2022 43386 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009611 01/09/2022 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 204 07/09/2022 173600 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009609 01/09/2022 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 202 07/09/2022 139992 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009613 01/09/2022 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 206 07/09/2022 337024 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009614 01/09/2022 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 207 07/09/2022 340544 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009631 01/09/2022 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 224 07/09/2022 66749 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009653 01/09/2022 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 246 07/09/2022 74560 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009659 01/09/2022 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 252 07/09/2022 62564 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009661 01/09/2022 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 254 07/09/2022 45108 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009662 01/09/2022 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 255 07/09/2022 640820 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009677 01/09/2022 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 280 07/09/2022 141373 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009689 01/09/2022 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 274 07/09/2022 74396 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009706 01/09/2022 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 304 08/09/2022 246540 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009710 01/09/2022 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 08/09/2022 44656 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009572 01/09/2022 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 165 07/09/2022 813940 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065428 01/09/2022 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 448 16/09/2022 738404 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065429 01/09/2022 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 449 16/09/2022 109756 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065430 01/09/2022 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 450 16/09/2022 46652 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065431 01/09/2022 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 451 16/09/2022 46652 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065432 01/09/2022 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 16/09/2022 21700 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065441 01/09/2022 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 461 16/09/2022 55764 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065442 01/09/2022 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 462 16/09/2022 62564 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065467 01/09/2022 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 412 12/09/2022 89492 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065471 01/09/2022 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 416 13/09/2022 65964 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065477 01/09/2022 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 422 13/09/2022 310759 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065481 01/09/2022 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 426 13/09/2022 593776 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065486 01/09/2022 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 13/09/2022 103704 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065487 01/09/2022 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 13/09/2022 90475 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065490 01/09/2022 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 435 14/09/2022 57048 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065498 01/09/2022 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 475 16/09/2022 21700 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065512 01/09/2022 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 489 16/09/2022 180484 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065515 01/09/2022 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 492 16/09/2022 195300 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065518 01/09/2022 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 16/09/2022 421756 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009523 01/09/2022 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 116 07/09/2022 406456 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009524 01/09/2022 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 117 07/09/2022 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009525 01/09/2022 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 118 07/09/2022 545028 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009526 01/09/2022 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 119 07/09/2022 849028 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009527 01/09/2022 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 120 07/09/2022 92308 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009528 01/09/2022 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 121 07/09/2022 91308 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065545 01/09/2022 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 522 19/09/2022 159268 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065546 01/09/2022 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 523 19/09/2022 62564 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065547 01/09/2022 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 524 19/09/2022 186608 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065548 01/09/2022 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 525 19/09/2022 202108 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065549 01/09/2022 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 526 19/09/2022 315600 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065550 01/09/2022 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 527 19/09/2022 326564 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065551 01/09/2022 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 528 19/09/2022 66236 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065559 01/09/2022 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 536 20/09/2022 339472 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065560 01/09/2022 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 20/09/2022 86092 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065562 01/09/2022 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 539 20/09/2022 55764 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065574 01/09/2022 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 551 20/09/2022 277392 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065635 01/09/2022 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 612 22/09/2022 608448 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065645 01/09/2022 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 622 22/09/2022 125536 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065646 01/09/2022 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 623 22/09/2022 7974 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065648 01/09/2022 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 625 22/09/2022 10300 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065661 01/09/2022 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 638 27/09/2022 277392 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009591 01/09/2022 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 184 07/09/2022 53316 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

VN092022009592 01/09/2022 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 185 07/09/2022 54116 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009628 01/09/2022 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 221 07/09/2022 118424 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009633 01/09/2022 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 226 07/09/2022 273844 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009680 01/09/2022 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 07/09/2022 485254 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009681 01/09/2022 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 284 07/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009682 01/09/2022 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 285 07/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009687 01/09/2022 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 286 07/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009688 01/09/2022 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 287 07/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065451 01/09/2022 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 16/09/2022 341928 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065452 01/09/2022 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 472 16/09/2022 287764 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065461 01/09/2022 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 12/09/2022 44164 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065464 01/09/2022 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 409 12/09/2022 223011 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065472 01/09/2022 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 417 13/09/2022 69088 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065473 01/09/2022 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 418 13/09/2022 115064 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065474 01/09/2022 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 419 13/09/2022 184214 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065475 01/09/2022 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 420 13/09/2022 208088 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065483 01/09/2022 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 428 13/09/2022 67508 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065501 01/09/2022 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 478 16/09/2022 54952 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065505 01/09/2022 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 482 16/09/2022 102376 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065506 01/09/2022 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 483 16/09/2022 113664 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065507 01/09/2022 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 484 16/09/2022 118192 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065508 01/09/2022 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 485 16/09/2022 124493 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065510 01/09/2022 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 487 16/09/2022 132244 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065516 01/09/2022 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 493 16/09/2022 220936 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065519 01/09/2022 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 496 16/09/2022 80100 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065561 01/09/2022 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 538 20/09/2022 104980 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065564 01/09/2022 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 541 20/09/2022 112696 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009414 01/09/2022 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 7 01/09/2022 18000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065614 01/09/2022 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 591 22/09/2022 62840 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065622 01/09/2022 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 599 22/09/2022 214344 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065624 01/09/2022 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 601 22/09/2022 281536 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065625 01/09/2022 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 602 22/09/2022 356696 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065628 01/09/2022 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 605 22/09/2022 601573 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065630 01/09/2022 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 607 22/09/2022 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065636 01/09/2022 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 613 22/09/2022 165120 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065650 01/09/2022 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 627 22/09/2022 439880 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065654 01/09/2022 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 631 23/09/2022 43340 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065655 01/09/2022 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 632 23/09/2022 74424 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065656 01/09/2022 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 633 23/09/2022 202632 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065657 01/09/2022 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 634 23/09/2022 199955 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065437 01/09/2022 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 16/09/2022 137096 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065438 01/09/2022 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 16/09/2022 140088 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065443 01/09/2022 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 463 16/09/2022 63520 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065444 01/09/2022 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 464 16/09/2022 64332 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009512 01/09/2022 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 105 07/09/2022 554112 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009563 01/09/2022 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 156 07/09/2022 129480 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009567 01/09/2022 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 160 07/09/2022 76400 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009568 01/09/2022 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 161 07/09/2022 86659 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009569 01/09/2022 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 07/09/2022 397363 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009427 01/09/2022 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 20 01/09/2022 267268 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009430 01/09/2022 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 23 01/09/2022 215448 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009431 01/09/2022 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 24 01/09/2022 165936 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009437 01/09/2022 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 30 07/09/2022 129576 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009449 01/09/2022 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 42 07/09/2022 125706 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009450 01/09/2022 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 43 07/09/2022 191436 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009451 01/09/2022 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 44 07/09/2022 89084 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009484 01/09/2022 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 77 07/09/2022 270768 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009748 01/09/2022 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 341 08/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009749 01/09/2022 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 342 08/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009750 01/09/2022 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 343 08/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009751 01/09/2022 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 08/09/2022 111277 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065613 01/09/2022 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 590 22/09/2022 62428 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009417 01/09/2022 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 10 01/09/2022 103480 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065492 01/09/2022 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 437 14/09/2022 1325540 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009590 01/09/2022 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 183 07/09/2022 59164 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009599 01/09/2022 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 192 07/09/2022 62564 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009600 01/09/2022 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 193 07/09/2022 72048 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009601 01/09/2022 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 194 07/09/2022 98784 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009602 01/09/2022 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 195 07/09/2022 102040 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,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

VN092022009603 01/09/2022 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 196 07/09/2022 111232 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009607 01/09/2022 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 200 07/09/2022 111242 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009625 01/09/2022 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 07/09/2022 201836 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009626 01/09/2022 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 07/09/2022 87600 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009634 01/09/2022 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 227 07/09/2022 310216 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009643 01/09/2022 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 236 07/09/2022 1249816 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009644 01/09/2022 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 237 07/09/2022 1185924 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009645 01/09/2022 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 238 07/09/2022 188836 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009646 01/09/2022 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 239 07/09/2022 36000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009669 01/09/2022 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 262 07/09/2022 81604 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009674 01/09/2022 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 267 07/09/2022 11920 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009692 01/09/2022 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 290 07/09/2022 85810 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009693 01/09/2022 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 291 07/09/2022 106916 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009695 01/09/2022 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 293 07/09/2022 253271 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009696 01/09/2022 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 294 07/09/2022 359760 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009697 01/09/2022 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 295 07/09/2022 382728 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009699 01/09/2022 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 297 07/09/2022 486870 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009700 01/09/2022 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 298 07/09/2022 528428 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009705 01/09/2022 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 303 08/09/2022 33776 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065434 01/09/2022 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 454 16/09/2022 29200 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065436 01/09/2022 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 456 16/09/2022 33460 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065445 01/09/2022 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 465 16/09/2022 75147 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065446 01/09/2022 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 16/09/2022 96428 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065450 01/09/2022 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 470 16/09/2022 234748 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065465 01/09/2022 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 410 12/09/2022 457918 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065482 01/09/2022 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 427 13/09/2022 568618 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065533 01/09/2022 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 510 16/09/2022 62428 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065534 01/09/2022 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 511 16/09/2022 86500 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065535 01/09/2022 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 512 16/09/2022 207276 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065536 01/09/2022 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 513 16/09/2022 43116 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065539 01/09/2022 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 516 16/09/2022 184303 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065563 01/09/2022 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 540 20/09/2022 99555 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065566 01/09/2022 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 543 20/09/2022 89532 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009413 01/09/2022 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 6 01/09/2022 53236 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009423 01/09/2022 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 16 01/09/2022 177240 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009762 01/09/2022 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 355 08/09/2022 19885 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009801 01/09/2022 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 394 08/09/2022 2510 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009509 01/09/2022 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 102 07/09/2022 152100 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009508 01/09/2022 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 101 07/09/2022 108396 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009510 01/09/2022 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 103 07/09/2022 205944 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009511 01/09/2022 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 104 07/09/2022 548680 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009549 01/09/2022 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 142 07/09/2022 95146 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009550 01/09/2022 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 143 07/09/2022 243080 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009551 01/09/2022 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 144 07/09/2022 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065612 01/09/2022 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 589 22/09/2022 60660 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065623 01/09/2022 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 600 22/09/2022 272964 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065653 01/09/2022 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 630 23/09/2022 318739 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065658 01/09/2022 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 635 23/09/2022 536704 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009426 01/09/2022 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 19 01/09/2022 41268 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009445 01/09/2022 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 38 07/09/2022 255776 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009446 01/09/2022 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 07/09/2022 283818 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009447 01/09/2022 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 07/09/2022 110600 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009448 01/09/2022 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 41 07/09/2022 81604 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009481 01/09/2022 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 74 07/09/2022 90658 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009482 01/09/2022 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 75 07/09/2022 91088 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009483 01/09/2022 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 76 07/09/2022 175720 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009487 01/09/2022 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 80 07/09/2022 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009507 01/09/2022 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 100 07/09/2022 29200 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009759 01/09/2022 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 352 08/09/2022 29319 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009627 01/09/2022 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 07/09/2022 102276 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065426 01/09/2022 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 446 15/09/2022 72220 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065427 01/09/2022 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 447 15/09/2022 74396 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065433 01/09/2022 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 453 16/09/2022 10055 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065435 01/09/2022 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 455 16/09/2022 31556 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065439 01/09/2022 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 459 16/09/2022 161580 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065448 01/09/2022 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 468 16/09/2022 111760 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065466 01/09/2022 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 411 12/09/2022 18645 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065468 01/09/2022 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 413 12/09/2022 20580 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065469 01/09/2022 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 414 12/09/2022 41403 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,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

VN092022065470 01/09/2022 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 415 13/09/2022 25980 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065476 01/09/2022 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 13/09/2022 309322 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065478 01/09/2022 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 423 13/09/2022 428824 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065479 01/09/2022 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 13/09/2022 439448 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065480 01/09/2022 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 13/09/2022 524155 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065484 01/09/2022 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 429 13/09/2022 118464 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065485 01/09/2022 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 430 13/09/2022 364636 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009471 01/09/2022 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 64 07/09/2022 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009472 01/09/2022 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 65 07/09/2022 41892 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009473 01/09/2022 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 66 07/09/2022 62564 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009474 01/09/2022 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 67 07/09/2022 64196 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009475 01/09/2022 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 68 07/09/2022 81196 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009476 01/09/2022 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 69 07/09/2022 85810 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009477 01/09/2022 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 70 07/09/2022 90658 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009479 01/09/2022 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 72 07/09/2022 313973 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009480 01/09/2022 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 73 07/09/2022 326416 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009494 01/09/2022 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 07/09/2022 183112 09469 PRIMARY HEALTH CENTRE,BADA PIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009495 01/09/2022 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 07/09/2022 183112 09469 PRIMARY HEALTH CENTRE,BADA PIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009496 01/09/2022 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 07/09/2022 91556 09469 PRIMARY HEALTH CENTRE,BADA PIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009503 01/09/2022 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 96 07/09/2022 532443 09469 PRIMARY HEALTH CENTRE,BADA PIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065499 01/09/2022 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 16/09/2022 29200 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065500 01/09/2022 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 477 16/09/2022 49644 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065502 01/09/2022 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 479 16/09/2022 60160 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065503 01/09/2022 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 480 16/09/2022 90658 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009758 01/09/2022 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 351 08/09/2022 148688 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009761 01/09/2022 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 08/09/2022 42688 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009763 01/09/2022 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 356 08/09/2022 134811 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009774 01/09/2022 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 08/09/2022 42836 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009775 01/09/2022 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 368 08/09/2022 20399 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009802 01/09/2022 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 395 08/09/2022 66644 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009803 01/09/2022 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 396 08/09/2022 68484 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009804 01/09/2022 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 397 08/09/2022 149522 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009805 01/09/2022 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 398 08/09/2022 235102 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009806 01/09/2022 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 399 08/09/2022 800049 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009435 01/09/2022 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 28 07/09/2022 73248 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009438 01/09/2022 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 31 07/09/2022 305226 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009441 01/09/2022 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 34 07/09/2022 58400 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009439 01/09/2022 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 32 07/09/2022 291848 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009440 01/09/2022 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 33 07/09/2022 164605 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009442 01/09/2022 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 35 07/09/2022 89084 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009443 01/09/2022 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 36 07/09/2022 66156 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009444 01/09/2022 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 37 07/09/2022 21700 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009497 01/09/2022 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 07/09/2022 91556 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009545 01/09/2022 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 138 07/09/2022 267278 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009546 01/09/2022 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 139 07/09/2022 411693 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009547 01/09/2022 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 140 07/09/2022 73588 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009548 01/09/2022 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 141 07/09/2022 173484 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009557 01/09/2022 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 150 07/09/2022 54796 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009558 01/09/2022 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 151 07/09/2022 73148 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009559 01/09/2022 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 152 07/09/2022 20630 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009560 01/09/2022 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 153 07/09/2022 90657 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009570 01/09/2022 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 163 07/09/2022 133384 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009581 01/09/2022 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 174 07/09/2022 29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009583 01/09/2022 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 176 07/09/2022 53860 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009597 01/09/2022 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 190 07/09/2022 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065449 01/09/2022 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 469 16/09/2022 231624 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065453 01/09/2022 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 473 16/09/2022 11000 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065454 01/09/2022 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 474 16/09/2022 18000 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065537 01/09/2022 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 514 16/09/2022 12000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065538 01/09/2022 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 515 16/09/2022 33000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065544 01/09/2022 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 521 19/09/2022 74000 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009422 01/09/2022 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 15 01/09/2022 107992 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009562 01/09/2022 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 155 07/09/2022 128652 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065565 01/09/2022 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 542 20/09/2022 33008 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009428 01/09/2022 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 21 01/09/2022 61396 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009429 01/09/2022 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 22 01/09/2022 39092 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009707 01/09/2022 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 305 08/09/2022 45736 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009708 01/09/2022 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 306 08/09/2022 157226 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009709 01/09/2022 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 307 08/09/2022 20324 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

VN092022009711 01/09/2022 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 309 08/09/2022 14280 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009610 01/09/2022 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 203 07/09/2022 151463 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009612 01/09/2022 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 205 07/09/2022 248432 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009635 01/09/2022 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 07/09/2022 517192 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009636 01/09/2022 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 229 07/09/2022 783648 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009642 01/09/2022 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 235 07/09/2022 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009654 01/09/2022 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 247 07/09/2022 91157 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009655 01/09/2022 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 248 07/09/2022 93407 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009675 01/09/2022 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 268 07/09/2022 581189 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009676 01/09/2022 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 269 07/09/2022 446476 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009683 01/09/2022 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 270 07/09/2022 441708 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009684 01/09/2022 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 271 07/09/2022 265396 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009685 01/09/2022 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 272 07/09/2022 250440 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009716 01/09/2022 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 276 07/09/2022 65696 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009717 01/09/2022 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 277 07/09/2022 29200 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009718 01/09/2022 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 278 07/09/2022 21700 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009719 01/09/2022 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 279 07/09/2022 18000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009702 01/09/2022 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 300 08/09/2022 240712 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009703 01/09/2022 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 301 08/09/2022 15984 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009411 01/09/2022 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 4 01/09/2022 168788 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009410 01/09/2022 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 3 01/09/2022 167564 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009412 01/09/2022 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 5 01/09/2022 199812 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065504 01/09/2022 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 481 16/09/2022 98688 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065509 01/09/2022 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 486 16/09/2022 128093 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065511 01/09/2022 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 488 16/09/2022 167004 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065513 01/09/2022 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 490 16/09/2022 190664 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065514 01/09/2022 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 491 16/09/2022 193636 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065517 01/09/2022 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 494 16/09/2022 278440 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065520 01/09/2022 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 497 16/09/2022 89492 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065521 01/09/2022 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 498 16/09/2022 685664 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065522 01/09/2022 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 499 16/09/2022 183112 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065541 01/09/2022 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 518 19/09/2022 74396 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065542 01/09/2022 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 519 19/09/2022 74396 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065568 01/09/2022 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 545 20/09/2022 56820 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065606 01/09/2022 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 583 22/09/2022 271280 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065608 01/09/2022 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 585 22/09/2022 10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065609 01/09/2022 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 586 22/09/2022 18000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065610 01/09/2022 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 587 22/09/2022 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065611 01/09/2022 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 588 22/09/2022 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065615 01/09/2022 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 592 22/09/2022 86170 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065616 01/09/2022 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 593 22/09/2022 73248 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065617 01/09/2022 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 594 22/09/2022 69408 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065618 01/09/2022 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 595 22/09/2022 90658 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065619 01/09/2022 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 596 22/09/2022 104490 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065620 01/09/2022 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 597 22/09/2022 120148 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065621 01/09/2022 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 598 22/09/2022 213036 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065626 01/09/2022 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 603 22/09/2022 371208 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065627 01/09/2022 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 604 22/09/2022 583664 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065629 01/09/2022 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 606 22/09/2022 277891 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065638 01/09/2022 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 615 22/09/2022 74172 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065530 01/09/2022 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 507 16/09/2022 247896 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065531 01/09/2022 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 508 16/09/2022 289780 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065532 01/09/2022 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 509 16/09/2022 465052 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065553 01/09/2022 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 530 19/09/2022 67540 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065569 01/09/2022 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 546 20/09/2022 155757 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065639 01/09/2022 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 616 22/09/2022 2592 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065640 01/09/2022 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 617 22/09/2022 57228 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065641 01/09/2022 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 618 22/09/2022 10968 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065642 01/09/2022 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 619 22/09/2022 88300 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065643 01/09/2022 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 620 22/09/2022 40896 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065644 01/09/2022 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 621 22/09/2022 12365 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065651 01/09/2022 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 628 22/09/2022 149012 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009459 01/09/2022 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 52 07/09/2022 710640 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009460 01/09/2022 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 53 07/09/2022 3067156 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009462 01/09/2022 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

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                                11 HEALTH AND FAMILY WELFARE NT V 55     07/09/2022         2791336 09485 G.H.,SKANING CANCER HOSPITAL,  JALANDHAR,JALANDHAR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009571 01/09/2022 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 164    07/09/2022         1418400 09485 G.H.,SKANING CANCER HOSPITAL,  JALANDHAR,JALANDHAR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009574 01/09/2022 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 167    07/09/2022          553228 09485 G.H.,SKANING CANCER HOSPITAL,  JALANDHAR,JALANDHAR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009575 01/09/2022 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 168    07/09/2022         3390821 09485 G.H.,SKANING CANCER HOSPITAL,  JALANDHAR,JALANDHAR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009582 01/09/2022 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 175    07/09/2022           29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT,  KALA BAKARA,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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VN092022009594 01/09/2022 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    07/09/2022         1595117 09485 G.H.,SKANING CANCER HOSPITAL,  JALANDHAR,JALANDHAR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009595 01/09/2022 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    07/09/2022          263169 09485 G.H.,SKANING CANCER HOSPITAL,  JALANDHAR,JALANDHAR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009754 01/09/2022 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 347    08/09/2022          390873 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009755 01/09/2022 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 348    08/09/2022          223750 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,


VN092022009757 01/09/2022 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 350    08/09/2022          454608 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
                                                                                  4501 DIRECTOR,  HEALTH & FAMILY WELFARE,PUNJAB,
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VN092022009783 01/09/2022 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 376 08/09/2022 16771 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009537 01/09/2022 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 07/09/2022 1064145 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009538 01/09/2022 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 07/09/2022 544814 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009539 01/09/2022 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 07/09/2022 146000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009540 01/09/2022 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 07/09/2022 455144 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009555 01/09/2022 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 148 07/09/2022 21455 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009556 01/09/2022 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 149 07/09/2022 36000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009561 01/09/2022 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 154 07/09/2022 105642 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009493 01/09/2022 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 86 07/09/2022 172404 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009415 01/09/2022 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 8 01/09/2022 110600 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009416 01/09/2022 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 9 01/09/2022 37305 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009418 01/09/2022 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 11 01/09/2022 208656 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065491 01/09/2022 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 436 14/09/2022 569171 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065570 01/09/2022 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 547 20/09/2022 49804 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065571 01/09/2022 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 548 20/09/2022 351429 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065575 01/09/2022 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 552 20/09/2022 59689 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009455 01/09/2022 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 48 07/09/2022 61580 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009456 01/09/2022 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 49 07/09/2022 210884 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009457 01/09/2022 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 50 07/09/2022 94044 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009458 01/09/2022 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 51 07/09/2022 523230 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009769 01/09/2022 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 362 08/09/2022 199604 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009770 01/09/2022 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 363 08/09/2022 364441 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009771 01/09/2022 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 364 08/09/2022 149187 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009632 01/09/2022 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 225 07/09/2022 25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009436 01/09/2022 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 29 07/09/2022 86472 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009453 01/09/2022 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 46 07/09/2022 206317 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009452 01/09/2022 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 45 07/09/2022 21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009454 01/09/2022 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 47 07/09/2022 56254 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009587 01/09/2022 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 180 07/09/2022 83926 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009588 01/09/2022 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 181 07/09/2022 109688 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009589 01/09/2022 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 182 07/09/2022 156876 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009629 01/09/2022 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 222 07/09/2022 151164 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009670 01/09/2022 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 263 07/09/2022 28000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009686 01/09/2022 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 273 07/09/2022 160764 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009585 01/09/2022 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 178 07/09/2022 11292 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009586 01/09/2022 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 179 07/09/2022 53868 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009478 01/09/2022 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 71 07/09/2022 121462 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009760 01/09/2022 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 353 08/09/2022 87453 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065440 01/09/2022 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 460 16/09/2022 54000 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065447 01/09/2022 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 467 16/09/2022 111760 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009505 01/09/2022 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 98 07/09/2022 284962 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009506 01/09/2022 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 99 07/09/2022 103970 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009756 01/09/2022 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 349 08/09/2022 20319 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009797 01/09/2022 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 390 08/09/2022 147700 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009498 01/09/2022 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 91 07/09/2022 120332 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009564 01/09/2022 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 157 07/09/2022 565414 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009565 01/09/2022 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 158 07/09/2022 282600 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009566 01/09/2022 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 159 07/09/2022 44508 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065573 01/09/2022 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 550 20/09/2022 5145 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065576 01/09/2022 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 553 20/09/2022 70400 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065577 01/09/2022 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 554 20/09/2022 79275 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065578 01/09/2022 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 555 20/09/2022 74709 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065579 01/09/2022 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 556 20/09/2022 105092 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065581 01/09/2022 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 558 20/09/2022 26453 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065580 01/09/2022 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 557 20/09/2022 28416 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009432 01/09/2022 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 01/09/2022 163604 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009433 01/09/2022 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 07/09/2022 4500156 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009434 01/09/2022 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 07/09/2022 418544 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009461 01/09/2022 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 54 07/09/2022 29260 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009463 01/09/2022 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 56 07/09/2022 131296 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009464 01/09/2022 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 57 07/09/2022 694371 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009465 01/09/2022 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 58 07/09/2022 92688 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009466 01/09/2022 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 59 07/09/2022 222781 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009467 01/09/2022 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 07/09/2022 225200 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, 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

VN092022009468 01/09/2022 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 07/09/2022 142346 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009500 01/09/2022 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 93 07/09/2022 92288 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009501 01/09/2022 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 94 07/09/2022 77866 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009499 01/09/2022 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 92 07/09/2022 155772 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009502 01/09/2022 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 95 07/09/2022 54635 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009573 01/09/2022 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 166 07/09/2022 1155844 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009584 01/09/2022 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 177 07/09/2022 15960 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009604 01/09/2022 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 197 07/09/2022 304813 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009605 01/09/2022 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 198 07/09/2022 41508 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009606 01/09/2022 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 199 07/09/2022 66352 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009785 01/09/2022 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 378 08/09/2022 297344 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009552 01/09/2022 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 145 07/09/2022 274798 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009553 01/09/2022 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 146 07/09/2022 131340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009554 01/09/2022 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 147 07/09/2022 72300 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009666 01/09/2022 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 259 07/09/2022 410056 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009649 01/09/2022 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 242 07/09/2022 5109656 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009650 01/09/2022 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 243 07/09/2022 73088 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009651 01/09/2022 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 244 07/09/2022 180000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009656 01/09/2022 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 249 07/09/2022 243172 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009658 01/09/2022 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 251 07/09/2022 243172 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009665 01/09/2022 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 258 07/09/2022 331872 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009667 01/09/2022 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 260 07/09/2022 544800 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009619 01/09/2022 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 212 07/09/2022 353024 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009637 01/09/2022 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 230 07/09/2022 818840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009638 01/09/2022 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 231 07/09/2022 519327 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009639 01/09/2022 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 232 07/09/2022 224012 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009647 01/09/2022 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 240 07/09/2022 75845 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009648 01/09/2022 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 241 07/09/2022 87084 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009408 01/09/2022 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 01/09/2022 1709994 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009409 01/09/2022 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 01/09/2022 965421 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009419 01/09/2022 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 12 01/09/2022 7548 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009420 01/09/2022 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 13 01/09/2022 36000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009421 01/09/2022 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 14 01/09/2022 21455 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065523 01/09/2022 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 500 16/09/2022 10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065524 01/09/2022 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 501 16/09/2022 29200 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065525 01/09/2022 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 16/09/2022 33372 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065526 01/09/2022 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 503 16/09/2022 91158 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065527 01/09/2022 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 16/09/2022 111808 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065528 01/09/2022 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 505 16/09/2022 138436 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065529 01/09/2022 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 506 16/09/2022 195984 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065459 01/09/2022 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 404 12/09/2022 20992 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065460 01/09/2022 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 405 12/09/2022 98313 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065649 01/09/2022 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 626 22/09/2022 55318 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065660 01/09/2022 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 637 27/09/2022 131440 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009640 01/09/2022 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 233 07/09/2022 1575793 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009641 01/09/2022 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 234 07/09/2022 394072 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009617 01/09/2022 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 210 07/09/2022 221554 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009618 01/09/2022 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 211 07/09/2022 278065 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009620 01/09/2022 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 213 07/09/2022 29200 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009621 01/09/2022 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 214 07/09/2022 142144 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009622 01/09/2022 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 215 07/09/2022 316385 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009623 01/09/2022 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 216 07/09/2022 332979 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009624 01/09/2022 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 217 07/09/2022 423612 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009652 01/09/2022 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 245 07/09/2022 272493 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009657 01/09/2022 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 250 07/09/2022 327348 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009663 01/09/2022 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 256 07/09/2022 98328 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009668 01/09/2022 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 261 07/09/2022 95146 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009671 01/09/2022 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 264 07/09/2022 19900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009672 01/09/2022 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 265 07/09/2022 19900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009541 01/09/2022 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 134 07/09/2022 215536 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009542 01/09/2022 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 135 07/09/2022 49898 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009543 01/09/2022 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 136 07/09/2022 18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009544 01/09/2022 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 137 07/09/2022 344556 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065424 01/09/2022 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 444 15/09/2022 12792 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065456 01/09/2022 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 401 12/09/2022 59212 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065457 01/09/2022 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 402 12/09/2022 29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065493 01/09/2022 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 438 14/09/2022 5145 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065494 01/09/2022 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 439 14/09/2022 5145 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065552 01/09/2022 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 529 19/09/2022 29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, 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

VN092022065567 01/09/2022 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 544 20/09/2022 15120 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065572 01/09/2022 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 549 20/09/2022 5145 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009678 01/09/2022 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 281 07/09/2022 60796 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009679 01/09/2022 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 282 07/09/2022 29200 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009615 01/09/2022 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 208 07/09/2022 68556 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009616 01/09/2022 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 209 07/09/2022 206312 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009504 01/09/2022 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 97 07/09/2022 63700 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069413 01/09/2022 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 01/09/2022 59756 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069473 01/09/2022 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 61 27/09/2022 10882 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069415 01/09/2022 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 07/09/2022 63400 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069416 01/09/2022 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 07/09/2022 15406 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069417 01/09/2022 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 07/09/2022 2515736 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069418 01/09/2022 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 07/09/2022 346892 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069419 01/09/2022 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 07/09/2022 56228 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069420 01/09/2022 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 07/09/2022 1218590 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069421 01/09/2022 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 07/09/2022 13935 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069422 01/09/2022 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 07/09/2022 1337580 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069423 01/09/2022 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 07/09/2022 314656 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069424 01/09/2022 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 07/09/2022 773244 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069425 01/09/2022 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 07/09/2022 324211 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069426 01/09/2022 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 07/09/2022 38804 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069427 01/09/2022 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 07/09/2022 20667 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069428 01/09/2022 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 07/09/2022 47600 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069429 01/09/2022 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 07/09/2022 47600 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069456 01/09/2022 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 44 08/09/2022 1529186 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069457 01/09/2022 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 45 08/09/2022 247800 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069458 01/09/2022 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 46 08/09/2022 349196 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069459 01/09/2022 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 47 08/09/2022 67304 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069460 01/09/2022 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 48 08/09/2022 153600 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069467 01/09/2022 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 55 20/09/2022 24230 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069468 01/09/2022 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 56 23/09/2022 47600 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069469 01/09/2022 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 57 23/09/2022 56364 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069470 01/09/2022 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 58 23/09/2022 215424 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069472 01/09/2022 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 60 27/09/2022 9135 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069414 01/09/2022 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 01/09/2022 35868 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012503 01/09/2022 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 07/09/2022 851014 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012502 01/09/2022 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 07/09/2022 421142 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012507 01/09/2022 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 07/09/2022 161092 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012508 01/09/2022 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 21 07/09/2022 234106 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012509 01/09/2022 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 22 07/09/2022 647352 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012510 01/09/2022 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 23 07/09/2022 173784 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012511 01/09/2022 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 24 07/09/2022 574744 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012512 01/09/2022 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 25 07/09/2022 63055 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012544 01/09/2022 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 07/09/2022 32084 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089735 01/09/2022 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 85 16/09/2022 190984 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089745 01/09/2022 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 95 20/09/2022 125779 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089757 01/09/2022 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 107 22/09/2022 17100 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012495 01/09/2022 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 8 01/09/2022 62130 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012496 01/09/2022 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 9 01/09/2022 215550 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012497 01/09/2022 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 10 01/09/2022 282925 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012498 01/09/2022 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 11 01/09/2022 9438 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012499 01/09/2022 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 12 01/09/2022 1299581 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012518 01/09/2022 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 07/09/2022 137768 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012519 01/09/2022 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 07/09/2022 1588606 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012520 01/09/2022 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 07/09/2022 295578 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012521 01/09/2022 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 07/09/2022 191769 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012522 01/09/2022 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 07/09/2022 56428 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012523 01/09/2022 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 36 07/09/2022 272294 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012524 01/09/2022 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 37 07/09/2022 1471074 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012525 01/09/2022 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 38 07/09/2022 400018 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012526 01/09/2022 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 39 07/09/2022 1064640 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012527 01/09/2022 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 40 07/09/2022 49089 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012528 01/09/2022 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 41 07/09/2022 24683 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012541 01/09/2022 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 07/09/2022 63465 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012542 01/09/2022 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 07/09/2022 167325 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012543 01/09/2022 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 07/09/2022 113281 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089742 01/09/2022 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 92 19/09/2022 12989 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089743 01/09/2022 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 93 19/09/2022 38548 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089754 01/09/2022 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 104 22/09/2022 16365 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

VN092022089755 01/09/2022 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 105 22/09/2022 5115 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089756 01/09/2022 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 106 22/09/2022 3292 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012494 01/09/2022 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 7 01/09/2022 67128 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012513 01/09/2022 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 26 07/09/2022 185276 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012514 01/09/2022 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 27 07/09/2022 81046 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012515 01/09/2022 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 28 07/09/2022 787144 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012516 01/09/2022 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 29 07/09/2022 178888 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012517 01/09/2022 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 30 07/09/2022 97772 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012529 01/09/2022 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 42 07/09/2022 51628 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012530 01/09/2022 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 43 07/09/2022 464354 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012531 01/09/2022 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 07/09/2022 96408 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012532 01/09/2022 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 07/09/2022 46812 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012533 01/09/2022 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 07/09/2022 92500 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012534 01/09/2022 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 07/09/2022 336004 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012535 01/09/2022 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 07/09/2022 108452 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012536 01/09/2022 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 07/09/2022 686954 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012540 01/09/2022 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 07/09/2022 50772 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012537 01/09/2022 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 07/09/2022 10218 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012538 01/09/2022 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 07/09/2022 139926 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012539 01/09/2022 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 07/09/2022 12693 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012505 01/09/2022 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 18 07/09/2022 54464 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012506 01/09/2022 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 19 07/09/2022 81046 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012490 01/09/2022 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 01/09/2022 234490 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012491 01/09/2022 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 01/09/2022 195383 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012489 01/09/2022 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 2 01/09/2022 182802 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012492 01/09/2022 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 01/09/2022 581676 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012493 01/09/2022 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 01/09/2022 27579 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012500 01/09/2022 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 07/09/2022 762595 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012501 01/09/2022 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 07/09/2022 118968 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012504 01/09/2022 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 07/09/2022 269466 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022050158 01/09/2022 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 293 08/09/2022 115115 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050159 01/09/2022 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 294 08/09/2022 31339 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050107 01/09/2022 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 242 07/09/2022 34868 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050104 01/09/2022 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 239 07/09/2022 94060 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050105 01/09/2022 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 240 07/09/2022 75292 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050109 01/09/2022 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 244 07/09/2022 75413 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081215 01/09/2022 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 325 13/09/2022 82368 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049918 01/09/2022 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 53 07/09/2022 81196 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049919 01/09/2022 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 54 07/09/2022 117431 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049929 01/09/2022 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 64 07/09/2022 145666 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050021 01/09/2022 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 156 07/09/2022 113064 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050023 01/09/2022 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 158 07/09/2022 58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050024 01/09/2022 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 159 07/09/2022 64332 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050187 01/09/2022 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 11 01/09/2022 39092 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050188 01/09/2022 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 12 01/09/2022 223808 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050076 01/09/2022 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 211 07/09/2022 55492 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050077 01/09/2022 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 212 07/09/2022 39092 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081210 01/09/2022 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 320 12/09/2022 52199 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050199 01/09/2022 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 23 07/09/2022 25500 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050200 01/09/2022 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 24 07/09/2022 55764 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050201 01/09/2022 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 25 07/09/2022 51004 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050202 01/09/2022 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 26 07/09/2022 142800 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050203 01/09/2022 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 27 07/09/2022 171076 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050204 01/09/2022 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 28 07/09/2022 58576 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050205 01/09/2022 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 29 07/09/2022 1091244 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050145 01/09/2022 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 280 08/09/2022 34427 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050146 01/09/2022 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 281 08/09/2022 28367 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049945 01/09/2022 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 80 07/09/2022 183112 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049946 01/09/2022 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 81 07/09/2022 123456 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049947 01/09/2022 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 82 07/09/2022 183336 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050052 01/09/2022 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 187 07/09/2022 212040 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050053 01/09/2022 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 188 07/09/2022 62700 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050054 01/09/2022 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 189 07/09/2022 65100 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050070 01/09/2022 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 205 07/09/2022 409108 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050071 01/09/2022 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 206 07/09/2022 115024 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050085 01/09/2022 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 220 07/09/2022 140724 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050086 01/09/2022 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 221 07/09/2022 141948 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050087 01/09/2022 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 222 07/09/2022 329820 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050088 01/09/2022 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 223 07/09/2022 126648 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

VN092022050089 01/09/2022 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 224 07/09/2022 74284 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050090 01/09/2022 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 225 07/09/2022 347474 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050091 01/09/2022 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 226 07/09/2022 88060 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050092 01/09/2022 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 227 07/09/2022 58680 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050093 01/09/2022 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 228 07/09/2022 63324 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050129 01/09/2022 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 264 08/09/2022 65964 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050130 01/09/2022 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 265 08/09/2022 65964 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050028 01/09/2022 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 163 07/09/2022 21700 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050029 01/09/2022 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 164 07/09/2022 339476 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050031 01/09/2022 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 166 07/09/2022 111760 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049953 01/09/2022 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 88 07/09/2022 43400 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049970 01/09/2022 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 105 07/09/2022 47316 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049984 01/09/2022 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 119 07/09/2022 47316 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050106 01/09/2022 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 241 07/09/2022 75882 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050108 01/09/2022 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 243 07/09/2022 95150 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050102 01/09/2022 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 237 07/09/2022 38532 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050100 01/09/2022 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 235 07/09/2022 87652 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050101 01/09/2022 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 236 07/09/2022 68464 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050173 01/09/2022 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 308 08/09/2022 17654 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049949 01/09/2022 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 84 07/09/2022 233260 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049950 01/09/2022 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 85 07/09/2022 88676 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049951 01/09/2022 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 86 07/09/2022 32445 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049989 01/09/2022 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 124 07/09/2022 740808 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049998 01/09/2022 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 133 07/09/2022 547088 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050025 01/09/2022 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 07/09/2022 606476 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050026 01/09/2022 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 161 07/09/2022 27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050027 01/09/2022 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 162 07/09/2022 255288 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049979 01/09/2022 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 114 07/09/2022 291966 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049983 01/09/2022 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 118 07/09/2022 183466 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049986 01/09/2022 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 121 07/09/2022 125454 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050000 01/09/2022 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 07/09/2022 670944 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050001 01/09/2022 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 07/09/2022 1025921 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050005 01/09/2022 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 07/09/2022 63592 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050006 01/09/2022 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 07/09/2022 287764 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050007 01/09/2022 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 142 07/09/2022 118688 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050008 01/09/2022 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 143 07/09/2022 21630 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050009 01/09/2022 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 07/09/2022 84052 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050010 01/09/2022 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 07/09/2022 253516 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050030 01/09/2022 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 165 07/09/2022 114924 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050051 01/09/2022 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 07/09/2022 161304 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050057 01/09/2022 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 07/09/2022 23548 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050066 01/09/2022 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 201 07/09/2022 91556 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050128 01/09/2022 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 263 08/09/2022 88992 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050149 01/09/2022 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 284 08/09/2022 88560 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050150 01/09/2022 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 285 08/09/2022 88560 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050152 01/09/2022 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 287 08/09/2022 124208 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050155 01/09/2022 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 290 08/09/2022 139502 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049935 01/09/2022 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 70 07/09/2022 295086 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049936 01/09/2022 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 71 07/09/2022 91556 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049937 01/09/2022 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 72 07/09/2022 211664 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049938 01/09/2022 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 73 07/09/2022 167288 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049939 01/09/2022 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 74 07/09/2022 28076 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049940 01/09/2022 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 75 07/09/2022 137328 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049941 01/09/2022 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 76 07/09/2022 125128 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050172 01/09/2022 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 307 08/09/2022 169498 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050186 01/09/2022 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 10 01/09/2022 57860 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050189 01/09/2022 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 13 01/09/2022 26580 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049942 01/09/2022 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 77 07/09/2022 405964 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049943 01/09/2022 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 78 07/09/2022 204552 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050049 01/09/2022 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 07/09/2022 54132 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050050 01/09/2022 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 185 07/09/2022 410464 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050064 01/09/2022 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 199 07/09/2022 122116 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN092022050065 01/09/2022 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 200    07/09/2022         235488 10203 SENIOR MEDICAL  OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049944 01/09/2022 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 79     07/09/2022         110804 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049976 01/09/2022 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 111    07/09/2022         311966 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049977 01/09/2022 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 112    07/09/2022         279440 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049992 01/09/2022 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 127    07/09/2022         454348 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049993 01/09/2022 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 128    07/09/2022         282766 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049994 01/09/2022 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 129    07/09/2022         282361 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
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VN092022050011 01/09/2022 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    07/09/2022         111760 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050012 01/09/2022 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    07/09/2022          96528 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050013 01/09/2022 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                                                                  104 COMMUNITY HEALTH CENTRES
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01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 07/09/2022 86660 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050014 01/09/2022 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 149 07/09/2022 10815 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050015 01/09/2022 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 150 07/09/2022 173136 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050016 01/09/2022 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 151 07/09/2022 10815 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050017 01/09/2022 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 152 07/09/2022 29200 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050018 01/09/2022 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 153 07/09/2022 527091 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050019 01/09/2022 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 154 07/09/2022 362756 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050022 01/09/2022 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 157 07/09/2022 199292 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049948 01/09/2022 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 83 07/09/2022 166236 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049969 01/09/2022 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 104 07/09/2022 199379 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049971 01/09/2022 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 106 07/09/2022 163487 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049972 01/09/2022 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 107 07/09/2022 94064 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049973 01/09/2022 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 108 07/09/2022 149058 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049985 01/09/2022 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 120 07/09/2022 178258 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049990 01/09/2022 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 125 07/09/2022 377320 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049995 01/09/2022 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 130 07/09/2022 163487 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049996 01/09/2022 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 131 07/09/2022 149806 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049997 01/09/2022 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 132 07/09/2022 156862 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049999 01/09/2022 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 134 07/09/2022 36000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050020 01/09/2022 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 155 07/09/2022 212244 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049910 01/09/2022 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 45 07/09/2022 644124 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049911 01/09/2022 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 46 07/09/2022 1369727 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049912 01/09/2022 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 47 07/09/2022 10815 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049914 01/09/2022 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 49 07/09/2022 114924 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049915 01/09/2022 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 50 07/09/2022 206456 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049916 01/09/2022 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 51 07/09/2022 317980 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049917 01/09/2022 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 52 07/09/2022 29200 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049920 01/09/2022 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 55 07/09/2022 300514 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049921 01/09/2022 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 56 07/09/2022 266596 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049922 01/09/2022 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 57 07/09/2022 120464 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049923 01/09/2022 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 58 07/09/2022 190532 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049924 01/09/2022 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 59 07/09/2022 108588 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049925 01/09/2022 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 60 07/09/2022 369995 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049926 01/09/2022 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 61 07/09/2022 204084 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049927 01/09/2022 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 62 07/09/2022 543252 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049928 01/09/2022 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 63 07/09/2022 18000 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049958 01/09/2022 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 93 07/09/2022 151765 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049965 01/09/2022 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 07/09/2022 1905628 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049966 01/09/2022 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 07/09/2022 104227 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049967 01/09/2022 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 102 07/09/2022 913334 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049978 01/09/2022 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 07/09/2022 122116 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049980 01/09/2022 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 07/09/2022 318080 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049981 01/09/2022 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 07/09/2022 562872 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081211 01/09/2022 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 321 13/09/2022 151842 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050178 01/09/2022 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 2 01/09/2022 60336 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050206 01/09/2022 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 30 07/09/2022 155196 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050207 01/09/2022 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 31 07/09/2022 47600 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050208 01/09/2022 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 32 07/09/2022 415376 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050209 01/09/2022 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 33 07/09/2022 175880 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050073 01/09/2022 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 07/09/2022 115964 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050143 01/09/2022 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 278 08/09/2022 101773 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081202 01/09/2022 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 312 12/09/2022 52750 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081203 01/09/2022 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 313 12/09/2022 52776 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081221 01/09/2022 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 331 15/09/2022 69989 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050197 01/09/2022 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 21 07/09/2022 90078 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050198 01/09/2022 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 22 07/09/2022 170746 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050055 01/09/2022 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 190 07/09/2022 11000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050056 01/09/2022 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 191 07/09/2022 140522 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050103 01/09/2022 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 238 07/09/2022 114186 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050153 01/09/2022 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 288 08/09/2022 127382 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050154 01/09/2022 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 289 08/09/2022 122602 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050074 01/09/2022 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 209 07/09/2022 14363 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050075 01/09/2022 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 210 07/09/2022 18441 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050177 01/09/2022 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 1 01/09/2022 30114 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050046 01/09/2022 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 181 07/09/2022 159816 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050047 01/09/2022 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 182 07/09/2022 29200 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050048 01/09/2022 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 183 07/09/2022 187692 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022050061 01/09/2022 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 196 07/09/2022 263447 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050062 01/09/2022 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 197 07/09/2022 196912 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050063 01/09/2022 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 198 07/09/2022 274668 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050126 01/09/2022 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 261 08/09/2022 11122 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050151 01/09/2022 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 286 08/09/2022 118592 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050184 01/09/2022 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 8 01/09/2022 166916 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050185 01/09/2022 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 9 01/09/2022 24000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049930 01/09/2022 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 07/09/2022 125706 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049931 01/09/2022 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 66 07/09/2022 195712 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049932 01/09/2022 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 67 07/09/2022 159948 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049933 01/09/2022 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 68 07/09/2022 66000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049934 01/09/2022 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 69 07/09/2022 48000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049988 01/09/2022 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 123 07/09/2022 29000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050002 01/09/2022 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 137 07/09/2022 55000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050003 01/09/2022 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 07/09/2022 51004 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050004 01/09/2022 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 07/09/2022 374506 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049975 01/09/2022 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 110 07/09/2022 183466 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050160 01/09/2022 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 295 08/09/2022 20359 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081244 01/09/2022 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 354 20/09/2022 52164 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081245 01/09/2022 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 355 20/09/2022 38572 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050110 01/09/2022 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 245 07/09/2022 94632 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050111 01/09/2022 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 246 07/09/2022 71190 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050112 01/09/2022 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 247 07/09/2022 116926 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050041 01/09/2022 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 176 07/09/2022 725760 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050042 01/09/2022 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 177 07/09/2022 15363 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050043 01/09/2022 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 178 07/09/2022 868058 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050044 01/09/2022 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 179 07/09/2022 455829 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050045 01/09/2022 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 180 07/09/2022 146000 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050067 01/09/2022 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 202 07/09/2022 93056 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050068 01/09/2022 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 203 07/09/2022 344404 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050069 01/09/2022 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 204 07/09/2022 129460 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050078 01/09/2022 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 213 07/09/2022 71104 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050094 01/09/2022 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 07/09/2022 309685 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050095 01/09/2022 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 07/09/2022 90658 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050096 01/09/2022 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 07/09/2022 131334 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050097 01/09/2022 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 07/09/2022 139324 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050098 01/09/2022 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 233 07/09/2022 300742 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050099 01/09/2022 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 234 07/09/2022 105358 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050113 01/09/2022 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 248 07/09/2022 71604 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050114 01/09/2022 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 249 07/09/2022 21700 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081212 01/09/2022 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 322 13/09/2022 74716 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081213 01/09/2022 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 323 13/09/2022 17681 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081214 01/09/2022 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 324 13/09/2022 102374 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081218 01/09/2022 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 328 15/09/2022 125380 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081219 01/09/2022 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 329 15/09/2022 93556 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081220 01/09/2022 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 330 15/09/2022 61058 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081223 01/09/2022 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 333 15/09/2022 84766 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081224 01/09/2022 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 334 15/09/2022 544537 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081225 01/09/2022 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 335 15/09/2022 150101 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081232 01/09/2022 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 342 16/09/2022 39411 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081233 01/09/2022 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 343 16/09/2022 373343 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081234 01/09/2022 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 344 16/09/2022 125200 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081242 01/09/2022 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 352 20/09/2022 13814 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081243 01/09/2022 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 353 20/09/2022 8160 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081246 01/09/2022 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 356 20/09/2022 5796 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081247 01/09/2022 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 357 20/09/2022 3941 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081270 01/09/2022 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 380 23/09/2022 74672 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081271 01/09/2022 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 381 23/09/2022 576312 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081272 01/09/2022 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 382 23/09/2022 83152 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081273 01/09/2022 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 383 23/09/2022 178670 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081274 01/09/2022 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 384 23/09/2022 44533 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081275 01/09/2022 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 385 23/09/2022 128620 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049982 01/09/2022 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 07/09/2022 1041792 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050034 01/09/2022 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 169 07/09/2022 461482 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050179 01/09/2022 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 3 01/09/2022 693144 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050180 01/09/2022 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 4 01/09/2022 260398 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050181 01/09/2022 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 5 01/09/2022 36000 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050182 01/09/2022 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 6 01/09/2022 396180 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050183 01/09/2022 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 7 01/09/2022 73016 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
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

VN092022050195 01/09/2022 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 19 01/09/2022 148384 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050196 01/09/2022 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 20 01/09/2022 182728 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050210 01/09/2022 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 07/09/2022 309020 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050211 01/09/2022 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 07/09/2022 1681510 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050212 01/09/2022 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 07/09/2022 95460 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050213 01/09/2022 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 07/09/2022 447218 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049903 01/09/2022 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 07/09/2022 120142 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049904 01/09/2022 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 39 07/09/2022 780156 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049906 01/09/2022 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 41 07/09/2022 452488 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049907 01/09/2022 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 42 07/09/2022 209300 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049908 01/09/2022 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 43 07/09/2022 1321169 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049909 01/09/2022 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 44 07/09/2022 126525 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050079 01/09/2022 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 214 07/09/2022 308210 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050080 01/09/2022 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 215 07/09/2022 940498 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050081 01/09/2022 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 216 07/09/2022 68464 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050082 01/09/2022 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 217 07/09/2022 61056 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050083 01/09/2022 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 218 07/09/2022 129132 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050084 01/09/2022 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 219 07/09/2022 172866 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050147 01/09/2022 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 282 08/09/2022 9747 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050148 01/09/2022 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 283 08/09/2022 169285 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050040 01/09/2022 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 175 07/09/2022 544342 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050038 01/09/2022 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 173 07/09/2022 29200 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050039 01/09/2022 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 174 07/09/2022 457558 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050060 01/09/2022 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 195 07/09/2022 99066 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050058 01/09/2022 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 193 07/09/2022 30342 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050059 01/09/2022 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 194 07/09/2022 11752 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050072 01/09/2022 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 07/09/2022 94902 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050115 01/09/2022 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 250 07/09/2022 325648 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050116 01/09/2022 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 251 07/09/2022 61260 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050117 01/09/2022 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 252 07/09/2022 62564 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050118 01/09/2022 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 253 07/09/2022 29708 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050119 01/09/2022 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 254 07/09/2022 267291 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050120 01/09/2022 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 255 07/09/2022 74284 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050121 01/09/2022 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 256 07/09/2022 87336 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050122 01/09/2022 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 257 07/09/2022 29200 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050123 01/09/2022 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 07/09/2022 30942 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050124 01/09/2022 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 07/09/2022 107124 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050144 01/09/2022 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 279 08/09/2022 2484 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050168 01/09/2022 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 303 08/09/2022 6321 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049952 01/09/2022 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 87 07/09/2022 93304 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049974 01/09/2022 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 109 07/09/2022 189264 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049987 01/09/2022 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 122 07/09/2022 189264 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049991 01/09/2022 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 126 07/09/2022 143484 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050174 01/09/2022 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 309 08/09/2022 35103 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050190 01/09/2022 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 01/09/2022 60636 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050191 01/09/2022 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 01/09/2022 83116 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050192 01/09/2022 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 01/09/2022 18000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050193 01/09/2022 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 01/09/2022 37428 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050194 01/09/2022 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 01/09/2022 567152 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049959 01/09/2022 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 94 07/09/2022 247598 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049960 01/09/2022 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 95 07/09/2022 283520 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049961 01/09/2022 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 96 07/09/2022 91368 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049962 01/09/2022 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 97 07/09/2022 183560 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049963 01/09/2022 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 98 07/09/2022 357570 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049964 01/09/2022 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 99 07/09/2022 1710956 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049968 01/09/2022 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 103 07/09/2022 100670 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050032 01/09/2022 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 167 07/09/2022 72214 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050033 01/09/2022 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 168 07/09/2022 175796 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050035 01/09/2022 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 170 07/09/2022 29200 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050036 01/09/2022 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 171 07/09/2022 206978 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050037 01/09/2022 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 172 07/09/2022 12000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081229 01/09/2022 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 339 15/09/2022 495330 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050127 01/09/2022 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 262 08/09/2022 3866 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050131 01/09/2022 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 266 08/09/2022 64074 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050132 01/09/2022 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 267 08/09/2022 46903 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050133 01/09/2022 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 268 08/09/2022 7728 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050134 01/09/2022 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 269 08/09/2022 7728 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050135 01/09/2022 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 270 08/09/2022 7728 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050136 01/09/2022 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 271 08/09/2022 7728 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,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

VN092022050137 01/09/2022 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 272 08/09/2022 7728 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050138 01/09/2022 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 273 08/09/2022 5796 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050139 01/09/2022 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 274 08/09/2022 108244 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050140 01/09/2022 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 275 08/09/2022 33078 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050141 01/09/2022 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 08/09/2022 40938 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050142 01/09/2022 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 277 08/09/2022 16560 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050157 01/09/2022 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 292 08/09/2022 80541 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022012567 01/09/2022 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 01/09/2022 66972 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012649 01/09/2022 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 83 07/09/2022 81884 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012653 01/09/2022 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 87 07/09/2022 3680 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012650 01/09/2022 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 84 07/09/2022 25384 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012651 01/09/2022 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 85 07/09/2022 27200 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012652 01/09/2022 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 86 07/09/2022 42240 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012654 01/09/2022 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 88 07/09/2022 147072 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012655 01/09/2022 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 89 07/09/2022 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012656 01/09/2022 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 90 07/09/2022 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012657 01/09/2022 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 91 07/09/2022 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089847 01/09/2022 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 231 20/09/2022 19626 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089850 01/09/2022 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 234 20/09/2022 25685 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089851 01/09/2022 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 235 20/09/2022 58622 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089852 01/09/2022 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 236 20/09/2022 154500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089853 01/09/2022 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 237 20/09/2022 162672 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089854 01/09/2022 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 238 20/09/2022 346728 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089865 01/09/2022 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 249 22/09/2022 3200 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089866 01/09/2022 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 250 22/09/2022 68934 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089867 01/09/2022 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 251 22/09/2022 14653 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089868 01/09/2022 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 252 22/09/2022 20558 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089869 01/09/2022 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 253 22/09/2022 5116 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089870 01/09/2022 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 254 22/09/2022 17906 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089871 01/09/2022 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 255 22/09/2022 15347 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089873 01/09/2022 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 257 22/09/2022 17198 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089874 01/09/2022 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 258 22/09/2022 2076 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089882 01/09/2022 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 266 27/09/2022 5930 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089883 01/09/2022 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 267 27/09/2022 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089798 01/09/2022 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 15/09/2022 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012680 01/09/2022 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 08/09/2022 30908 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012681 01/09/2022 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 115 08/09/2022 6757 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012683 01/09/2022 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 117 08/09/2022 10705 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012684 01/09/2022 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 118 08/09/2022 27734 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012685 01/09/2022 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 119 08/09/2022 73205 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012721 01/09/2022 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 155 09/09/2022 304199 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012575 01/09/2022 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 9 01/09/2022 377016 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012576 01/09/2022 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 10 01/09/2022 733582 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012577 01/09/2022 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 11 01/09/2022 567672 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012578 01/09/2022 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 01/09/2022 752382 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012579 01/09/2022 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 13 01/09/2022 858876 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012580 01/09/2022 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 14 01/09/2022 122941 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012568 01/09/2022 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 01/09/2022 103140 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012595 01/09/2022 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 29 07/09/2022 158168 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012596 01/09/2022 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 30 07/09/2022 353400 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012597 01/09/2022 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 31 07/09/2022 686200 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012598 01/09/2022 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 32 07/09/2022 1869134 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012613 01/09/2022 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 47 07/09/2022 4596 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012614 01/09/2022 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 48 07/09/2022 1192474 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012583 01/09/2022 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 17 01/09/2022 361340 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012584 01/09/2022 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 18 01/09/2022 810550 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012585 01/09/2022 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 19 01/09/2022 1300212 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012586 01/09/2022 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 20 01/09/2022 1304940 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012587 01/09/2022 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 21 01/09/2022 603334 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012588 01/09/2022 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 22 01/09/2022 628532 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012591 01/09/2022 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 25 01/09/2022 266604 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012682 01/09/2022 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 116 08/09/2022 1737 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012720 01/09/2022 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 154 09/09/2022 8106 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012616 01/09/2022 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 50 07/09/2022 135564 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089836 01/09/2022 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 220 19/09/2022 7779 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089838 01/09/2022 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 222 19/09/2022 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089839 01/09/2022 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 223 19/09/2022 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089840 01/09/2022 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 224 19/09/2022 6820 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089861 01/09/2022 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 245 22/09/2022 34195 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

VN092022089862 01/09/2022 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 246 22/09/2022 2241 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089863 01/09/2022 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 247 22/09/2022 5328 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089864 01/09/2022 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 248 22/09/2022 1499 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012624 01/09/2022 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 07/09/2022 1226476 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012626 01/09/2022 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 07/09/2022 3003686 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012627 01/09/2022 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 61 07/09/2022 4844328 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012631 01/09/2022 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 65 07/09/2022 1713984 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012632 01/09/2022 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 66 07/09/2022 2115616 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012635 01/09/2022 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 69 07/09/2022 12692 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012636 01/09/2022 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 07/09/2022 12692 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012637 01/09/2022 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 07/09/2022 8273 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012638 01/09/2022 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 07/09/2022 9192 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012641 01/09/2022 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 75 07/09/2022 156264 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012645 01/09/2022 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 79 07/09/2022 138500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012646 01/09/2022 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 80 07/09/2022 45500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012647 01/09/2022 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 81 07/09/2022 49500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012648 01/09/2022 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 82 07/09/2022 56500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089855 01/09/2022 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 239 22/09/2022 12692 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089875 01/09/2022 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 259 23/09/2022 26788 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089876 01/09/2022 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 260 23/09/2022 26468 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089877 01/09/2022 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 261 23/09/2022 1764 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089878 01/09/2022 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 262 23/09/2022 26468 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089796 01/09/2022 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 180 15/09/2022 5026 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089846 01/09/2022 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 230 20/09/2022 25372 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012714 01/09/2022 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 148 08/09/2022 9429 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012715 01/09/2022 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 149 09/09/2022 12692 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012570 01/09/2022 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 4 01/09/2022 1596747 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012569 01/09/2022 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 3 01/09/2022 229296 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012573 01/09/2022 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 7 01/09/2022 9192 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012574 01/09/2022 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 01/09/2022 9192 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012582 01/09/2022 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 16 01/09/2022 819484 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012594 01/09/2022 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 28 07/09/2022 114228 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012599 01/09/2022 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 33 07/09/2022 101536 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012600 01/09/2022 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 34 07/09/2022 32256 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012602 01/09/2022 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 36 07/09/2022 900608 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012612 01/09/2022 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 46 07/09/2022 2466512 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012617 01/09/2022 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 07/09/2022 71572 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012581 01/09/2022 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 01/09/2022 113484 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012589 01/09/2022 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 01/09/2022 121544 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012590 01/09/2022 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 01/09/2022 23960 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012592 01/09/2022 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 01/09/2022 368452 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012593 01/09/2022 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 07/09/2022 58084 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012601 01/09/2022 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 07/09/2022 1221527 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012603 01/09/2022 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 07/09/2022 928441 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012604 01/09/2022 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 38 07/09/2022 1333524 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012605 01/09/2022 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 07/09/2022 1774146 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012606 01/09/2022 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 07/09/2022 1161184 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012607 01/09/2022 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 41 07/09/2022 1215530 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012608 01/09/2022 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 07/09/2022 1219078 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012609 01/09/2022 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 07/09/2022 39621 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012610 01/09/2022 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 07/09/2022 67444 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012611 01/09/2022 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 07/09/2022 449534 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012619 01/09/2022 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 53 07/09/2022 1907828 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012620 01/09/2022 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 07/09/2022 1676737 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012621 01/09/2022 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 55 07/09/2022 2633475 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012622 01/09/2022 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 56 07/09/2022 841528 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012623 01/09/2022 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 57 07/09/2022 2381228 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012625 01/09/2022 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 59 07/09/2022 1858624 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012628 01/09/2022 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 62 07/09/2022 2122266 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012629 01/09/2022 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 07/09/2022 1465136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012630 01/09/2022 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 64 07/09/2022 944576 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012633 01/09/2022 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 07/09/2022 119953 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012634 01/09/2022 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 68 07/09/2022 28284 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012639 01/09/2022 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 73 07/09/2022 225352 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012642 01/09/2022 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 07/09/2022 393646 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012643 01/09/2022 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 77 07/09/2022 157626 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012644 01/09/2022 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 07/09/2022 161311 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022055732 01/09/2022 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 427 08/09/2022 223370 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055786 01/09/2022 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 481 08/09/2022 87040 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

VN092022055785 01/09/2022 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 480 08/09/2022 67472 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074761 01/09/2022 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 661 12/09/2022 79044 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074897 01/09/2022 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 797 20/09/2022 267015 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055556 01/09/2022 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 251 07/09/2022 109725 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055559 01/09/2022 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 254 07/09/2022 105876 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055574 01/09/2022 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 269 07/09/2022 105396 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055581 01/09/2022 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 276 07/09/2022 130200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055582 01/09/2022 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 277 07/09/2022 70852 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055601 01/09/2022 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 296 07/09/2022 992793 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056049 01/09/2022 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 113 07/09/2022 344360 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055637 01/09/2022 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 332 07/09/2022 131560 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055638 01/09/2022 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 333 07/09/2022 138352 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055639 01/09/2022 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 334 07/09/2022 296120 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055640 01/09/2022 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 335 07/09/2022 96941 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055641 01/09/2022 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 336 07/09/2022 75592 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055642 01/09/2022 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 337 07/09/2022 103092 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055643 01/09/2022 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 338 07/09/2022 241169 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055644 01/09/2022 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 339 07/09/2022 145439 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055645 01/09/2022 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 340 07/09/2022 77752 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055646 01/09/2022 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 341 07/09/2022 241208 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055647 01/09/2022 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 342 07/09/2022 164965 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055648 01/09/2022 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 343 07/09/2022 141291 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055649 01/09/2022 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 344 07/09/2022 75592 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055650 01/09/2022 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 345 07/09/2022 287480 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055651 01/09/2022 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 346 07/09/2022 227312 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055652 01/09/2022 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 347 07/09/2022 255457 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055653 01/09/2022 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 348 07/09/2022 44250 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055654 01/09/2022 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 349 07/09/2022 29200 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055655 01/09/2022 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 350 07/09/2022 118600 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055656 01/09/2022 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 351 07/09/2022 65788 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055657 01/09/2022 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 352 07/09/2022 29200 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055658 01/09/2022 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 353 07/09/2022 64644 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055659 01/09/2022 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 354 07/09/2022 155720 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055660 01/09/2022 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 355 07/09/2022 54332 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055661 01/09/2022 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 356 07/09/2022 75592 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055662 01/09/2022 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 357 07/09/2022 66516 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055663 01/09/2022 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 358 07/09/2022 88836 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055664 01/09/2022 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 359 07/09/2022 223896 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055665 01/09/2022 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 360 07/09/2022 109720 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055666 01/09/2022 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 361 07/09/2022 404976 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055667 01/09/2022 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 362 07/09/2022 103604 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055668 01/09/2022 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 363 07/09/2022 481700 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055669 01/09/2022 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 364 07/09/2022 68676 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055937 01/09/2022 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 1 01/09/2022 52636 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055964 01/09/2022 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 27 02/09/2022 55020 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055965 01/09/2022 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 28 02/09/2022 51396 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055966 01/09/2022 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 29 02/09/2022 41628 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055967 01/09/2022 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 30 02/09/2022 28380 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055968 01/09/2022 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 31 02/09/2022 39756 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055969 01/09/2022 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 32 02/09/2022 177732 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055970 01/09/2022 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 33 07/09/2022 61932 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055971 01/09/2022 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 34 07/09/2022 81604 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055876 01/09/2022 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 571 08/09/2022 29200 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055877 01/09/2022 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 572 08/09/2022 40868 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055878 01/09/2022 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 573 08/09/2022 50612 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055879 01/09/2022 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 574 08/09/2022 100212 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055881 01/09/2022 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 576 08/09/2022 53920 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055880 01/09/2022 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 575 08/09/2022 136655 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055920 01/09/2022 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 615 09/09/2022 68844 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055921 01/09/2022 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 616 09/09/2022 40476 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055922 01/09/2022 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 617 09/09/2022 303748 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055923 01/09/2022 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 618 09/09/2022 422232 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055924 01/09/2022 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 619 09/09/2022 333099 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075027 01/09/2022 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 927 22/09/2022 9600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075028 01/09/2022 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 928 22/09/2022 8463 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075022 01/09/2022 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 922 22/09/2022 44250 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074837 01/09/2022 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 736 13/09/2022 35295 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074866 01/09/2022 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 766 19/09/2022 56004 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074867 01/09/2022 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 767 19/09/2022 87600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, 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

VN092022074868 01/09/2022 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 768 19/09/2022 96900 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074869 01/09/2022 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 769 19/09/2022 192064 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074870 01/09/2022 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 770 19/09/2022 208712 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074871 01/09/2022 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 771 19/09/2022 534352 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056050 01/09/2022 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 114 07/09/2022 31956 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056051 01/09/2022 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 115 07/09/2022 35292 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056073 01/09/2022 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 137 07/09/2022 50900 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056074 01/09/2022 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 138 07/09/2022 116692 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056075 01/09/2022 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 139 07/09/2022 119742 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055805 01/09/2022 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 500 08/09/2022 39581 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055806 01/09/2022 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 501 08/09/2022 23616 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055825 01/09/2022 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 520 08/09/2022 21544 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074764 01/09/2022 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 664 12/09/2022 75216 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055628 01/09/2022 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 323 07/09/2022 21700 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055629 01/09/2022 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 324 07/09/2022 66516 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055630 01/09/2022 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 325 07/09/2022 69044 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055631 01/09/2022 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 326 07/09/2022 160299 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055635 01/09/2022 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 330 07/09/2022 91860 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055632 01/09/2022 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 327 07/09/2022 503076 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055633 01/09/2022 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 328 07/09/2022 518172 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055634 01/09/2022 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 329 07/09/2022 68388 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055636 01/09/2022 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 331 07/09/2022 103092 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075050 01/09/2022 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 950 23/09/2022 70412 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074968 01/09/2022 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 868 22/09/2022 80155 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074976 01/09/2022 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 876 22/09/2022 84228 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075001 01/09/2022 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 901 22/09/2022 33729 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055911 01/09/2022 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 606 09/09/2022 47652 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055918 01/09/2022 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 613 09/09/2022 36578 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055580 01/09/2022 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 275 07/09/2022 251556 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055583 01/09/2022 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 278 07/09/2022 68388 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055584 01/09/2022 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 279 07/09/2022 55020 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055603 01/09/2022 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 298 07/09/2022 555928 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055770 01/09/2022 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 465 08/09/2022 186287 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055772 01/09/2022 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 467 08/09/2022 234782 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074760 01/09/2022 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 660 12/09/2022 99900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056052 01/09/2022 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 07/09/2022 126000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056055 01/09/2022 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 119 07/09/2022 29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056056 01/09/2022 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 07/09/2022 36000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056057 01/09/2022 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 07/09/2022 665844 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056058 01/09/2022 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 122 07/09/2022 29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056062 01/09/2022 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 07/09/2022 1001498 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056063 01/09/2022 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 07/09/2022 387154 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056064 01/09/2022 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 128 07/09/2022 1091844 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056065 01/09/2022 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 129 07/09/2022 824613 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056066 01/09/2022 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 130 07/09/2022 454844 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056067 01/09/2022 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 131 07/09/2022 299900 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056068 01/09/2022 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 132 07/09/2022 1595330 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056069 01/09/2022 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 133 07/09/2022 2303909 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056070 01/09/2022 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 134 07/09/2022 275240 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056071 01/09/2022 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 135 07/09/2022 258859 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055606 01/09/2022 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 301 07/09/2022 413196 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055611 01/09/2022 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 306 07/09/2022 39723 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055612 01/09/2022 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 307 07/09/2022 131835 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055853 01/09/2022 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 548 08/09/2022 383178 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055855 01/09/2022 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 550 08/09/2022 79036 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055856 01/09/2022 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 551 08/09/2022 821007 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055858 01/09/2022 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 553 08/09/2022 67760 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055914 01/09/2022 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 609 09/09/2022 53883 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055515 01/09/2022 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 210 07/09/2022 779578 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055916 01/09/2022 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 611 09/09/2022 63360 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055917 01/09/2022 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 612 09/09/2022 70828 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055919 01/09/2022 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 614 09/09/2022 103422 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055931 01/09/2022 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 626 09/09/2022 81196 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055543 01/09/2022 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 238 07/09/2022 691240 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055544 01/09/2022 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 239 07/09/2022 736576 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055545 01/09/2022 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 240 07/09/2022 116800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055546 01/09/2022 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 241 07/09/2022 108000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055557 01/09/2022 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 252 07/09/2022 104457 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055576 01/09/2022 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 271 07/09/2022 28143 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

VN092022055577 01/09/2022 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 272 07/09/2022 2708252 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055578 01/09/2022 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 273 07/09/2022 1723916 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055579 01/09/2022 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 274 07/09/2022 1060372 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055597 01/09/2022 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 292 07/09/2022 441464 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055598 01/09/2022 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 293 07/09/2022 9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055600 01/09/2022 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 295 07/09/2022 1927884 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055604 01/09/2022 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 299 07/09/2022 532538 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074789 01/09/2022 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 689 12/09/2022 287389 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074790 01/09/2022 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 690 12/09/2022 1008415 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074791 01/09/2022 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 691 12/09/2022 476188 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056072 01/09/2022 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 136 07/09/2022 225295 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056102 01/09/2022 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 166 07/09/2022 135710 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055714 01/09/2022 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 409 08/09/2022 77720 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055715 01/09/2022 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 410 08/09/2022 126410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055716 01/09/2022 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 411 08/09/2022 20804 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055719 01/09/2022 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 414 08/09/2022 201147 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055720 01/09/2022 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 08/09/2022 123938 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055721 01/09/2022 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 08/09/2022 222191 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055722 01/09/2022 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 417 08/09/2022 224630 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055723 01/09/2022 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 418 08/09/2022 187355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055724 01/09/2022 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 419 08/09/2022 193913 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055725 01/09/2022 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 420 08/09/2022 204267 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055726 01/09/2022 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 08/09/2022 205496 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055727 01/09/2022 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 08/09/2022 183036 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055728 01/09/2022 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 423 08/09/2022 222791 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055739 01/09/2022 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 434 08/09/2022 84346 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055740 01/09/2022 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 08/09/2022 91236 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055741 01/09/2022 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 08/09/2022 63946 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055742 01/09/2022 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 437 08/09/2022 88636 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055743 01/09/2022 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 08/09/2022 121147 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055745 01/09/2022 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 08/09/2022 130235 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055746 01/09/2022 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 08/09/2022 119002 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055747 01/09/2022 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 08/09/2022 168934 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055748 01/09/2022 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 443 08/09/2022 144367 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055749 01/09/2022 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 08/09/2022 225847 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055750 01/09/2022 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 08/09/2022 115196 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055751 01/09/2022 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 446 08/09/2022 151205 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055752 01/09/2022 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 08/09/2022 114163 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055753 01/09/2022 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 08/09/2022 102768 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055754 01/09/2022 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 449 08/09/2022 127059 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055755 01/09/2022 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 450 08/09/2022 133674 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055756 01/09/2022 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 451 08/09/2022 84346 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055757 01/09/2022 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 08/09/2022 246576 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055758 01/09/2022 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 453 08/09/2022 119596 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055759 01/09/2022 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 454 08/09/2022 143317 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055760 01/09/2022 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 455 08/09/2022 92416 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055683 01/09/2022 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 378 07/09/2022 311534 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055685 01/09/2022 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 380 07/09/2022 158584 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055686 01/09/2022 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 381 07/09/2022 187212 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055693 01/09/2022 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 07/09/2022 30755 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055694 01/09/2022 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 07/09/2022 31425 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055939 01/09/2022 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 3 01/09/2022 175548 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055940 01/09/2022 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 4 01/09/2022 847074 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055950 01/09/2022 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 65 07/09/2022 732402 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055988 01/09/2022 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 51 07/09/2022 29200 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055989 01/09/2022 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 52 07/09/2022 93556 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055991 01/09/2022 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 54 07/09/2022 99192 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055992 01/09/2022 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 55 07/09/2022 105704 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055993 01/09/2022 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 56 07/09/2022 118424 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055994 01/09/2022 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 57 07/09/2022 125904 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055997 01/09/2022 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 60 07/09/2022 202376 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055998 01/09/2022 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 61 07/09/2022 272428 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055999 01/09/2022 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 62 07/09/2022 274236 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056000 01/09/2022 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 63 07/09/2022 287764 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056001 01/09/2022 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 64 07/09/2022 598112 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056002 01/09/2022 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 66 07/09/2022 783811 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056020 01/09/2022 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 84 07/09/2022 36000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056035 01/09/2022 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 99 07/09/2022 227122 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056046 01/09/2022 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 110 07/09/2022 294380 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL 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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VN092022056047 01/09/2022 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 111    07/09/2022         2418698 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022056048 01/09/2022 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 112    07/09/2022          653008 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074854 01/09/2022 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 753    15/09/2022          119626 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074864 01/09/2022 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 764    19/09/2022          111437 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074875 01/09/2022 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 775    19/09/2022           18000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,  SAMRALA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022055762 01/09/2022 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 457    08/09/2022           75604 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022055763 01/09/2022 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 458    08/09/2022           37926 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022055769 01/09/2022 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 464    08/09/2022          204267 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022055774 01/09/2022 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 469    08/09/2022           91236 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022055779 01/09/2022 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 474    08/09/2022           23417 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055782 01/09/2022 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 08/09/2022 29032 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055784 01/09/2022 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 08/09/2022 86857 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055788 01/09/2022 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 483 08/09/2022 208915 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055789 01/09/2022 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 484 08/09/2022 87925 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055796 01/09/2022 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 08/09/2022 72628 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055797 01/09/2022 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 492 08/09/2022 7350 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055813 01/09/2022 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 508 08/09/2022 67972 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055814 01/09/2022 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 509 08/09/2022 80289 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055818 01/09/2022 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 513 08/09/2022 46822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055819 01/09/2022 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 514 08/09/2022 25978 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055821 01/09/2022 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 08/09/2022 71444 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055820 01/09/2022 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 08/09/2022 59524 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055823 01/09/2022 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 08/09/2022 117422 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055822 01/09/2022 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 517 08/09/2022 53080 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055824 01/09/2022 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 519 08/09/2022 70635 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074756 01/09/2022 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 656 12/09/2022 113864 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074757 01/09/2022 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 657 12/09/2022 539630 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074759 01/09/2022 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 659 12/09/2022 76333 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074762 01/09/2022 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 662 12/09/2022 164086 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074766 01/09/2022 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 666 12/09/2022 132691 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074767 01/09/2022 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 667 12/09/2022 320991 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074768 01/09/2022 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 668 12/09/2022 95146 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074772 01/09/2022 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 672 12/09/2022 68464 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074773 01/09/2022 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 673 12/09/2022 74856 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074775 01/09/2022 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 675 12/09/2022 113770 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074776 01/09/2022 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 676 12/09/2022 123660 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074777 01/09/2022 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 677 12/09/2022 126550 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074778 01/09/2022 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 678 12/09/2022 173864 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074779 01/09/2022 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 679 12/09/2022 230178 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074780 01/09/2022 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 680 12/09/2022 238842 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074782 01/09/2022 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 682 12/09/2022 310926 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074786 01/09/2022 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 686 12/09/2022 21700 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074787 01/09/2022 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 687 12/09/2022 332700 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074788 01/09/2022 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 688 12/09/2022 145870 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074934 01/09/2022 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 834 20/09/2022 292633 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074935 01/09/2022 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 835 20/09/2022 19664 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074936 01/09/2022 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 836 20/09/2022 452480 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075041 01/09/2022 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 941 23/09/2022 234282 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075043 01/09/2022 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 943 23/09/2022 81210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075044 01/09/2022 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 944 23/09/2022 95482 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075045 01/09/2022 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 945 23/09/2022 92999 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075046 01/09/2022 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 946 23/09/2022 69450 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075047 01/09/2022 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 947 23/09/2022 72200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075048 01/09/2022 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 948 23/09/2022 90025 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075049 01/09/2022 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 949 23/09/2022 42076 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075051 01/09/2022 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 951 23/09/2022 117731 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075058 01/09/2022 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 958 27/09/2022 18000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075059 01/09/2022 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 959 27/09/2022 84052 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075060 01/09/2022 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 960 27/09/2022 14516 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075061 01/09/2022 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 961 27/09/2022 18000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074890 01/09/2022 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 790 20/09/2022 17400 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074892 01/09/2022 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 792 20/09/2022 148201 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074893 01/09/2022 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 793 20/09/2022 53512 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074894 01/09/2022 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 794 20/09/2022 53512 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074896 01/09/2022 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 796 20/09/2022 58994 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074967 01/09/2022 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 867 22/09/2022 131655 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074969 01/09/2022 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 869 22/09/2022 87290 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074978 01/09/2022 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 878 22/09/2022 74794 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074979 01/09/2022 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

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                          11 HEALTH AND FAMILY WELFARE NT V 879    22/09/2022         123904 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
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VN092022074980 01/09/2022 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 880    22/09/2022         134520 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074983 01/09/2022 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 883    22/09/2022         104816 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074984 01/09/2022 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 884    22/09/2022          87800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074985 01/09/2022 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 885    22/09/2022          71629 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074986 01/09/2022 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 886    22/09/2022          86458 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074987 01/09/2022 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 887    22/09/2022          59576 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074988 01/09/2022 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 888    22/09/2022          88880 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074989 01/09/2022 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 889    22/09/2022          88880 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022074990 01/09/2022 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 890    22/09/2022         127301 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN092022074991 01/09/2022 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 891 22/09/2022 118338 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074992 01/09/2022 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 892 22/09/2022 65886 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074993 01/09/2022 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 893 22/09/2022 112976 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074994 01/09/2022 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 894 22/09/2022 92480 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074995 01/09/2022 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 895 22/09/2022 123846 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074996 01/09/2022 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 896 22/09/2022 67996 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074997 01/09/2022 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 897 22/09/2022 58366 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074998 01/09/2022 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 898 22/09/2022 70436 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074999 01/09/2022 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 899 22/09/2022 34334 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075000 01/09/2022 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 900 22/09/2022 121603 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075005 01/09/2022 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 905 22/09/2022 44426 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075002 01/09/2022 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 902 22/09/2022 309826 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075004 01/09/2022 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 904 22/09/2022 42344 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075007 01/09/2022 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 907 22/09/2022 77164 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075009 01/09/2022 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 909 22/09/2022 122126 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075012 01/09/2022 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 912 22/09/2022 21775 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075014 01/09/2022 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 914 22/09/2022 81950 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074926 01/09/2022 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 826 20/09/2022 302534 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074927 01/09/2022 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 827 20/09/2022 129052 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074928 01/09/2022 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 828 20/09/2022 201398 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074929 01/09/2022 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 829 20/09/2022 129020 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074930 01/09/2022 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 830 20/09/2022 59144 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074931 01/09/2022 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 831 20/09/2022 113225 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055959 01/09/2022 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 22 01/09/2022 33260 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055960 01/09/2022 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 23 01/09/2022 219368 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056032 01/09/2022 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 96 07/09/2022 90622 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056030 01/09/2022 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 94 07/09/2022 119184 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056031 01/09/2022 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 95 07/09/2022 127500 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056033 01/09/2022 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 97 07/09/2022 586661 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056034 01/09/2022 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 98 07/09/2022 1282517 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056036 01/09/2022 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 100 07/09/2022 100092 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056037 01/09/2022 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 101 07/09/2022 915660 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056038 01/09/2022 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 102 07/09/2022 142800 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055832 01/09/2022 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 527 08/09/2022 100617 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074830 01/09/2022 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 729 13/09/2022 355927 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074899 01/09/2022 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 799 20/09/2022 20251 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055958 01/09/2022 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 21 01/09/2022 47164 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056027 01/09/2022 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 91 07/09/2022 63496 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056028 01/09/2022 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 92 07/09/2022 183256 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056029 01/09/2022 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 93 07/09/2022 206317 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055816 01/09/2022 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 511 08/09/2022 199107 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055831 01/09/2022 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 526 08/09/2022 104047 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075018 01/09/2022 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 918 22/09/2022 95340 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075019 01/09/2022 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 919 22/09/2022 236850 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075020 01/09/2022 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 920 22/09/2022 86106 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055692 01/09/2022 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 387 07/09/2022 41214 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055705 01/09/2022 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 400 08/09/2022 204041 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055941 01/09/2022 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 5 01/09/2022 108264 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055943 01/09/2022 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 7 01/09/2022 42000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055949 01/09/2022 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 13 01/09/2022 30000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055951 01/09/2022 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 14 01/09/2022 63224 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055954 01/09/2022 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 17 01/09/2022 179978 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055986 01/09/2022 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 49 07/09/2022 169144 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056005 01/09/2022 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 69 07/09/2022 202748 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056018 01/09/2022 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 82 07/09/2022 187452 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056019 01/09/2022 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 83 07/09/2022 332318 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056024 01/09/2022 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 88 07/09/2022 62000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056087 01/09/2022 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 151 07/09/2022 111392 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056103 01/09/2022 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 167 07/09/2022 357968 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055962 01/09/2022 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 25 01/09/2022 54860 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

VN092022055589 01/09/2022 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 284 07/09/2022 60621 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055590 01/09/2022 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 285 07/09/2022 85966 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055593 01/09/2022 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 288 07/09/2022 171932 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055594 01/09/2022 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 289 07/09/2022 176077 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055595 01/09/2022 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 290 07/09/2022 199611 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074900 01/09/2022 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 800 20/09/2022 861836 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056111 01/09/2022 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 175 07/09/2022 87600 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056115 01/09/2022 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 179 07/09/2022 206148 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056113 01/09/2022 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 177 07/09/2022 74000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056116 01/09/2022 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 180 07/09/2022 58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055712 01/09/2022 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 407 08/09/2022 89976 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055835 01/09/2022 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 08/09/2022 159541 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055836 01/09/2022 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 531 08/09/2022 153574 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055837 01/09/2022 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 532 08/09/2022 148288 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074741 01/09/2022 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 641 12/09/2022 120972 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074749 01/09/2022 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 649 12/09/2022 248432 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074753 01/09/2022 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 653 12/09/2022 29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074800 01/09/2022 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 700 13/09/2022 45564 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074849 01/09/2022 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 748 14/09/2022 90658 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055498 01/09/2022 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 193 07/09/2022 179658 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055518 01/09/2022 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 213 07/09/2022 36000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055521 01/09/2022 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 216 07/09/2022 55000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055522 01/09/2022 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 217 07/09/2022 29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055925 01/09/2022 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 620 09/09/2022 600 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055930 01/09/2022 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 625 09/09/2022 26816 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055935 01/09/2022 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 630 09/09/2022 110000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055936 01/09/2022 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 631 09/09/2022 42000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055616 01/09/2022 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 311 07/09/2022 97652 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055620 01/09/2022 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 315 07/09/2022 121662 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055626 01/09/2022 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 321 07/09/2022 29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055627 01/09/2022 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 07/09/2022 105088 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055673 01/09/2022 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 368 07/09/2022 53430 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055675 01/09/2022 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 07/09/2022 49126 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055682 01/09/2022 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 07/09/2022 90658 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055687 01/09/2022 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 382 07/09/2022 245916 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074917 01/09/2022 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 817 20/09/2022 115273 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074923 01/09/2022 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 823 20/09/2022 1200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074925 01/09/2022 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 825 20/09/2022 3600 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074937 01/09/2022 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 837 20/09/2022 113956 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075057 01/09/2022 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 957 27/09/2022 54732 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055701 01/09/2022 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 396 08/09/2022 126666 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055944 01/09/2022 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 8 01/09/2022 153828 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055945 01/09/2022 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 9 01/09/2022 32508 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055948 01/09/2022 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 12 01/09/2022 269976 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055955 01/09/2022 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 18 01/09/2022 18000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056003 01/09/2022 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 67 07/09/2022 486189 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056004 01/09/2022 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 68 07/09/2022 50900 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055841 01/09/2022 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 536 08/09/2022 24132 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055838 01/09/2022 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 533 08/09/2022 378653 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055839 01/09/2022 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 534 08/09/2022 162770 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055840 01/09/2022 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 535 08/09/2022 111364 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055859 01/09/2022 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 554 08/09/2022 56280 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055906 01/09/2022 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 601 09/09/2022 24128 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055910 01/09/2022 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 605 09/09/2022 58827 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055499 01/09/2022 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 194 07/09/2022 64060 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055500 01/09/2022 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 195 07/09/2022 72220 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055501 01/09/2022 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 196 07/09/2022 271280 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055502 01/09/2022 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 197 07/09/2022 110400 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055503 01/09/2022 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 198 07/09/2022 50900 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055504 01/09/2022 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 199 07/09/2022 93120 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055505 01/09/2022 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 200 07/09/2022 139544 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055516 01/09/2022 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 211 07/09/2022 71208 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055519 01/09/2022 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 214 07/09/2022 115024 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055523 01/09/2022 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 218 07/09/2022 64860 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055530 01/09/2022 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 07/09/2022 87120 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055535 01/09/2022 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 07/09/2022 279640 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074803 01/09/2022 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 703 13/09/2022 76706 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074806 01/09/2022 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 706 13/09/2022 29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074808 01/09/2022 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 708 13/09/2022 56424 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,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

VN092022074812 01/09/2022 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 712 13/09/2022 116692 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074821 01/09/2022 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 721 13/09/2022 563970 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074824 01/09/2022 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 724 13/09/2022 74284 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074825 01/09/2022 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 725 13/09/2022 119742 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074826 01/09/2022 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 726 13/09/2022 158256 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074827 01/09/2022 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 727 13/09/2022 207700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074828 01/09/2022 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 728 13/09/2022 392910 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074831 01/09/2022 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 730 13/09/2022 90658 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074832 01/09/2022 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 731 13/09/2022 29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074848 01/09/2022 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 747 14/09/2022 21700 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074852 01/09/2022 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 751 14/09/2022 21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074876 01/09/2022 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 776 19/09/2022 126143 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056014 01/09/2022 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 78 07/09/2022 168490 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056015 01/09/2022 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 79 07/09/2022 108080 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056016 01/09/2022 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 80 07/09/2022 184460 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056076 01/09/2022 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 140 07/09/2022 29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056082 01/09/2022 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 146 07/09/2022 81704 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056089 01/09/2022 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 153 07/09/2022 121592 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056095 01/09/2022 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 159 07/09/2022 269836 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056098 01/09/2022 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 162 07/09/2022 305226 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056099 01/09/2022 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 163 07/09/2022 155356 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056100 01/09/2022 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 164 07/09/2022 346756 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056101 01/09/2022 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 165 07/09/2022 165807 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056107 01/09/2022 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 07/09/2022 90658 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056112 01/09/2022 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 176 07/09/2022 89084 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056114 01/09/2022 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 178 07/09/2022 115452 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056117 01/09/2022 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 181 07/09/2022 604436 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056118 01/09/2022 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 182 07/09/2022 126080 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056119 01/09/2022 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 07/09/2022 162055 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055706 01/09/2022 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 401 08/09/2022 57340 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055711 01/09/2022 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 406 08/09/2022 126364 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074733 01/09/2022 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 633 12/09/2022 33108 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074737 01/09/2022 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 637 12/09/2022 58400 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074742 01/09/2022 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 642 12/09/2022 131112 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074743 01/09/2022 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 643 12/09/2022 82224 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074746 01/09/2022 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 646 12/09/2022 146052 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074750 01/09/2022 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 650 12/09/2022 271280 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074752 01/09/2022 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 652 12/09/2022 144848 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055536 01/09/2022 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 07/09/2022 99248 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055541 01/09/2022 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 236 07/09/2022 86092 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055613 01/09/2022 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 308 07/09/2022 72628 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055621 01/09/2022 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 07/09/2022 121960 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055677 01/09/2022 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 07/09/2022 36878 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055681 01/09/2022 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 07/09/2022 314564 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055684 01/09/2022 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 379 07/09/2022 146858 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055696 01/09/2022 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 391 08/09/2022 91166 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055698 01/09/2022 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 393 08/09/2022 36732 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055699 01/09/2022 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 394 08/09/2022 219292 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075008 01/09/2022 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 908 22/09/2022 70088 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075010 01/09/2022 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 910 22/09/2022 29200 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074902 01/09/2022 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 802 20/09/2022 8000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074904 01/09/2022 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 804 20/09/2022 283836 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074906 01/09/2022 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 806 20/09/2022 147400 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074911 01/09/2022 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 811 20/09/2022 67135 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074939 01/09/2022 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 839 20/09/2022 197818 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074944 01/09/2022 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 844 20/09/2022 54808 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074946 01/09/2022 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 846 20/09/2022 20397 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074947 01/09/2022 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 847 20/09/2022 75273 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074949 01/09/2022 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 849 20/09/2022 86994 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074952 01/09/2022 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 852 20/09/2022 123084 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075038 01/09/2022 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 938 23/09/2022 1600 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075039 01/09/2022 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 939 23/09/2022 101444 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074850 01/09/2022 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 749 14/09/2022 91556 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074851 01/09/2022 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 750 14/09/2022 29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074862 01/09/2022 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 762 19/09/2022 178766 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074865 01/09/2022 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 765 19/09/2022 18000 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074872 01/09/2022 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 772 19/09/2022 60983 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074877 01/09/2022 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 777 19/09/2022 133412 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055695 01/09/2022 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 390 08/09/2022 135405 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022055702 01/09/2022 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 397 08/09/2022 160029 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055982 01/09/2022 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 45 07/09/2022 184472 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055984 01/09/2022 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 47 07/09/2022 29200 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055987 01/09/2022 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 50 07/09/2022 139716 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056006 01/09/2022 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 70 07/09/2022 96157 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056007 01/09/2022 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 71 07/09/2022 89084 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056081 01/09/2022 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 145 07/09/2022 70688 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056084 01/09/2022 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 148 07/09/2022 91260 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056091 01/09/2022 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 155 07/09/2022 122116 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056106 01/09/2022 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 170 07/09/2022 325736 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056120 01/09/2022 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 184 07/09/2022 85810 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056121 01/09/2022 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 185 07/09/2022 103900 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055709 01/09/2022 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 404 08/09/2022 6669 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055729 01/09/2022 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 424 08/09/2022 222525 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055791 01/09/2022 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 486 08/09/2022 754888 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055792 01/09/2022 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 487 08/09/2022 61944 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074734 01/09/2022 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 634 12/09/2022 32156 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074736 01/09/2022 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 636 12/09/2022 58400 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074738 01/09/2022 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 638 12/09/2022 62592 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074744 01/09/2022 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 644 12/09/2022 90658 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074747 01/09/2022 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 647 12/09/2022 206022 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074748 01/09/2022 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 648 12/09/2022 225224 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074769 01/09/2022 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 669 12/09/2022 13038 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074783 01/09/2022 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 683 12/09/2022 358848 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074785 01/09/2022 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 685 12/09/2022 139186 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074801 01/09/2022 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 701 13/09/2022 73310 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074815 01/09/2022 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 715 13/09/2022 156870 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074820 01/09/2022 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 720 13/09/2022 410900 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074834 01/09/2022 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 733 13/09/2022 87048 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074835 01/09/2022 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 734 13/09/2022 23213 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074836 01/09/2022 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 735 13/09/2022 64584 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055842 01/09/2022 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 537 08/09/2022 87856 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055852 01/09/2022 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 547 08/09/2022 190040 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055539 01/09/2022 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 234 07/09/2022 72628 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055547 01/09/2022 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 242 07/09/2022 18000 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055548 01/09/2022 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 243 07/09/2022 35892 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055552 01/09/2022 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 247 07/09/2022 165420 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055549 01/09/2022 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 07/09/2022 196836 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055550 01/09/2022 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 245 07/09/2022 367004 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055551 01/09/2022 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 246 07/09/2022 696106 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055553 01/09/2022 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 248 07/09/2022 454988 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055554 01/09/2022 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 07/09/2022 250858 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055555 01/09/2022 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 250 07/09/2022 694506 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055608 01/09/2022 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 303 07/09/2022 295380 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055617 01/09/2022 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 312 07/09/2022 102242 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074953 01/09/2022 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 853 20/09/2022 323108 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075006 01/09/2022 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 906 22/09/2022 68451 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075011 01/09/2022 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 911 22/09/2022 263446 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075016 01/09/2022 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 916 22/09/2022 61959 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074847 01/09/2022 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 746 14/09/2022 118424 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055787 01/09/2022 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 482 08/09/2022 25512 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055795 01/09/2022 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 490 08/09/2022 56000 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055834 01/09/2022 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 529 08/09/2022 156806 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074732 01/09/2022 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 632 12/09/2022 23000 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074735 01/09/2022 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 635 12/09/2022 56364 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074745 01/09/2022 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 645 12/09/2022 102688 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074754 01/09/2022 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 654 12/09/2022 29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074755 01/09/2022 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 655 12/09/2022 65032 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074758 01/09/2022 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 658 12/09/2022 858686 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055861 01/09/2022 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 556 08/09/2022 95008 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055862 01/09/2022 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 557 08/09/2022 53444 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055864 01/09/2022 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 559 08/09/2022 93304 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055866 01/09/2022 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 561 08/09/2022 93708 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055867 01/09/2022 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 562 08/09/2022 93805 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055868 01/09/2022 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 563 08/09/2022 86828 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055869 01/09/2022 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 564 08/09/2022 140860 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055870 01/09/2022 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 565 08/09/2022 154640 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055871 01/09/2022 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 566 08/09/2022 170352 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055872 01/09/2022 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 567 08/09/2022 176828 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022055875 01/09/2022 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 570 08/09/2022 270346 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055907 01/09/2022 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 602 09/09/2022 83037 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055908 01/09/2022 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 09/09/2022 83037 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055909 01/09/2022 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 604 09/09/2022 70180 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055491 01/09/2022 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 07/09/2022 270954 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055492 01/09/2022 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 187 07/09/2022 129460 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055493 01/09/2022 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 07/09/2022 274336 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055494 01/09/2022 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 07/09/2022 58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055495 01/09/2022 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 07/09/2022 381372 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055507 01/09/2022 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 07/09/2022 204400 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055508 01/09/2022 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 07/09/2022 173100 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055509 01/09/2022 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 07/09/2022 70588 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055510 01/09/2022 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 205 07/09/2022 85810 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055511 01/09/2022 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 07/09/2022 605670 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055524 01/09/2022 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 219 07/09/2022 29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055526 01/09/2022 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 221 07/09/2022 53300 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055527 01/09/2022 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 07/09/2022 62564 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055928 01/09/2022 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 623 09/09/2022 93952 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055932 01/09/2022 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 627 09/09/2022 88676 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055933 01/09/2022 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 628 09/09/2022 129460 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055934 01/09/2022 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 629 09/09/2022 218718 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055531 01/09/2022 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 226 07/09/2022 87600 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055534 01/09/2022 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 229 07/09/2022 501460 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055537 01/09/2022 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 232 07/09/2022 102276 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055540 01/09/2022 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 235 07/09/2022 72628 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055542 01/09/2022 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 237 07/09/2022 96608 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055618 01/09/2022 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 313 07/09/2022 113664 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055619 01/09/2022 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 314 07/09/2022 114460 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055623 01/09/2022 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 318 07/09/2022 256140 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055624 01/09/2022 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 07/09/2022 107172 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055625 01/09/2022 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 320 07/09/2022 210360 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055843 01/09/2022 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 538 08/09/2022 143160 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055844 01/09/2022 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 539 08/09/2022 84348 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055845 01/09/2022 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 540 08/09/2022 62054 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055846 01/09/2022 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 541 08/09/2022 235159 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055847 01/09/2022 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 542 08/09/2022 174444 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055857 01/09/2022 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 552 08/09/2022 134692 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074903 01/09/2022 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 803 20/09/2022 62989 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074905 01/09/2022 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 805 20/09/2022 63958 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074910 01/09/2022 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 810 20/09/2022 154703 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074912 01/09/2022 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 812 20/09/2022 33084 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074913 01/09/2022 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 813 20/09/2022 55708 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074914 01/09/2022 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 814 20/09/2022 42385 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074915 01/09/2022 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 815 20/09/2022 18331 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074916 01/09/2022 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 816 20/09/2022 126195 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074918 01/09/2022 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 818 20/09/2022 53034 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074920 01/09/2022 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 820 20/09/2022 60416 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074921 01/09/2022 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 821 20/09/2022 3100 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074922 01/09/2022 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 822 20/09/2022 4896 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074924 01/09/2022 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 824 20/09/2022 2400 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074938 01/09/2022 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 838 20/09/2022 117400 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074941 01/09/2022 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 841 20/09/2022 22164 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074942 01/09/2022 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 842 20/09/2022 16928 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074807 01/09/2022 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 707 13/09/2022 38364 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074809 01/09/2022 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 709 13/09/2022 58400 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074811 01/09/2022 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 711 13/09/2022 84052 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074813 01/09/2022 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 713 13/09/2022 116964 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074816 01/09/2022 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 716 13/09/2022 159116 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074818 01/09/2022 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 718 13/09/2022 254562 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055674 01/09/2022 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 369 07/09/2022 135908 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055678 01/09/2022 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 373 07/09/2022 35650 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055691 01/09/2022 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 386 07/09/2022 12076 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055703 01/09/2022 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 398 08/09/2022 132267 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055938 01/09/2022 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 2 01/09/2022 57180 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055942 01/09/2022 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 6 01/09/2022 101356 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055946 01/09/2022 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 10 01/09/2022 67872 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055947 01/09/2022 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 11 01/09/2022 333150 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055952 01/09/2022 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 15 01/09/2022 326216 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055953 01/09/2022 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 16 01/09/2022 113196 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

VN092022055956 01/09/2022 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 19 01/09/2022 54520 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055972 01/09/2022 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 35 07/09/2022 71452 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055973 01/09/2022 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 36 07/09/2022 578143 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055974 01/09/2022 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 37 07/09/2022 279768 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055976 01/09/2022 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 39 07/09/2022 187928 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055977 01/09/2022 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 40 07/09/2022 207768 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055978 01/09/2022 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 41 07/09/2022 121860 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055979 01/09/2022 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 42 07/09/2022 198372 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055980 01/09/2022 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 43 07/09/2022 80100 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056079 01/09/2022 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 143 07/09/2022 66100 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056086 01/09/2022 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 150 07/09/2022 107452 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056088 01/09/2022 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 152 07/09/2022 116800 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056090 01/09/2022 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 154 07/09/2022 121960 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056092 01/09/2022 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 156 07/09/2022 137130 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056108 01/09/2022 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 172 07/09/2022 133216 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055588 01/09/2022 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 283 07/09/2022 52350 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055592 01/09/2022 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 287 07/09/2022 156495 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055591 01/09/2022 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 286 07/09/2022 142920 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056039 01/09/2022 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 103 07/09/2022 353664 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056040 01/09/2022 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 104 07/09/2022 887316 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056041 01/09/2022 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 105 07/09/2022 89268 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056042 01/09/2022 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 106 07/09/2022 370356 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056043 01/09/2022 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 107 07/09/2022 327626 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056044 01/09/2022 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 108 07/09/2022 178500 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056045 01/09/2022 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 109 07/09/2022 238000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055798 01/09/2022 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 493 08/09/2022 411185 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074945 01/09/2022 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 845 20/09/2022 121520 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074948 01/09/2022 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 848 20/09/2022 62788 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074957 01/09/2022 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 857 20/09/2022 117808 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075036 01/09/2022 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 936 23/09/2022 7200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075037 01/09/2022 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 937 23/09/2022 1200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075040 01/09/2022 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 940 23/09/2022 13132 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074966 01/09/2022 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 866 22/09/2022 87600 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075017 01/09/2022 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 917 22/09/2022 101096 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055596 01/09/2022 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 291 07/09/2022 257898 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055961 01/09/2022 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 24 01/09/2022 33108 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055963 01/09/2022 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 26 01/09/2022 64796 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074895 01/09/2022 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 795 20/09/2022 1500 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074898 01/09/2022 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 798 20/09/2022 13802 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056026 01/09/2022 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 90 07/09/2022 35000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056053 01/09/2022 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 117 07/09/2022 151900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056080 01/09/2022 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 07/09/2022 69908 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056085 01/09/2022 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 149 07/09/2022 93304 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056093 01/09/2022 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 157 07/09/2022 233552 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056096 01/09/2022 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 160 07/09/2022 388984 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056097 01/09/2022 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 161 07/09/2022 514112 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055848 01/09/2022 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 543 08/09/2022 88180 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055849 01/09/2022 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 08/09/2022 92814 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055854 01/09/2022 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 549 08/09/2022 547160 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055860 01/09/2022 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 555 08/09/2022 40782 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055865 01/09/2022 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 560 08/09/2022 93304 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055863 01/09/2022 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 558 08/09/2022 65100 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055873 01/09/2022 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 568 08/09/2022 186608 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055874 01/09/2022 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 569 08/09/2022 218782 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055496 01/09/2022 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 191 07/09/2022 326564 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055512 01/09/2022 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 207 07/09/2022 439180 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055513 01/09/2022 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 208 07/09/2022 65964 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055514 01/09/2022 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 209 07/09/2022 242364 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055520 01/09/2022 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 07/09/2022 76400 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055525 01/09/2022 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 220 07/09/2022 49372 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055927 01/09/2022 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 622 09/09/2022 46288 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055926 01/09/2022 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 621 09/09/2022 53129 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055929 01/09/2022 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 624 09/09/2022 53129 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055533 01/09/2022 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 228 07/09/2022 609868 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055538 01/09/2022 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 233 07/09/2022 65964 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055558 01/09/2022 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 253 07/09/2022 44728 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055560 01/09/2022 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 07/09/2022 108664 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055562 01/09/2022 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 257 07/09/2022 1108676 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055563 01/09/2022 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 258 07/09/2022 249516 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

VN092022055564 01/09/2022 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 259 07/09/2022 417792 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055567 01/09/2022 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 262 07/09/2022 17571 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055568 01/09/2022 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 263 07/09/2022 37428 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055569 01/09/2022 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 264 07/09/2022 52052 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055572 01/09/2022 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 267 07/09/2022 66516 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055585 01/09/2022 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 07/09/2022 84552 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055586 01/09/2022 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 07/09/2022 88104 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055599 01/09/2022 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 294 07/09/2022 459212 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074784 01/09/2022 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 684 12/09/2022 432642 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074805 01/09/2022 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 705 13/09/2022 21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074810 01/09/2022 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 710 13/09/2022 76380 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074817 01/09/2022 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 717 13/09/2022 200788 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074819 01/09/2022 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 719 13/09/2022 382200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074822 01/09/2022 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 722 13/09/2022 1037188 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074891 01/09/2022 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 791 20/09/2022 130995 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056104 01/09/2022 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 168 07/09/2022 487664 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055708 01/09/2022 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 403 08/09/2022 285319 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055710 01/09/2022 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 405 08/09/2022 796359 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055717 01/09/2022 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 08/09/2022 100066 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055718 01/09/2022 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 413 08/09/2022 55868 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055744 01/09/2022 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 439 08/09/2022 58225 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055761 01/09/2022 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 456 08/09/2022 113778 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055764 01/09/2022 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 459 08/09/2022 64954 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055765 01/09/2022 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 460 08/09/2022 35128 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055768 01/09/2022 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 463 08/09/2022 52840 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055766 01/09/2022 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 461 08/09/2022 66042 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055767 01/09/2022 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 462 08/09/2022 101610 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055775 01/09/2022 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 470 08/09/2022 55492 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055776 01/09/2022 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 471 08/09/2022 55807 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055777 01/09/2022 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 472 08/09/2022 52840 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055778 01/09/2022 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 473 08/09/2022 52210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055783 01/09/2022 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 08/09/2022 1728 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055790 01/09/2022 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 485 08/09/2022 384031 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055793 01/09/2022 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 488 08/09/2022 15232 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055803 01/09/2022 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 498 08/09/2022 66042 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055807 01/09/2022 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 502 08/09/2022 20490 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055809 01/09/2022 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 504 08/09/2022 20490 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055808 01/09/2022 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 503 08/09/2022 25043 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055810 01/09/2022 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 505 08/09/2022 20490 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055811 01/09/2022 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 506 08/09/2022 18213 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055812 01/09/2022 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 507 08/09/2022 29595 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055815 01/09/2022 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 08/09/2022 21627 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055826 01/09/2022 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 08/09/2022 80449 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074751 01/09/2022 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 651 12/09/2022 408936 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074770 01/09/2022 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 670 12/09/2022 43400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074774 01/09/2022 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 674 12/09/2022 89958 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055605 01/09/2022 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 300 07/09/2022 515576 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055614 01/09/2022 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 309 07/09/2022 351172 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055622 01/09/2022 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 317 07/09/2022 171876 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055671 01/09/2022 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 07/09/2022 51574 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055676 01/09/2022 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 371 07/09/2022 35564 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055680 01/09/2022 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 375 07/09/2022 177713 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055688 01/09/2022 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 383 07/09/2022 53129 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055689 01/09/2022 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 384 07/09/2022 53129 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055690 01/09/2022 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 385 07/09/2022 56238 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055700 01/09/2022 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 395 08/09/2022 228372 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055704 01/09/2022 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 399 08/09/2022 436170 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055975 01/09/2022 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 38 07/09/2022 229036 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055981 01/09/2022 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 44 07/09/2022 88676 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055985 01/09/2022 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 07/09/2022 528192 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056008 01/09/2022 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 72 07/09/2022 660456 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056009 01/09/2022 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 73 07/09/2022 699780 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056011 01/09/2022 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 75 07/09/2022 438212 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056012 01/09/2022 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 76 07/09/2022 271472 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056017 01/09/2022 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 81 07/09/2022 58400 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056021 01/09/2022 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 85 07/09/2022 46652 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056022 01/09/2022 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 86 07/09/2022 21700 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056023 01/09/2022 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 87 07/09/2022 21700 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056025 01/09/2022 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 89 07/09/2022 121716 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022055781 01/09/2022 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 476 08/09/2022 67504 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055817 01/09/2022 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 512 08/09/2022 63622 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056109 01/09/2022 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 173 07/09/2022 292872 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055707 01/09/2022 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 402 08/09/2022 45652 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055733 01/09/2022 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 428 08/09/2022 329907 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055734 01/09/2022 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 429 08/09/2022 138024 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055771 01/09/2022 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 466 08/09/2022 204867 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055804 01/09/2022 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 499 08/09/2022 148935 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074739 01/09/2022 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 639 12/09/2022 65964 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074740 01/09/2022 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 640 12/09/2022 125904 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074814 01/09/2022 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 714 13/09/2022 141408 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074873 01/09/2022 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 773 19/09/2022 58044 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074943 01/09/2022 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 843 20/09/2022 16704 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055850 01/09/2022 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 545 08/09/2022 101861 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055497 01/09/2022 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 192 07/09/2022 43400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055517 01/09/2022 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 212 07/09/2022 122232 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055561 01/09/2022 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 256 07/09/2022 35292 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055565 01/09/2022 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 260 07/09/2022 65788 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055571 01/09/2022 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 266 07/09/2022 66516 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055575 01/09/2022 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 270 07/09/2022 121956 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055602 01/09/2022 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 297 07/09/2022 601387 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055610 01/09/2022 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 305 07/09/2022 141496 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055983 01/09/2022 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 46 07/09/2022 141408 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056010 01/09/2022 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 74 07/09/2022 336348 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056077 01/09/2022 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 141 07/09/2022 46652 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056094 01/09/2022 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 158 07/09/2022 258416 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056105 01/09/2022 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 169 07/09/2022 104119 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074974 01/09/2022 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 874 22/09/2022 59354 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074977 01/09/2022 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 877 22/09/2022 51085 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075013 01/09/2022 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 913 22/09/2022 40720 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075015 01/09/2022 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 915 22/09/2022 84360 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074908 01/09/2022 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 808 20/09/2022 43935 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074919 01/09/2022 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 819 20/09/2022 171936 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074940 01/09/2022 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 840 20/09/2022 525094 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074951 01/09/2022 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 851 20/09/2022 220068 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074954 01/09/2022 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 854 20/09/2022 81264 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074955 01/09/2022 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 855 20/09/2022 33876 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074970 01/09/2022 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 870 22/09/2022 52840 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074971 01/09/2022 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 871 22/09/2022 55506 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074972 01/09/2022 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 872 22/09/2022 34735 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074973 01/09/2022 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 873 22/09/2022 40574 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055713 01/09/2022 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 408 08/09/2022 2016 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055730 01/09/2022 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 425 08/09/2022 126822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055731 01/09/2022 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 426 08/09/2022 82390 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055773 01/09/2022 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 468 08/09/2022 70426 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075042 01/09/2022 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 942 23/09/2022 94056 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055566 01/09/2022 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 261 07/09/2022 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055570 01/09/2022 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 265 07/09/2022 58188 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055609 01/09/2022 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 304 07/09/2022 268968 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055573 01/09/2022 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 268 07/09/2022 66972 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055607 01/09/2022 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 302 07/09/2022 362512 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056060 01/09/2022 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 124 07/09/2022 79018 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055735 01/09/2022 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 430 08/09/2022 98275 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055736 01/09/2022 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 431 08/09/2022 98275 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055737 01/09/2022 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 432 08/09/2022 98275 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055738 01/09/2022 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 433 08/09/2022 98275 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055587 01/09/2022 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 282 07/09/2022 320428 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056054 01/09/2022 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 118 07/09/2022 12792 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055780 01/09/2022 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 475 08/09/2022 200874 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055851 01/09/2022 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 546 08/09/2022 329084 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055990 01/09/2022 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 53 07/09/2022 95244 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055995 01/09/2022 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 58 07/09/2022 128202 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055996 01/09/2022 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 59 07/09/2022 146976 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056059 01/09/2022 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 123 07/09/2022 51732 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056061 01/09/2022 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 125 07/09/2022 89958 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074771 01/09/2022 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 671 12/09/2022 64756 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074781 01/09/2022 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 681 12/09/2022 268762 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074932 01/09/2022 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 832 20/09/2022 42658 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074933 01/09/2022 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 833 20/09/2022 50852 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,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

VN092022075003 01/09/2022 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 903 22/09/2022 13096 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055506 01/09/2022 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 201 07/09/2022 71212 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055528 01/09/2022 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 223 07/09/2022 64362 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055529 01/09/2022 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 224 07/09/2022 64604 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055532 01/09/2022 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 227 07/09/2022 139956 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055615 01/09/2022 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 310 07/09/2022 91555 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055670 01/09/2022 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 365 07/09/2022 56238 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055672 01/09/2022 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 367 07/09/2022 56238 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055679 01/09/2022 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 374 07/09/2022 57884 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055697 01/09/2022 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 392 08/09/2022 48942 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056013 01/09/2022 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 77 07/09/2022 107432 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056078 01/09/2022 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 142 07/09/2022 57496 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056083 01/09/2022 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 147 07/09/2022 90658 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056110 01/09/2022 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 174 07/09/2022 57396 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074802 01/09/2022 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 702 13/09/2022 36809 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074804 01/09/2022 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 704 13/09/2022 67188 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074823 01/09/2022 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 723 13/09/2022 19900 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074878 01/09/2022 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 778 19/09/2022 55764 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074907 01/09/2022 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 807 20/09/2022 56238 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074909 01/09/2022 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 809 20/09/2022 35154 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074950 01/09/2022 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 850 20/09/2022 115220 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075035 01/09/2022 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 935 23/09/2022 2231 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059923 01/09/2022 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 01/09/2022 50244 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091302 01/09/2022 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 27 22/09/2022 24768 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059925 01/09/2022 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 01/09/2022 57860 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059926 01/09/2022 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 01/09/2022 283432 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059927 01/09/2022 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 01/09/2022 1560876 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059931 01/09/2022 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 07/09/2022 11193 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059928 01/09/2022 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 01/09/2022 61396 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059929 01/09/2022 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 07/09/2022 54000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059930 01/09/2022 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 07/09/2022 23174 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059932 01/09/2022 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 07/09/2022 39800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059933 01/09/2022 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 07/09/2022 50198 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059934 01/09/2022 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 07/09/2022 79172 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059935 01/09/2022 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 07/09/2022 107648 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059936 01/09/2022 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 07/09/2022 142746 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059937 01/09/2022 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 07/09/2022 143728 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059938 01/09/2022 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 07/09/2022 242952 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059939 01/09/2022 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 07/09/2022 244205 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059940 01/09/2022 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 07/09/2022 245101 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059941 01/09/2022 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 07/09/2022 290052 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059942 01/09/2022 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 07/09/2022 49575 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091298 01/09/2022 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 23 16/09/2022 18000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091299 01/09/2022 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 24 16/09/2022 21237 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091300 01/09/2022 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 25 16/09/2022 35400 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091301 01/09/2022 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 26 22/09/2022 53236 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059924 01/09/2022 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 01/09/2022 38356 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022047438 01/09/2022 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 28 07/09/2022 93604 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047429 01/09/2022 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 19 07/09/2022 132718 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047447 01/09/2022 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 37 07/09/2022 12693 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047436 01/09/2022 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 26 07/09/2022 57638 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047443 01/09/2022 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 33 07/09/2022 111888 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047444 01/09/2022 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 34 07/09/2022 559035 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089336 01/09/2022 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 74 19/09/2022 55368 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089343 01/09/2022 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 81 22/09/2022 3977 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047415 01/09/2022 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 5 02/09/2022 130056 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047416 01/09/2022 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 02/09/2022 597334 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047430 01/09/2022 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 20 07/09/2022 137322 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047431 01/09/2022 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 21 07/09/2022 437518 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047432 01/09/2022 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 22 07/09/2022 722158 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047433 01/09/2022 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 23 07/09/2022 286012 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047434 01/09/2022 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 24 07/09/2022 776910 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047435 01/09/2022 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 25 07/09/2022 691254 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047442 01/09/2022 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 07/09/2022 165310 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047445 01/09/2022 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 35 07/09/2022 571943 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047448 01/09/2022 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 38 07/09/2022 48316 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047449 01/09/2022 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 39 07/09/2022 27579 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047453 01/09/2022 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 43 07/09/2022 6821 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089333 01/09/2022 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 71 16/09/2022 158500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
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

VN092022089349 01/09/2022 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 87 22/09/2022 117000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047414 01/09/2022 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 4 02/09/2022 164818 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047418 01/09/2022 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 02/09/2022 164295 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047420 01/09/2022 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 10 02/09/2022 948346 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047423 01/09/2022 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 13 07/09/2022 103816 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047424 01/09/2022 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 14 07/09/2022 119453 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047425 01/09/2022 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 15 07/09/2022 448978 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047426 01/09/2022 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 07/09/2022 62744 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047428 01/09/2022 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 18 07/09/2022 913283 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047437 01/09/2022 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 27 07/09/2022 133554 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047439 01/09/2022 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 29 07/09/2022 1184038 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047441 01/09/2022 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 31 07/09/2022 1278102 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047446 01/09/2022 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 07/09/2022 62646 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047450 01/09/2022 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 40 07/09/2022 73544 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047456 01/09/2022 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 46 08/09/2022 8514 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047413 01/09/2022 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 3 02/09/2022 246258 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047417 01/09/2022 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 7 02/09/2022 160836 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047419 01/09/2022 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 9 02/09/2022 502340 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047427 01/09/2022 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 17 07/09/2022 254870 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047440 01/09/2022 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 30 07/09/2022 104424 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022082924 01/09/2022 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 147 12/09/2022 266615 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082925 01/09/2022 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 148 12/09/2022 225548 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056475 01/09/2022 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 50 07/09/2022 102042 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056476 01/09/2022 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 51 07/09/2022 364902 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056487 01/09/2022 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 62 07/09/2022 74224 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056490 01/09/2022 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 65 07/09/2022 238240 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056492 01/09/2022 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 67 07/09/2022 247016 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056493 01/09/2022 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 68 07/09/2022 271280 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056501 01/09/2022 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 76 07/09/2022 201064 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056504 01/09/2022 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 79 07/09/2022 778132 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056452 01/09/2022 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 27 07/09/2022 14878 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056453 01/09/2022 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 28 07/09/2022 153000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056454 01/09/2022 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 29 07/09/2022 166180 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056455 01/09/2022 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 30 07/09/2022 167292 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056456 01/09/2022 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 31 07/09/2022 180892 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056457 01/09/2022 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 32 07/09/2022 290946 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056553 01/09/2022 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 128 09/09/2022 9918 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056461 01/09/2022 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 36 07/09/2022 152600 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056462 01/09/2022 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 37 07/09/2022 461248 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056463 01/09/2022 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 38 07/09/2022 186608 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056479 01/09/2022 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 54 07/09/2022 116960 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056495 01/09/2022 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 70 07/09/2022 606476 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056496 01/09/2022 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 07/09/2022 918056 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056500 01/09/2022 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 75 07/09/2022 146616 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056512 01/09/2022 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 87 07/09/2022 21630 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056513 01/09/2022 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 88 07/09/2022 793084 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056514 01/09/2022 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 89 07/09/2022 589592 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056515 01/09/2022 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 90 07/09/2022 421728 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082945 01/09/2022 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 168 15/09/2022 64604 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056511 01/09/2022 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 86 07/09/2022 66508 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056485 01/09/2022 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 60 07/09/2022 81364 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056498 01/09/2022 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 73 07/09/2022 11707 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056446 01/09/2022 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 21 07/09/2022 52532 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056447 01/09/2022 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 22 07/09/2022 181179 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056448 01/09/2022 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 23 07/09/2022 90078 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082955 01/09/2022 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 178 19/09/2022 220000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082960 01/09/2022 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 183 20/09/2022 377667 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082977 01/09/2022 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 200 23/09/2022 550000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056426 01/09/2022 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 1 02/09/2022 212096 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056440 01/09/2022 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 15 02/09/2022 3734 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056464 01/09/2022 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 39 07/09/2022 347548 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056465 01/09/2022 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 40 07/09/2022 559824 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056503 01/09/2022 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 78 07/09/2022 528800 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056516 01/09/2022 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 91 07/09/2022 74808 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056460 01/09/2022 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 35 07/09/2022 122356 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056427 01/09/2022 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 2 02/09/2022 461140 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056428 01/09/2022 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 3 02/09/2022 202972 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056434 01/09/2022 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 9 02/09/2022 87776 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056435 01/09/2022 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 02/09/2022 108000 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

VN092022056437 01/09/2022 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 02/09/2022 760692 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056466 01/09/2022 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 07/09/2022 212528 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056467 01/09/2022 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 07/09/2022 319112 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056469 01/09/2022 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 44 07/09/2022 1551196 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056470 01/09/2022 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 45 07/09/2022 364432 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056471 01/09/2022 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 46 07/09/2022 898253 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056480 01/09/2022 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 55 07/09/2022 412576 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056481 01/09/2022 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 56 07/09/2022 1304748 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056488 01/09/2022 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 63 07/09/2022 88584 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056491 01/09/2022 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 66 07/09/2022 244720 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056494 01/09/2022 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 07/09/2022 463290 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082910 01/09/2022 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 133 12/09/2022 246390 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082933 01/09/2022 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 156 12/09/2022 1320802 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082936 01/09/2022 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 159 12/09/2022 18000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056499 01/09/2022 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 07/09/2022 118028 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056508 01/09/2022 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 83 07/09/2022 221014 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056510 01/09/2022 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 85 07/09/2022 116392 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056517 01/09/2022 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 92 07/09/2022 306964 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056518 01/09/2022 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 93 07/09/2022 550242 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056519 01/09/2022 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 94 07/09/2022 260916 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056520 01/09/2022 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 95 07/09/2022 307032 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056521 01/09/2022 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 96 07/09/2022 315128 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056549 01/09/2022 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 124 08/09/2022 145498 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056550 01/09/2022 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 125 08/09/2022 9054 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056551 01/09/2022 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 126 09/09/2022 93556 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082956 01/09/2022 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 179 20/09/2022 61848 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056429 01/09/2022 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 02/09/2022 157772 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056468 01/09/2022 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 07/09/2022 96324 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056472 01/09/2022 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 47 07/09/2022 246236 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056473 01/09/2022 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 48 07/09/2022 406610 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056478 01/09/2022 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 53 07/09/2022 110400 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056486 01/09/2022 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 61 07/09/2022 70688 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056489 01/09/2022 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 64 07/09/2022 201920 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056502 01/09/2022 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 77 07/09/2022 213936 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056522 01/09/2022 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 97 07/09/2022 196926 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056523 01/09/2022 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 98 07/09/2022 222508 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056524 01/09/2022 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 99 07/09/2022 283358 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082938 01/09/2022 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 161 13/09/2022 29200 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082941 01/09/2022 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 164 14/09/2022 90400 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082942 01/09/2022 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 165 14/09/2022 10815 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082957 01/09/2022 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 180 20/09/2022 48593 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082958 01/09/2022 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 181 20/09/2022 62608 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082959 01/09/2022 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 182 20/09/2022 165058 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082978 01/09/2022 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 201 23/09/2022 282342 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056433 01/09/2022 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 02/09/2022 37653 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056436 01/09/2022 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 02/09/2022 232032 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056474 01/09/2022 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 49 07/09/2022 153008 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082976 01/09/2022 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 199 23/09/2022 32171 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056431 01/09/2022 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 6 02/09/2022 61548 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056432 01/09/2022 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 7 02/09/2022 72000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056438 01/09/2022 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 13 02/09/2022 63324 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056482 01/09/2022 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 57 07/09/2022 835850 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056505 01/09/2022 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 80 07/09/2022 546229 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056506 01/09/2022 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 81 07/09/2022 912456 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056507 01/09/2022 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 82 07/09/2022 222616 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056530 01/09/2022 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 105 08/09/2022 26453 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056442 01/09/2022 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 07/09/2022 54050 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056443 01/09/2022 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 07/09/2022 259508 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056444 01/09/2022 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 07/09/2022 298764 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056439 01/09/2022 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 14 02/09/2022 18000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056441 01/09/2022 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 16 02/09/2022 65968 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056477 01/09/2022 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 52 07/09/2022 910602 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056483 01/09/2022 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 58 07/09/2022 236834 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056484 01/09/2022 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 59 07/09/2022 264643 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056497 01/09/2022 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 72 07/09/2022 21700 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056509 01/09/2022 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 84 07/09/2022 267126 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056532 01/09/2022 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 08/09/2022 1963183 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056536 01/09/2022 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 08/09/2022 3478 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056538 01/09/2022 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 113 08/09/2022 529547 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

VN092022082926 01/09/2022 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 149 12/09/2022 256517 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082927 01/09/2022 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 150 12/09/2022 60000 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082928 01/09/2022 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 151 12/09/2022 191032 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082929 01/09/2022 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 152 12/09/2022 1085455 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082930 01/09/2022 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 153 12/09/2022 1100353 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082931 01/09/2022 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 154 12/09/2022 48600 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082932 01/09/2022 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 155 12/09/2022 527144 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082939 01/09/2022 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 162 13/09/2022 193739 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082943 01/09/2022 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 166 15/09/2022 262182 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082944 01/09/2022 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 167 15/09/2022 255109 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082965 01/09/2022 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 188 22/09/2022 3588 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082913 01/09/2022 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 12/09/2022 127544 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082914 01/09/2022 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 137 12/09/2022 215616 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082915 01/09/2022 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 138 12/09/2022 607588 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082916 01/09/2022 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 139 12/09/2022 225556 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082917 01/09/2022 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 140 12/09/2022 106452 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082918 01/09/2022 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 141 12/09/2022 396032 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082919 01/09/2022 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 12/09/2022 733293 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082920 01/09/2022 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 143 12/09/2022 278426 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082921 01/09/2022 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 144 12/09/2022 356760 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082922 01/09/2022 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 145 12/09/2022 286734 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082923 01/09/2022 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 12/09/2022 343535 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056449 01/09/2022 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 24 07/09/2022 74284 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056450 01/09/2022 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 25 07/09/2022 49496 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056552 01/09/2022 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 127 09/09/2022 191885 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056554 01/09/2022 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 129 09/09/2022 10598 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056451 01/09/2022 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 26 07/09/2022 82062 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056430 01/09/2022 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 5 02/09/2022 65718 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059879 01/09/2022 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 02/09/2022 675410 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059880 01/09/2022 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 02/09/2022 266598 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059881 01/09/2022 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 07/09/2022 281012 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059882 01/09/2022 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 07/09/2022 180692 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059883 01/09/2022 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 07/09/2022 371834 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059884 01/09/2022 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 07/09/2022 137385 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088992 01/09/2022 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 15 22/09/2022 3858 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059886 01/09/2022 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 07/09/2022 169256 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059887 01/09/2022 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 07/09/2022 219729 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088988 01/09/2022 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 13/09/2022 24000 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088989 01/09/2022 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 13/09/2022 60683 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088990 01/09/2022 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 20/09/2022 3858 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088991 01/09/2022 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 14 20/09/2022 3000 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059885 01/09/2022 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 07/09/2022 152558 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012803 01/09/2022 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 82 09/09/2022 220608 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012753 01/09/2022 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 07/09/2022 94816 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012805 01/09/2022 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 84 09/09/2022 83694 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089919 01/09/2022 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 119 20/09/2022 248513 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089920 01/09/2022 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 120 20/09/2022 55152 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089921 01/09/2022 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 121 20/09/2022 10601 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089925 01/09/2022 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 125 22/09/2022 16214 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089932 01/09/2022 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 132 22/09/2022 9972 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089942 01/09/2022 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 142 27/09/2022 135202 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012732 01/09/2022 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 11 01/09/2022 48260 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012733 01/09/2022 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 12 01/09/2022 96520 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012734 01/09/2022 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 13 01/09/2022 704630 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012737 01/09/2022 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 16 01/09/2022 2255164 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012742 01/09/2022 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 21 07/09/2022 22824 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012747 01/09/2022 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 26 07/09/2022 1097168 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089918 01/09/2022 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 118 20/09/2022 113380 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012731 01/09/2022 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 10 01/09/2022 38608 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012735 01/09/2022 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 14 01/09/2022 752728 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012736 01/09/2022 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 15 01/09/2022 1895534 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012741 01/09/2022 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 20 07/09/2022 562100 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012743 01/09/2022 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 22 07/09/2022 92136 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012744 01/09/2022 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 23 07/09/2022 100432 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012745 01/09/2022 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 24 07/09/2022 252996 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012746 01/09/2022 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 25 07/09/2022 602040 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012759 01/09/2022 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 38 07/09/2022 69260 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012728 01/09/2022 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 01/09/2022 48756 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012766 01/09/2022 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 45 07/09/2022 389040 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
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

VN092022012767 01/09/2022 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 46 07/09/2022 1644226 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012768 01/09/2022 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 47 07/09/2022 1977968 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012769 01/09/2022 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 48 07/09/2022 144712 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012774 01/09/2022 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 53 07/09/2022 18380 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012776 01/09/2022 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 55 07/09/2022 162416 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089886 01/09/2022 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 86 12/09/2022 91920 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012738 01/09/2022 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 01/09/2022 48260 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012739 01/09/2022 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 01/09/2022 656684 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012740 01/09/2022 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 01/09/2022 1093332 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012754 01/09/2022 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 33 07/09/2022 216245 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012755 01/09/2022 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 34 07/09/2022 1029715 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012756 01/09/2022 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 35 07/09/2022 752644 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012757 01/09/2022 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 36 07/09/2022 107424 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012758 01/09/2022 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 37 07/09/2022 34236 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012760 01/09/2022 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 39 07/09/2022 495744 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012761 01/09/2022 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 40 07/09/2022 295184 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012762 01/09/2022 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 41 07/09/2022 945648 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012763 01/09/2022 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 42 07/09/2022 624476 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012764 01/09/2022 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 43 07/09/2022 2282492 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012765 01/09/2022 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 44 07/09/2022 2417056 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012770 01/09/2022 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 49 07/09/2022 9192 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012771 01/09/2022 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 50 07/09/2022 198375 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012772 01/09/2022 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 51 07/09/2022 425336 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012773 01/09/2022 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 52 07/09/2022 193220 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012775 01/09/2022 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 07/09/2022 67604 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012785 01/09/2022 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 64 08/09/2022 56507 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089914 01/09/2022 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 114 19/09/2022 9192 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089922 01/09/2022 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 122 22/09/2022 67012 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089923 01/09/2022 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 123 22/09/2022 42071 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012729 01/09/2022 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 8 01/09/2022 59444 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012730 01/09/2022 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 9 01/09/2022 19304 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012748 01/09/2022 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 27 07/09/2022 1397008 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012749 01/09/2022 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 28 07/09/2022 2766424 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012750 01/09/2022 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 07/09/2022 2413512 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012751 01/09/2022 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 30 07/09/2022 4170300 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012752 01/09/2022 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 31 07/09/2022 3100111 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012804 01/09/2022 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 83 09/09/2022 103935 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022008620 01/09/2022 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 80 07/09/2022 43400 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008622 01/09/2022 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 82 07/09/2022 81196 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008627 01/09/2022 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 87 07/09/2022 159452 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008628 01/09/2022 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 88 07/09/2022 271280 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008714 01/09/2022 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 184 07/09/2022 216468 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008900 01/09/2022 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 370 07/09/2022 132874 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009057 01/09/2022 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 401 08/09/2022 62806 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009059 01/09/2022 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 403 08/09/2022 168226 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009088 01/09/2022 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 432 08/09/2022 75750 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065240 01/09/2022 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 716 19/09/2022 90658 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065398 01/09/2022 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 874 23/09/2022 1932 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008843 01/09/2022 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 313 07/09/2022 108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008931 01/09/2022 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 456 08/09/2022 113832 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008951 01/09/2022 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 476 08/09/2022 26733 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009064 01/09/2022 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 08/09/2022 315276 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009089 01/09/2022 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 433 08/09/2022 21700 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009136 01/09/2022 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 606 09/09/2022 188072 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009028 01/09/2022 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 553 08/09/2022 36412 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009035 01/09/2022 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 554 08/09/2022 35449 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008731 01/09/2022 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 07/09/2022 718936 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008739 01/09/2022 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 209 07/09/2022 336836 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008746 01/09/2022 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 216 07/09/2022 180968 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008548 01/09/2022 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 18 01/09/2022 126648 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008550 01/09/2022 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 01/09/2022 36828 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008611 01/09/2022 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 71 07/09/2022 175926 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008686 01/09/2022 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 07/09/2022 56952 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008687 01/09/2022 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 07/09/2022 60796 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008688 01/09/2022 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 158 07/09/2022 75877 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008689 01/09/2022 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 159 07/09/2022 108500 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008705 01/09/2022 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 175 07/09/2022 323060 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008821 01/09/2022 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 291 07/09/2022 81884 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008615 01/09/2022 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 75 07/09/2022 286634 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

VN092022008812 01/09/2022 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 282 07/09/2022 12792 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009119 01/09/2022 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 589 09/09/2022 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065178 01/09/2022 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 654 13/09/2022 22148 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008621 01/09/2022 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 81 07/09/2022 64160 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008715 01/09/2022 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 185 07/09/2022 52416 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008862 01/09/2022 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 332 07/09/2022 279264 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008962 01/09/2022 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 487 08/09/2022 85696 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008557 01/09/2022 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 27 01/09/2022 38964 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008820 01/09/2022 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 290 07/09/2022 2089 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008863 01/09/2022 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 07/09/2022 284031 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008556 01/09/2022 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 26 01/09/2022 37956 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008860 01/09/2022 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 330 07/09/2022 193968 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009070 01/09/2022 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 414 08/09/2022 124800 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009071 01/09/2022 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 415 08/09/2022 327424 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009072 01/09/2022 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 08/09/2022 159635 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009074 01/09/2022 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 418 08/09/2022 33408 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009078 01/09/2022 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 422 08/09/2022 100081 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009079 01/09/2022 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 423 08/09/2022 22955 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009080 01/09/2022 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 424 08/09/2022 40062 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009083 01/09/2022 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 427 08/09/2022 33633 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009123 01/09/2022 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 593 09/09/2022 4354610 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009124 01/09/2022 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 594 09/09/2022 371735 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009125 01/09/2022 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 595 09/09/2022 655740 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009126 01/09/2022 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 596 09/09/2022 1008995 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008591 01/09/2022 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 61 01/09/2022 18000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008593 01/09/2022 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 63 01/09/2022 19646 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008594 01/09/2022 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 64 01/09/2022 34332 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008595 01/09/2022 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 65 01/09/2022 512188 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008603 01/09/2022 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 122 07/09/2022 33169798 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008604 01/09/2022 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 123 07/09/2022 15245643 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008651 01/09/2022 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 111 07/09/2022 367233 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008652 01/09/2022 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 112 07/09/2022 623964 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008749 01/09/2022 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 219 07/09/2022 459406 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008752 01/09/2022 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 222 07/09/2022 60524 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008753 01/09/2022 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 223 07/09/2022 65100 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008768 01/09/2022 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 238 07/09/2022 1326303 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008771 01/09/2022 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 241 07/09/2022 1223524 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008775 01/09/2022 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 245 07/09/2022 74220 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008803 01/09/2022 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 273 07/09/2022 650432 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008804 01/09/2022 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 274 07/09/2022 737540 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008808 01/09/2022 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 278 07/09/2022 981246 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008809 01/09/2022 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 279 07/09/2022 107848 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008818 01/09/2022 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 288 07/09/2022 85128 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008819 01/09/2022 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 289 07/09/2022 211772 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008831 01/09/2022 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 301 07/09/2022 46652 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008861 01/09/2022 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 331 07/09/2022 198624 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008864 01/09/2022 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 334 07/09/2022 379596 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008865 01/09/2022 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 335 07/09/2022 1019464 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008870 01/09/2022 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 340 07/09/2022 342624 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008871 01/09/2022 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 341 07/09/2022 264400 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008880 01/09/2022 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 350 07/09/2022 410604 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008893 01/09/2022 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 363 07/09/2022 1468512 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008535 01/09/2022 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 5 01/09/2022 66612 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008554 01/09/2022 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 24 01/09/2022 46164 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008558 01/09/2022 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 28 01/09/2022 160608 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008559 01/09/2022 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 29 01/09/2022 1413852 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008869 01/09/2022 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 339 07/09/2022 42836 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008872 01/09/2022 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 342 07/09/2022 173136 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008896 01/09/2022 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 366 07/09/2022 447544 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009127 01/09/2022 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 597 09/09/2022 637260 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009128 01/09/2022 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 598 09/09/2022 1540045 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009133 01/09/2022 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 603 09/09/2022 190621 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065256 01/09/2022 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 732 19/09/2022 39800 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065261 01/09/2022 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 737 19/09/2022 114055 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065263 01/09/2022 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 739 19/09/2022 135044 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065288 01/09/2022 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 764 20/09/2022 10368 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065289 01/09/2022 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 765 20/09/2022 320435 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065290 01/09/2022 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 766 20/09/2022 4072 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065291 01/09/2022 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 767 20/09/2022 20472 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

VN092022065406 01/09/2022 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 882 27/09/2022 43400 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065264 01/09/2022 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 740 19/09/2022 65964 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065272 01/09/2022 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 748 20/09/2022 46057 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065273 01/09/2022 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 749 20/09/2022 44464 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065278 01/09/2022 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 754 20/09/2022 174285 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065284 01/09/2022 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 760 20/09/2022 22328 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008929 01/09/2022 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 454 08/09/2022 85042 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008610 01/09/2022 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 70 07/09/2022 79440 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008612 01/09/2022 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 72 07/09/2022 36581 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008674 01/09/2022 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 144 07/09/2022 64940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008675 01/09/2022 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 145 07/09/2022 77392 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008676 01/09/2022 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 146 07/09/2022 168900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008677 01/09/2022 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 147 07/09/2022 188104 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008678 01/09/2022 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 148 07/09/2022 189143 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008684 01/09/2022 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 154 07/09/2022 49908 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008806 01/09/2022 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 276 07/09/2022 49908 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008569 01/09/2022 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 39 01/09/2022 36000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008570 01/09/2022 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 40 01/09/2022 130448 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008571 01/09/2022 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 41 01/09/2022 341614 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008945 01/09/2022 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 470 08/09/2022 3363 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008946 01/09/2022 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 471 08/09/2022 32712 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008971 01/09/2022 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 496 08/09/2022 30942 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008661 01/09/2022 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 131 07/09/2022 62700 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008772 01/09/2022 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 242 07/09/2022 172748 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065179 01/09/2022 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 655 13/09/2022 49214 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065182 01/09/2022 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 658 13/09/2022 13596 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008660 01/09/2022 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 130 07/09/2022 341636 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008779 01/09/2022 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 249 07/09/2022 115411 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008782 01/09/2022 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 252 07/09/2022 204000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008784 01/09/2022 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 254 07/09/2022 251656 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008785 01/09/2022 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 255 07/09/2022 280452 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008788 01/09/2022 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 258 07/09/2022 1182624 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065328 01/09/2022 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 804 22/09/2022 429036 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065387 01/09/2022 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 863 23/09/2022 51807 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065392 01/09/2022 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 868 23/09/2022 128737 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065410 01/09/2022 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 886 30/09/2022 880319 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065138 01/09/2022 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 614 12/09/2022 1406454 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065139 01/09/2022 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 615 12/09/2022 3127232 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065191 01/09/2022 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 667 14/09/2022 345840 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065202 01/09/2022 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 678 15/09/2022 53105 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008654 01/09/2022 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 114 07/09/2022 838200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008655 01/09/2022 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 115 07/09/2022 769600 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008959 01/09/2022 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 484 08/09/2022 37120 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008605 01/09/2022 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 124 07/09/2022 253134 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008606 01/09/2022 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 125 07/09/2022 128672 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008614 01/09/2022 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 74 07/09/2022 2882320 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008833 01/09/2022 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 303 07/09/2022 99852 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008834 01/09/2022 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 304 07/09/2022 718918 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008835 01/09/2022 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 305 07/09/2022 328000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008836 01/09/2022 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 306 07/09/2022 59823 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008837 01/09/2022 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 307 07/09/2022 26120 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008846 01/09/2022 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 316 07/09/2022 314880 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008847 01/09/2022 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 317 07/09/2022 1964400 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008848 01/09/2022 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 318 07/09/2022 394120 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008849 01/09/2022 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 319 07/09/2022 1708451 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008851 01/09/2022 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 321 07/09/2022 2726685 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008852 01/09/2022 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 322 07/09/2022 1096857 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008854 01/09/2022 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 07/09/2022 51544 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008855 01/09/2022 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 325 07/09/2022 558319 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008856 01/09/2022 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 326 07/09/2022 3650000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008857 01/09/2022 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 327 07/09/2022 2598800 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008858 01/09/2022 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 07/09/2022 2354226 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008866 01/09/2022 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 336 07/09/2022 352754 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008867 01/09/2022 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 337 07/09/2022 5749747 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008592 01/09/2022 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 62 01/09/2022 443288 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008596 01/09/2022 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 66 01/09/2022 1221548 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008853 01/09/2022 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 07/09/2022 4608948 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009036 01/09/2022 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 555 09/09/2022 4851124 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009039 01/09/2022 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 558 09/09/2022 104160 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

VN092022009041 01/09/2022 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 560 09/09/2022 885416 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009069 01/09/2022 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 413 08/09/2022 10919 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008598 01/09/2022 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 68 07/09/2022 288616 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008609 01/09/2022 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 69 07/09/2022 98535 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008641 01/09/2022 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 101 07/09/2022 314364 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008642 01/09/2022 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 102 07/09/2022 326760 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008643 01/09/2022 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 103 07/09/2022 392773 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008685 01/09/2022 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 155 07/09/2022 39800 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008989 01/09/2022 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 514 08/09/2022 17231 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009068 01/09/2022 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 412 08/09/2022 108246 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008729 01/09/2022 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 199 07/09/2022 476954 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008736 01/09/2022 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 206 07/09/2022 410246 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008742 01/09/2022 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 07/09/2022 330852 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008743 01/09/2022 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 213 07/09/2022 93681 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008745 01/09/2022 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 215 07/09/2022 117758 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008699 01/09/2022 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 169 07/09/2022 244394 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008704 01/09/2022 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 174 07/09/2022 266642 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008757 01/09/2022 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 227 07/09/2022 227542 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008759 01/09/2022 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 229 07/09/2022 271974 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008762 01/09/2022 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 232 07/09/2022 322133 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008767 01/09/2022 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 237 07/09/2022 597034 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008769 01/09/2022 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 239 07/09/2022 525795 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008770 01/09/2022 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 240 07/09/2022 118036 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008815 01/09/2022 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 285 07/09/2022 140931 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008828 01/09/2022 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 298 07/09/2022 523687 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008885 01/09/2022 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 355 07/09/2022 343714 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008886 01/09/2022 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 356 07/09/2022 276504 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009026 01/09/2022 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 551 08/09/2022 395960 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065153 01/09/2022 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 629 13/09/2022 111108 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065154 01/09/2022 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 630 13/09/2022 37036 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065173 01/09/2022 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 649 13/09/2022 72220 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065176 01/09/2022 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 652 13/09/2022 52727 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065405 01/09/2022 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 881 27/09/2022 84316 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009108 01/09/2022 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 578 09/09/2022 86416 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009111 01/09/2022 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 581 09/09/2022 220764 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065276 01/09/2022 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 752 20/09/2022 165044 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065280 01/09/2022 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 756 20/09/2022 187110 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065342 01/09/2022 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 818 22/09/2022 223392 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008943 01/09/2022 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 468 08/09/2022 1363 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008696 01/09/2022 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 166 07/09/2022 118424 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008697 01/09/2022 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 167 07/09/2022 160411 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008698 01/09/2022 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 168 07/09/2022 175200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008706 01/09/2022 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 176 07/09/2022 113974 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008750 01/09/2022 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 220 07/09/2022 64332 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008761 01/09/2022 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 231 07/09/2022 280916 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008887 01/09/2022 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 357 07/09/2022 111660 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008888 01/09/2022 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 358 07/09/2022 209592 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008889 01/09/2022 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 359 07/09/2022 52636 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008894 01/09/2022 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 364 07/09/2022 62564 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008895 01/09/2022 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 365 07/09/2022 36000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008542 01/09/2022 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 12 01/09/2022 365456 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008544 01/09/2022 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 14 01/09/2022 107320 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008586 01/09/2022 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 56 01/09/2022 27476 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008588 01/09/2022 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 58 01/09/2022 124528 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008877 01/09/2022 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 347 07/09/2022 220164 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008730 01/09/2022 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 200 07/09/2022 124000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008735 01/09/2022 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 205 07/09/2022 477464 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065169 01/09/2022 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 645 13/09/2022 93555 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065180 01/09/2022 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 656 13/09/2022 50668 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065181 01/09/2022 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 657 13/09/2022 111302 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065343 01/09/2022 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 819 22/09/2022 99444 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065274 01/09/2022 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 750 20/09/2022 90979 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008934 01/09/2022 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 459 08/09/2022 41604 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008546 01/09/2022 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 16 01/09/2022 36000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008547 01/09/2022 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 17 01/09/2022 153292 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008585 01/09/2022 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 55 01/09/2022 18000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008728 01/09/2022 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 198 07/09/2022 162764 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008748 01/09/2022 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 07/09/2022 21630 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008751 01/09/2022 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 221 07/09/2022 218567 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022008754 01/09/2022 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 224 07/09/2022 90000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008755 01/09/2022 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 225 07/09/2022 144000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008758 01/09/2022 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 228 07/09/2022 248740 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008760 01/09/2022 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 230 07/09/2022 277000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008763 01/09/2022 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 233 07/09/2022 345864 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008764 01/09/2022 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 234 07/09/2022 395135 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008765 01/09/2022 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 235 07/09/2022 488329 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008766 01/09/2022 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 236 07/09/2022 557236 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008797 01/09/2022 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 07/09/2022 510412 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008832 01/09/2022 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 07/09/2022 811138 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008875 01/09/2022 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 345 07/09/2022 73248 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008876 01/09/2022 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 346 07/09/2022 937903 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008879 01/09/2022 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 349 07/09/2022 266768 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008882 01/09/2022 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 352 07/09/2022 172325 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008883 01/09/2022 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 353 07/09/2022 185924 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008884 01/09/2022 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 354 07/09/2022 713789 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008891 01/09/2022 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 361 07/09/2022 22101 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008732 01/09/2022 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 07/09/2022 160704 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008733 01/09/2022 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 203 07/09/2022 21630 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008734 01/09/2022 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 07/09/2022 322160 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008740 01/09/2022 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 210 07/09/2022 247224 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008741 01/09/2022 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 07/09/2022 48812 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008744 01/09/2022 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 214 07/09/2022 196900 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008747 01/09/2022 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 07/09/2022 146000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065155 01/09/2022 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 631 13/09/2022 176000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065156 01/09/2022 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 632 13/09/2022 44000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065172 01/09/2022 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 648 13/09/2022 6000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065174 01/09/2022 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 650 13/09/2022 49956 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065175 01/09/2022 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 651 13/09/2022 25768 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065219 01/09/2022 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 695 16/09/2022 22000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065341 01/09/2022 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 817 22/09/2022 438344 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065344 01/09/2022 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 820 22/09/2022 433166 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065345 01/09/2022 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 821 22/09/2022 68867 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065407 01/09/2022 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 883 27/09/2022 251412 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065249 01/09/2022 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 725 19/09/2022 19245 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065253 01/09/2022 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 729 19/09/2022 93556 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065265 01/09/2022 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 741 20/09/2022 137016 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065277 01/09/2022 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 753 20/09/2022 191309 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065281 01/09/2022 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 757 20/09/2022 10511 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065282 01/09/2022 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 758 20/09/2022 91689 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065283 01/09/2022 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 759 20/09/2022 50248 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008928 01/09/2022 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 453 08/09/2022 47108 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008932 01/09/2022 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 457 08/09/2022 64431 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008933 01/09/2022 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 458 08/09/2022 242296 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008950 01/09/2022 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 475 08/09/2022 89861 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009066 01/09/2022 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 410 08/09/2022 44656 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009067 01/09/2022 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 411 08/09/2022 62428 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009137 01/09/2022 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 607 09/09/2022 3754 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008540 01/09/2022 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 10 01/09/2022 292148 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008543 01/09/2022 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 13 01/09/2022 238484 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008587 01/09/2022 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 57 01/09/2022 48324 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008590 01/09/2022 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 60 01/09/2022 241972 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008703 01/09/2022 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 173 07/09/2022 37036 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008874 01/09/2022 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 344 07/09/2022 245412 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008892 01/09/2022 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 362 07/09/2022 140104 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009047 01/09/2022 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 392 08/09/2022 170550 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009053 01/09/2022 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 398 08/09/2022 22169 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009054 01/09/2022 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 399 08/09/2022 58896 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008549 01/09/2022 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 19 01/09/2022 390210 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008572 01/09/2022 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 42 01/09/2022 101600 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008573 01/09/2022 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 43 01/09/2022 102774 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065198 01/09/2022 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 674 15/09/2022 111077 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008793 01/09/2022 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 263 07/09/2022 113956 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008838 01/09/2022 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 308 07/09/2022 85008 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008839 01/09/2022 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 309 07/09/2022 168104 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008840 01/09/2022 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 310 07/09/2022 59512 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008841 01/09/2022 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 311 07/09/2022 214269 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008842 01/09/2022 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 312 07/09/2022 181021 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008531 01/09/2022 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 1 01/09/2022 611622 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

VN092022008534 01/09/2022 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 4 01/09/2022 467435 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065266 01/09/2022 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 742 20/09/2022 3456 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065200 01/09/2022 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 676 15/09/2022 10697 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008657 01/09/2022 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 117 07/09/2022 175837 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008679 01/09/2022 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 149 07/09/2022 43086 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008680 01/09/2022 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 150 07/09/2022 102608 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008681 01/09/2022 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 151 07/09/2022 223056 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008682 01/09/2022 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 152 07/09/2022 316504 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008575 01/09/2022 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 45 01/09/2022 663424 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008576 01/09/2022 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 46 01/09/2022 333252 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008578 01/09/2022 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 48 01/09/2022 43086 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008774 01/09/2022 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 244 07/09/2022 121368 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008777 01/09/2022 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 247 07/09/2022 95164 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008778 01/09/2022 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 248 07/09/2022 102000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008783 01/09/2022 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 253 07/09/2022 231740 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008786 01/09/2022 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 256 07/09/2022 520311 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008787 01/09/2022 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 257 07/09/2022 665276 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008579 01/09/2022 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 49 01/09/2022 54660 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065327 01/09/2022 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 803 20/09/2022 330000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065225 01/09/2022 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 701 16/09/2022 66000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065275 01/09/2022 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 751 20/09/2022 126756 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008905 01/09/2022 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 375 08/09/2022 526055 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008906 01/09/2022 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 376 08/09/2022 20539 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008930 01/09/2022 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 455 08/09/2022 49956 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009027 01/09/2022 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 552 08/09/2022 60026 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008574 01/09/2022 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 44 01/09/2022 124728 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008640 01/09/2022 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 100 07/09/2022 244514 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008695 01/09/2022 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 165 07/09/2022 104980 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008700 01/09/2022 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 170 07/09/2022 262446 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008719 01/09/2022 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 189 07/09/2022 11000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008756 01/09/2022 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 07/09/2022 211784 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008873 01/09/2022 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 343 07/09/2022 55628 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008878 01/09/2022 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 348 07/09/2022 229848 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008881 01/09/2022 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 351 07/09/2022 58400 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008890 01/09/2022 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 360 07/09/2022 235396 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008589 01/09/2022 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 59 01/09/2022 181920 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008662 01/09/2022 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 132 07/09/2022 75508 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008663 01/09/2022 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 133 07/09/2022 133932 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008664 01/09/2022 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 134 07/09/2022 178952 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008665 01/09/2022 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 135 07/09/2022 200201 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008582 01/09/2022 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 52 01/09/2022 133480 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065376 01/09/2022 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 852 23/09/2022 164322 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065377 01/09/2022 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 853 23/09/2022 175541 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065224 01/09/2022 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 700 16/09/2022 33000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008690 01/09/2022 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 160 07/09/2022 62314 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008691 01/09/2022 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 161 07/09/2022 65360 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008692 01/09/2022 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 162 07/09/2022 67968 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008693 01/09/2022 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 163 07/09/2022 70980 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008694 01/09/2022 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 164 07/09/2022 93556 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008701 01/09/2022 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 171 07/09/2022 267874 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008702 01/09/2022 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 172 07/09/2022 271280 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008720 01/09/2022 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 190 07/09/2022 18000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008721 01/09/2022 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 191 07/09/2022 290284 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008722 01/09/2022 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 192 07/09/2022 68548 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008726 01/09/2022 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 196 07/09/2022 314364 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008727 01/09/2022 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 197 07/09/2022 193848 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009018 01/09/2022 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 08/09/2022 38753 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009019 01/09/2022 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 08/09/2022 193999 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009020 01/09/2022 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 545 08/09/2022 47789 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009021 01/09/2022 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 08/09/2022 3794 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009022 01/09/2022 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 08/09/2022 3478 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009023 01/09/2022 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 08/09/2022 15605 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008805 01/09/2022 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 275 07/09/2022 3734749 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008807 01/09/2022 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 277 07/09/2022 123856 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008810 01/09/2022 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 07/09/2022 88908 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008816 01/09/2022 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 286 07/09/2022 12218 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008817 01/09/2022 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 287 07/09/2022 11192 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008822 01/09/2022 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 292 07/09/2022 85810 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008823 01/09/2022 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 293 07/09/2022 416816 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

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VN092022008824 01/09/2022 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 294 07/09/2022 184596 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008827 01/09/2022 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 297 07/09/2022 164288 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008844 01/09/2022 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 314 07/09/2022 1014472 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008845 01/09/2022 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 315 07/09/2022 421176 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008868 01/09/2022 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 338 07/09/2022 558340 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065394 01/09/2022 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 870 23/09/2022 1794 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065395 01/09/2022 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 871 23/09/2022 22080 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065396 01/09/2022 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 872 23/09/2022 8610 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065397 01/09/2022 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 873 23/09/2022 4554 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065399 01/09/2022 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 875 23/09/2022 3478 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065400 01/09/2022 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 876 23/09/2022 103651 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065227 01/09/2022 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 703 16/09/2022 233600 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065228 01/09/2022 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 704 16/09/2022 29200 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065226 01/09/2022 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 702 16/09/2022 28227 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065229 01/09/2022 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 705 16/09/2022 127525 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065243 01/09/2022 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 719 19/09/2022 367226 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065244 01/09/2022 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 720 19/09/2022 408800 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065279 01/09/2022 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 755 20/09/2022 88686 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065285 01/09/2022 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 761 20/09/2022 18000 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065286 01/09/2022 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 762 20/09/2022 47032 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065287 01/09/2022 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 763 20/09/2022 499347 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065325 01/09/2022 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 801 20/09/2022 13935 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065326 01/09/2022 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 802 20/09/2022 18000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009104 01/09/2022 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 574 09/09/2022 50748 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009106 01/09/2022 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 576 09/09/2022 21700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009109 01/09/2022 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 09/09/2022 131983 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009115 01/09/2022 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 585 09/09/2022 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009116 01/09/2022 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 586 09/09/2022 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008580 01/09/2022 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 50 01/09/2022 73976 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008776 01/09/2022 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 246 07/09/2022 51548 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008780 01/09/2022 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 250 07/09/2022 159016 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008781 01/09/2022 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 251 07/09/2022 200201 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065268 01/09/2022 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 744 20/09/2022 75111 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065199 01/09/2022 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 675 15/09/2022 94706 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065217 01/09/2022 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 693 15/09/2022 52888 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065218 01/09/2022 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 694 16/09/2022 91168 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065150 01/09/2022 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 626 13/09/2022 1479696 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065151 01/09/2022 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 627 13/09/2022 1688006 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065152 01/09/2022 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 628 13/09/2022 47460 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065157 01/09/2022 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 633 13/09/2022 25425 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065158 01/09/2022 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 634 13/09/2022 259 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065159 01/09/2022 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 635 13/09/2022 362 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065164 01/09/2022 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 640 13/09/2022 111042 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065183 01/09/2022 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 659 13/09/2022 62106 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065184 01/09/2022 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 660 13/09/2022 27823 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065186 01/09/2022 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 662 13/09/2022 188807 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065185 01/09/2022 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 661 13/09/2022 69239 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065187 01/09/2022 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 663 13/09/2022 1046220 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065195 01/09/2022 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 671 15/09/2022 215928 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065196 01/09/2022 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 672 15/09/2022 206040 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065197 01/09/2022 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 673 15/09/2022 58400 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009117 01/09/2022 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 587 09/09/2022 476160 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009110 01/09/2022 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 09/09/2022 169872 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009090 01/09/2022 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 434 08/09/2022 287228 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009060 01/09/2022 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 404 08/09/2022 196958 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008897 01/09/2022 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 367 07/09/2022 541648 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008899 01/09/2022 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 369 07/09/2022 369579 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008536 01/09/2022 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 6 01/09/2022 54000 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008619 01/09/2022 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 79 07/09/2022 10815 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008623 01/09/2022 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 83 07/09/2022 85810 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008624 01/09/2022 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 84 07/09/2022 101800 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008625 01/09/2022 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 85 07/09/2022 110300 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008626 01/09/2022 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 86 07/09/2022 141408 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008629 01/09/2022 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 89 07/09/2022 281160 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008630 01/09/2022 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 90 07/09/2022 355252 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008631 01/09/2022 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 91 07/09/2022 448093 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008632 01/09/2022 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 92 07/09/2022 1687032 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008633 01/09/2022 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 93 07/09/2022 567408 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008712 01/09/2022 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 182 07/09/2022 100912 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022008716 01/09/2022 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 07/09/2022 1343865 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008717 01/09/2022 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 07/09/2022 739630 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008718 01/09/2022 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 188 07/09/2022 494546 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008789 01/09/2022 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 259 07/09/2022 783108 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008790 01/09/2022 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 260 07/09/2022 314608 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008791 01/09/2022 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 261 07/09/2022 332739 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008792 01/09/2022 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 262 07/09/2022 3181176 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008794 01/09/2022 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 264 07/09/2022 80100 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008795 01/09/2022 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 265 07/09/2022 350400 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008796 01/09/2022 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 266 07/09/2022 721872 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008802 01/09/2022 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 272 07/09/2022 2177828 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065220 01/09/2022 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 696 16/09/2022 259529 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065221 01/09/2022 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 697 16/09/2022 459152 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065222 01/09/2022 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 698 16/09/2022 459152 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065223 01/09/2022 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 699 16/09/2022 259529 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009120 01/09/2022 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 590 09/09/2022 347500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009121 01/09/2022 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 591 09/09/2022 783016 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009056 01/09/2022 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 08/09/2022 11192 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009058 01/09/2022 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 402 08/09/2022 100370 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009061 01/09/2022 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 08/09/2022 545850 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009062 01/09/2022 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 08/09/2022 1411975 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009063 01/09/2022 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 407 08/09/2022 1557011 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009091 01/09/2022 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 435 08/09/2022 538304 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008903 01/09/2022 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 373 07/09/2022 227115 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008904 01/09/2022 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 374 07/09/2022 278066 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008952 01/09/2022 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 477 08/09/2022 55407 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008953 01/09/2022 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 478 08/09/2022 17220 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008954 01/09/2022 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 479 08/09/2022 207664 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008956 01/09/2022 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 481 08/09/2022 85816 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008957 01/09/2022 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 482 08/09/2022 270176 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008958 01/09/2022 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 483 08/09/2022 135088 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008963 01/09/2022 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 488 08/09/2022 2080304 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008964 01/09/2022 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 489 08/09/2022 263966 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008965 01/09/2022 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 490 08/09/2022 237691 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008988 01/09/2022 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 513 08/09/2022 19771 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008990 01/09/2022 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 515 08/09/2022 85376 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008991 01/09/2022 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 516 08/09/2022 66664 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008992 01/09/2022 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 517 08/09/2022 124814 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009024 01/09/2022 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 549 08/09/2022 24097 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009025 01/09/2022 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 550 08/09/2022 3450 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009049 01/09/2022 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 08/09/2022 20700 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009050 01/09/2022 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 08/09/2022 116408 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008901 01/09/2022 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 371 07/09/2022 1568678 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008902 01/09/2022 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 372 07/09/2022 176177 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009010 01/09/2022 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 535 08/09/2022 30325 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009013 01/09/2022 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 08/09/2022 11730 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008800 01/09/2022 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 270 07/09/2022 468868 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008801 01/09/2022 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 271 07/09/2022 183316 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008561 01/09/2022 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 31 01/09/2022 117240 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008707 01/09/2022 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 07/09/2022 36316 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008709 01/09/2022 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 07/09/2022 364068 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009105 01/09/2022 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 575 09/09/2022 71132 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009107 01/09/2022 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 577 09/09/2022 55364 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008634 01/09/2022 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 94 07/09/2022 330832 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065401 01/09/2022 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 877 23/09/2022 19200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008942 01/09/2022 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 467 08/09/2022 21700 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008947 01/09/2022 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 472 08/09/2022 26539 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008949 01/09/2022 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 474 08/09/2022 19797 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009097 01/09/2022 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 567 09/09/2022 29200 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009100 01/09/2022 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 570 09/09/2022 92165 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065269 01/09/2022 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 745 20/09/2022 20108 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008737 01/09/2022 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 207 07/09/2022 10815 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008738 01/09/2022 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 208 07/09/2022 29200 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008541 01/09/2022 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 11 01/09/2022 55506 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008545 01/09/2022 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 01/09/2022 20511 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008656 01/09/2022 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 116 07/09/2022 2958484 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008668 01/09/2022 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 138 07/09/2022 128720 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008669 01/09/2022 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 139 07/09/2022 112896 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008670 01/09/2022 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 140 07/09/2022 601360 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092022008671 01/09/2022 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 141 07/09/2022 3028724 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008672 01/09/2022 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 142 07/09/2022 1114276 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008673 01/09/2022 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 143 07/09/2022 11193 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008553 01/09/2022 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 23 01/09/2022 66012 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008563 01/09/2022 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 33 01/09/2022 96976 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008564 01/09/2022 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 34 01/09/2022 408144 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008565 01/09/2022 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 35 01/09/2022 300044 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008566 01/09/2022 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 36 01/09/2022 1660363 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008567 01/09/2022 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 37 01/09/2022 3100517 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008568 01/09/2022 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 38 01/09/2022 4421028 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008968 01/09/2022 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 493 08/09/2022 89937 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008970 01/09/2022 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 495 08/09/2022 288000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065136 01/09/2022 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 612 12/09/2022 10113 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065177 01/09/2022 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 653 13/09/2022 98052 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065188 01/09/2022 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 664 13/09/2022 96576 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008648 01/09/2022 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 108 07/09/2022 423664 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008649 01/09/2022 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 109 07/09/2022 487876 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008650 01/09/2022 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 110 07/09/2022 675908 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008944 01/09/2022 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 469 08/09/2022 23981 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065393 01/09/2022 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 869 23/09/2022 176004 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008710 01/09/2022 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 180 07/09/2022 181250 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008898 01/09/2022 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 368 07/09/2022 21175 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009129 01/09/2022 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 599 09/09/2022 306496 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009130 01/09/2022 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 600 09/09/2022 517420 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009134 01/09/2022 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 604 09/09/2022 64220 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065267 01/09/2022 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 743 20/09/2022 25079 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065375 01/09/2022 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 851 22/09/2022 25629 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008555 01/09/2022 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 25 01/09/2022 66012 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008562 01/09/2022 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 32 01/09/2022 18000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008602 01/09/2022 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 121 07/09/2022 3066000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008637 01/09/2022 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 97 07/09/2022 4446384 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008638 01/09/2022 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 98 07/09/2022 4780744 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008639 01/09/2022 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 99 07/09/2022 5943629 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008653 01/09/2022 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 113 07/09/2022 433816 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008532 01/09/2022 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 2 01/09/2022 1425660 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008533 01/09/2022 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 3 01/09/2022 447567 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008537 01/09/2022 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 7 01/09/2022 98748 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008538 01/09/2022 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 8 01/09/2022 207672 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008711 01/09/2022 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 181 07/09/2022 461116 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008713 01/09/2022 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 183 07/09/2022 404854 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009118 01/09/2022 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 588 09/09/2022 173316 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008813 01/09/2022 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 283 07/09/2022 306000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008814 01/09/2022 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 284 07/09/2022 626145 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008825 01/09/2022 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 295 07/09/2022 35770 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008826 01/09/2022 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 296 07/09/2022 307548 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008859 01/09/2022 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 329 07/09/2022 82000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008829 01/09/2022 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 299 07/09/2022 225264 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008830 01/09/2022 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 300 07/09/2022 70152 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008636 01/09/2022 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 96 07/09/2022 131291 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008644 01/09/2022 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 104 07/09/2022 404440 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008645 01/09/2022 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 105 07/09/2022 840392 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008646 01/09/2022 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 106 07/09/2022 839592 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008811 01/09/2022 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 281 07/09/2022 2127644 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008577 01/09/2022 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 47 01/09/2022 307932 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008955 01/09/2022 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 480 08/09/2022 68460 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065270 01/09/2022 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 746 20/09/2022 30952 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065271 01/09/2022 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 747 20/09/2022 188097 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008560 01/09/2022 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 30 01/09/2022 33924 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008583 01/09/2022 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 53 01/09/2022 57828 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008584 01/09/2022 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 54 01/09/2022 69864 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008608 01/09/2022 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 07/09/2022 68316 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008613 01/09/2022 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 73 07/09/2022 63986 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008616 01/09/2022 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 76 07/09/2022 29200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008617 01/09/2022 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 77 07/09/2022 77600 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008618 01/09/2022 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 78 07/09/2022 177492 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008647 01/09/2022 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 107 07/09/2022 56300 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008658 01/09/2022 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 07/09/2022 159939 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008659 01/09/2022 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 129 07/09/2022 91658 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008666 01/09/2022 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 136 07/09/2022 85384 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,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

VN092022008708 01/09/2022 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 07/09/2022 21700 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008723 01/09/2022 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 193 07/09/2022 92280 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008724 01/09/2022 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 194 07/09/2022 157830 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008725 01/09/2022 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 195 07/09/2022 267291 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008798 01/09/2022 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 268 07/09/2022 77552 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008799 01/09/2022 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 269 07/09/2022 21700 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065968 01/09/2022 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 07/09/2022 206916 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065967 01/09/2022 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 07/09/2022 87576 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065970 01/09/2022 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 07/09/2022 404652 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065971 01/09/2022 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 07/09/2022 1032744 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065972 01/09/2022 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 07/09/2022 1000400 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065973 01/09/2022 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 07/09/2022 385104 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065974 01/09/2022 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 07/09/2022 362820 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065975 01/09/2022 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 07/09/2022 2903064 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065976 01/09/2022 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 07/09/2022 70500 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065977 01/09/2022 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 07/09/2022 118368 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065978 01/09/2022 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 07/09/2022 142032 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065979 01/09/2022 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 07/09/2022 158880 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065980 01/09/2022 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 07/09/2022 25500 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065981 01/09/2022 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 07/09/2022 42828 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065982 01/09/2022 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 25 07/09/2022 268460 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065983 01/09/2022 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 07/09/2022 56300 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065987 01/09/2022 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 30 08/09/2022 86016 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065954 01/09/2022 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 41 20/09/2022 17351 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065956 01/09/2022 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 43 23/09/2022 50002 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065957 01/09/2022 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 44 27/09/2022 24908 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065958 01/09/2022 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 01/09/2022 353467 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065959 01/09/2022 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 01/09/2022 73240 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065960 01/09/2022 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 01/09/2022 50196 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065961 01/09/2022 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 01/09/2022 59556 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065962 01/09/2022 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 07/09/2022 195792 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065963 01/09/2022 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 07/09/2022 594392 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065964 01/09/2022 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 07/09/2022 73456 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065965 01/09/2022 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 07/09/2022 52332 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065966 01/09/2022 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 07/09/2022 74627 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065969 01/09/2022 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 07/09/2022 209704 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012807 01/09/2022 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 02/09/2022 119040 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012836 01/09/2022 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 31 07/09/2022 153504 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012837 01/09/2022 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 32 07/09/2022 191128 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012838 01/09/2022 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 33 07/09/2022 466696 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012839 01/09/2022 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 34 07/09/2022 601965 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012862 01/09/2022 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 57 08/09/2022 74674 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012813 01/09/2022 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 8 02/09/2022 88680 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012814 01/09/2022 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 9 02/09/2022 95208 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012817 01/09/2022 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 12 02/09/2022 210656 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012818 01/09/2022 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 13 02/09/2022 580020 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012822 01/09/2022 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 17 07/09/2022 63636 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012823 01/09/2022 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 18 07/09/2022 69168 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012824 01/09/2022 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 19 07/09/2022 73988 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012829 01/09/2022 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 24 07/09/2022 273784 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012831 01/09/2022 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 07/09/2022 337728 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089958 01/09/2022 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 100 14/09/2022 55960 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089959 01/09/2022 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 14/09/2022 22384 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089986 01/09/2022 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 128 20/09/2022 15797 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089993 01/09/2022 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 135 22/09/2022 12674 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012815 01/09/2022 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 10 02/09/2022 107968 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012816 01/09/2022 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 11 02/09/2022 178416 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012819 01/09/2022 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 14 02/09/2022 972893 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012820 01/09/2022 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 15 07/09/2022 33320 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012821 01/09/2022 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 16 07/09/2022 103392 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012825 01/09/2022 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 20 07/09/2022 78188 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012826 01/09/2022 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 21 07/09/2022 84592 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012827 01/09/2022 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 22 07/09/2022 157376 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012828 01/09/2022 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 23 07/09/2022 157376 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012830 01/09/2022 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 07/09/2022 329055 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012832 01/09/2022 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 27 07/09/2022 1139968 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012833 01/09/2022 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 07/09/2022 1512107 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012834 01/09/2022 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 07/09/2022 1832188 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012849 01/09/2022 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 44 07/09/2022 18384 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

VN092022012850 01/09/2022 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 45 07/09/2022 103392 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012851 01/09/2022 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 07/09/2022 55152 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012853 01/09/2022 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 07/09/2022 65828 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012876 01/09/2022 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 71 08/09/2022 96315 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012878 01/09/2022 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 73 08/09/2022 27882 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089957 01/09/2022 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 99 14/09/2022 150551 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089960 01/09/2022 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 102 14/09/2022 11192 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089961 01/09/2022 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 14/09/2022 9192 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089963 01/09/2022 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 105 14/09/2022 98201 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089983 01/09/2022 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 125 20/09/2022 57932 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089984 01/09/2022 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 126 20/09/2022 5115 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089985 01/09/2022 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 127 20/09/2022 31534 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089989 01/09/2022 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 131 22/09/2022 68072 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089990 01/09/2022 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 132 22/09/2022 9192 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012808 01/09/2022 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 3 02/09/2022 174912 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012809 01/09/2022 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 4 02/09/2022 285276 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012810 01/09/2022 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 5 02/09/2022 157124 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012811 01/09/2022 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 6 02/09/2022 481736 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012812 01/09/2022 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 02/09/2022 10237 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012835 01/09/2022 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 30 07/09/2022 1174455 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012840 01/09/2022 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 35 07/09/2022 126606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012841 01/09/2022 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 36 07/09/2022 103296 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012842 01/09/2022 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 37 07/09/2022 142416 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012843 01/09/2022 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 38 07/09/2022 543844 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012844 01/09/2022 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 39 07/09/2022 97040 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012845 01/09/2022 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 40 07/09/2022 397272 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012846 01/09/2022 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 07/09/2022 626336 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012847 01/09/2022 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 07/09/2022 690429 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012848 01/09/2022 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 07/09/2022 1023944 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012852 01/09/2022 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 07/09/2022 54855 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012854 01/09/2022 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 07/09/2022 7806 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012855 01/09/2022 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 50 07/09/2022 23414 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012856 01/09/2022 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 51 07/09/2022 34464 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012857 01/09/2022 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 52 07/09/2022 76204 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012871 01/09/2022 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 66 08/09/2022 15972 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012873 01/09/2022 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 68 08/09/2022 7672 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012877 01/09/2022 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 72 08/09/2022 46670 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012892 01/09/2022 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 87 09/09/2022 98021 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012893 01/09/2022 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 88 09/09/2022 89776 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012894 01/09/2022 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 89 09/09/2022 76540 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012895 01/09/2022 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 90 09/09/2022 22384 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012896 01/09/2022 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 91 09/09/2022 20579 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089987 01/09/2022 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 129 20/09/2022 93615 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089988 01/09/2022 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 130 20/09/2022 43965 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090006 01/09/2022 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 148 23/09/2022 1492 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089967 01/09/2022 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 15/09/2022 11192 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089975 01/09/2022 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 117 20/09/2022 152606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089976 01/09/2022 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 118 20/09/2022 42304 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022056570 01/09/2022 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 07/09/2022 1008176 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056571 01/09/2022 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 56 07/09/2022 126144 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056610 01/09/2022 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 31 02/09/2022 99672 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056613 01/09/2022 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 34 02/09/2022 38004 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056741 01/09/2022 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 184 08/09/2022 29200 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056745 01/09/2022 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 188 08/09/2022 54458 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083195 01/09/2022 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 269 19/09/2022 72156 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083197 01/09/2022 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 271 19/09/2022 106040 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083198 01/09/2022 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 272 19/09/2022 113664 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083212 01/09/2022 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 286 20/09/2022 42932 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083213 01/09/2022 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 287 20/09/2022 69624 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083214 01/09/2022 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 288 20/09/2022 61702 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083144 01/09/2022 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 218 12/09/2022 10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083147 01/09/2022 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 221 12/09/2022 86374 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083139 01/09/2022 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 213 12/09/2022 218564 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083143 01/09/2022 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 217 12/09/2022 334848 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083187 01/09/2022 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 261 16/09/2022 491948 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083206 01/09/2022 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 280 20/09/2022 243917 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083215 01/09/2022 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 289 20/09/2022 128918 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083221 01/09/2022 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 295 20/09/2022 134419 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083232 01/09/2022 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 306 20/09/2022 22802 14193 ASSISTANT DIRECTOR,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

VN092022083234 01/09/2022 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 308 22/09/2022 11560 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056578 01/09/2022 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 63 07/09/2022 649708 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056579 01/09/2022 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 07/09/2022 659640 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056586 01/09/2022 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 7 01/09/2022 117608 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056615 01/09/2022 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 69 07/09/2022 78712 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056626 01/09/2022 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 40 07/09/2022 442840 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056627 01/09/2022 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 41 07/09/2022 535740 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056663 01/09/2022 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 106 07/09/2022 434704 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056698 01/09/2022 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 141 07/09/2022 113664 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056649 01/09/2022 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 92 07/09/2022 285556 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056655 01/09/2022 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 98 07/09/2022 306696 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056660 01/09/2022 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 103 07/09/2022 99384 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056662 01/09/2022 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 105 07/09/2022 169736 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056731 01/09/2022 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 174 08/09/2022 134672 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056737 01/09/2022 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 180 08/09/2022 141896 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056646 01/09/2022 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 89 07/09/2022 131928 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056683 01/09/2022 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 126 07/09/2022 279912 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056693 01/09/2022 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 136 07/09/2022 65604 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056697 01/09/2022 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 140 07/09/2022 93808 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056575 01/09/2022 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 60 07/09/2022 183952 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083136 01/09/2022 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 210 12/09/2022 93304 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083154 01/09/2022 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 228 12/09/2022 94789 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056748 01/09/2022 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 191 09/09/2022 93556 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056661 01/09/2022 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 104 07/09/2022 169120 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056583 01/09/2022 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 4 01/09/2022 63028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056584 01/09/2022 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 5 01/09/2022 63028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056659 01/09/2022 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 102 07/09/2022 81152 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056691 01/09/2022 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 134 07/09/2022 29200 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056695 01/09/2022 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 138 07/09/2022 74396 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083236 01/09/2022 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 310 22/09/2022 18000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083255 01/09/2022 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 329 27/09/2022 57467 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083256 01/09/2022 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 330 27/09/2022 100065 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083257 01/09/2022 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 331 27/09/2022 159320 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056640 01/09/2022 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 83 07/09/2022 65964 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083125 01/09/2022 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 199 12/09/2022 46652 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083179 01/09/2022 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 253 16/09/2022 90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083231 01/09/2022 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 305 20/09/2022 22802 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056633 01/09/2022 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 76 07/09/2022 254776 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056639 01/09/2022 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 82 07/09/2022 60796 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056641 01/09/2022 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 84 07/09/2022 69212 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056717 01/09/2022 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 160 08/09/2022 26928 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056732 01/09/2022 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 175 08/09/2022 192136 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056735 01/09/2022 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 178 08/09/2022 74772 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056738 01/09/2022 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 181 08/09/2022 109620 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083168 01/09/2022 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 242 15/09/2022 88660 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083169 01/09/2022 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 243 15/09/2022 18000 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083180 01/09/2022 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 254 16/09/2022 90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083185 01/09/2022 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 259 16/09/2022 236456 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083223 01/09/2022 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 297 20/09/2022 121815 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083225 01/09/2022 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 299 20/09/2022 110335 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083233 01/09/2022 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 307 20/09/2022 91775 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083249 01/09/2022 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 323 22/09/2022 90580 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083250 01/09/2022 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 324 22/09/2022 262446 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056564 01/09/2022 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 49 07/09/2022 1060182 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056591 01/09/2022 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 12 01/09/2022 228964 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056592 01/09/2022 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 13 01/09/2022 457536 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056606 01/09/2022 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 27 02/09/2022 234144 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056607 01/09/2022 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 28 02/09/2022 88170 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056608 01/09/2022 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 29 02/09/2022 88170 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056609 01/09/2022 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 30 02/09/2022 234144 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056730 01/09/2022 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 173 08/09/2022 232746 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056739 01/09/2022 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 182 08/09/2022 221886 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056644 01/09/2022 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 87 07/09/2022 110700 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056650 01/09/2022 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 93 07/09/2022 302536 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056651 01/09/2022 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 94 07/09/2022 11708 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056652 01/09/2022 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 95 07/09/2022 47452 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056653 01/09/2022 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 96 07/09/2022 116800 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056654 01/09/2022 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 07/09/2022 254568 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056708 01/09/2022 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 151 07/09/2022 706499 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR 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

VN092022056600 01/09/2022 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 21 01/09/2022 59492 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056602 01/09/2022 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 23 01/09/2022 100800 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056617 01/09/2022 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 71 07/09/2022 98024 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056624 01/09/2022 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 38 07/09/2022 405204 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056625 01/09/2022 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 39 07/09/2022 390048 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056740 01/09/2022 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 183 08/09/2022 251810 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083218 01/09/2022 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 292 20/09/2022 160592 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083226 01/09/2022 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 300 20/09/2022 50230 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083248 01/09/2022 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 322 22/09/2022 32442 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083140 01/09/2022 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 214 12/09/2022 93708 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083152 01/09/2022 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 226 12/09/2022 69566 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083170 01/09/2022 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 244 15/09/2022 233600 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083181 01/09/2022 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 255 16/09/2022 90913 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083183 01/09/2022 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 257 16/09/2022 114608 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083186 01/09/2022 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 260 16/09/2022 438820 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083207 01/09/2022 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 281 20/09/2022 44533 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056576 01/09/2022 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 61 07/09/2022 229984 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056580 01/09/2022 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 65 07/09/2022 58400 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056582 01/09/2022 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 67 07/09/2022 120464 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056593 01/09/2022 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 14 01/09/2022 18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056596 01/09/2022 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 17 01/09/2022 29708 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056734 01/09/2022 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 177 08/09/2022 200524 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056736 01/09/2022 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 179 08/09/2022 91216 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056632 01/09/2022 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 75 07/09/2022 229146 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056635 01/09/2022 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 78 07/09/2022 167880 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056636 01/09/2022 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 79 07/09/2022 271280 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056637 01/09/2022 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 80 07/09/2022 104980 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056638 01/09/2022 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 81 07/09/2022 116800 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056648 01/09/2022 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 91 07/09/2022 214076 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056657 01/09/2022 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 07/09/2022 18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056566 01/09/2022 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 51 07/09/2022 526262 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056567 01/09/2022 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 52 07/09/2022 76572 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056601 01/09/2022 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 01/09/2022 73832 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056603 01/09/2022 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 24 01/09/2022 180788 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056616 01/09/2022 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 70 07/09/2022 90658 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056620 01/09/2022 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 74 07/09/2022 170122 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056628 01/09/2022 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 42 07/09/2022 278583 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056629 01/09/2022 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 43 07/09/2022 278022 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083121 01/09/2022 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 195 12/09/2022 58726 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083145 01/09/2022 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 219 12/09/2022 18000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083146 01/09/2022 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 220 12/09/2022 86374 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056569 01/09/2022 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 54 07/09/2022 238964 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083132 01/09/2022 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 206 12/09/2022 128652 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083141 01/09/2022 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 215 12/09/2022 159268 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083142 01/09/2022 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 216 12/09/2022 65964 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083151 01/09/2022 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 225 12/09/2022 175377 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083153 01/09/2022 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 227 12/09/2022 345093 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083155 01/09/2022 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 229 12/09/2022 42000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083156 01/09/2022 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 230 12/09/2022 77000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083164 01/09/2022 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 238 14/09/2022 6000 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083188 01/09/2022 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 262 16/09/2022 81196 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083192 01/09/2022 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 266 16/09/2022 45290 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083191 01/09/2022 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 265 16/09/2022 30000 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083208 01/09/2022 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 282 20/09/2022 32970 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083216 01/09/2022 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 290 20/09/2022 53277 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083219 01/09/2022 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 293 20/09/2022 32970 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056746 01/09/2022 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 189 08/09/2022 29820 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056634 01/09/2022 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 77 07/09/2022 259376 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056642 01/09/2022 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 85 07/09/2022 80100 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056643 01/09/2022 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 86 07/09/2022 88660 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056645 01/09/2022 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 88 07/09/2022 127636 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056647 01/09/2022 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 90 07/09/2022 179572 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056656 01/09/2022 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 99 07/09/2022 11612 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056658 01/09/2022 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 101 07/09/2022 18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056733 01/09/2022 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 176 08/09/2022 41548 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056573 01/09/2022 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 58 07/09/2022 125128 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056581 01/09/2022 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 66 07/09/2022 77196 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056594 01/09/2022 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 15 01/09/2022 86776 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056598 01/09/2022 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 19 01/09/2022 48884 14193 ASSISTANT DIRECTOR,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

VN092022056604 01/09/2022 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 25 01/09/2022 187268 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056605 01/09/2022 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 26 01/09/2022 36000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056614 01/09/2022 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 68 07/09/2022 73248 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056618 01/09/2022 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 72 07/09/2022 121960 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056619 01/09/2022 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 73 07/09/2022 129460 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056621 01/09/2022 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 35 07/09/2022 328304 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056622 01/09/2022 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 36 07/09/2022 538004 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056623 01/09/2022 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 37 07/09/2022 278387 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083124 01/09/2022 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 198 12/09/2022 42673 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083127 01/09/2022 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 201 12/09/2022 73248 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083131 01/09/2022 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 205 12/09/2022 271280 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083133 01/09/2022 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 207 12/09/2022 102416 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083135 01/09/2022 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 209 12/09/2022 25980 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083137 01/09/2022 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 211 12/09/2022 68548 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083149 01/09/2022 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 223 12/09/2022 93940 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083150 01/09/2022 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 224 12/09/2022 101646 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083182 01/09/2022 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 16/09/2022 94159 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083184 01/09/2022 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 258 16/09/2022 118424 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083190 01/09/2022 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 264 16/09/2022 137056 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083202 01/09/2022 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 276 20/09/2022 180769 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083203 01/09/2022 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 277 20/09/2022 78464 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083211 01/09/2022 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 285 20/09/2022 104910 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083217 01/09/2022 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 291 20/09/2022 36197 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083220 01/09/2022 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 294 20/09/2022 38109 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083222 01/09/2022 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 296 20/09/2022 45652 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083228 01/09/2022 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 302 20/09/2022 119409 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083235 01/09/2022 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 309 22/09/2022 14144 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083157 01/09/2022 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 231 13/09/2022 593821 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083158 01/09/2022 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 232 13/09/2022 352936 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083159 01/09/2022 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 13/09/2022 72628 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083160 01/09/2022 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 234 13/09/2022 86080 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083161 01/09/2022 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 235 13/09/2022 20009 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083162 01/09/2022 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 236 13/09/2022 191816 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083163 01/09/2022 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 237 13/09/2022 7185 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083165 01/09/2022 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 239 15/09/2022 630328 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083189 01/09/2022 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 263 16/09/2022 87658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083193 01/09/2022 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 16/09/2022 125052 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083196 01/09/2022 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 19/09/2022 32508 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083205 01/09/2022 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 279 20/09/2022 17536 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083209 01/09/2022 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 283 20/09/2022 114494 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083210 01/09/2022 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 284 20/09/2022 23939 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083224 01/09/2022 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 298 20/09/2022 176412 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083237 01/09/2022 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 311 22/09/2022 49628 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083238 01/09/2022 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 312 22/09/2022 217232 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083239 01/09/2022 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 313 22/09/2022 296412 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083240 01/09/2022 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 314 22/09/2022 877881 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083247 01/09/2022 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 321 22/09/2022 120568 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083252 01/09/2022 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 326 23/09/2022 100970 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056701 01/09/2022 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 144 07/09/2022 461251 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056702 01/09/2022 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 145 07/09/2022 580003 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056703 01/09/2022 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 146 07/09/2022 627400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056704 01/09/2022 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 147 07/09/2022 991346 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056705 01/09/2022 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 148 07/09/2022 992940 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056706 01/09/2022 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 149 07/09/2022 682216 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056707 01/09/2022 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 150 07/09/2022 74224 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056709 01/09/2022 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 152 07/09/2022 154349 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056710 01/09/2022 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 153 07/09/2022 34412 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056711 01/09/2022 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 154 07/09/2022 10815 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056712 01/09/2022 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 155 07/09/2022 89084 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056713 01/09/2022 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 156 07/09/2022 108496 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056714 01/09/2022 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 157 07/09/2022 189400 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056715 01/09/2022 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 158 07/09/2022 305226 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056718 01/09/2022 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 161 08/09/2022 45032 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056631 01/09/2022 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 45 07/09/2022 30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056726 01/09/2022 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 169 08/09/2022 24260 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056664 01/09/2022 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 107 07/09/2022 1426498 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056665 01/09/2022 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 108 07/09/2022 100302 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056667 01/09/2022 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 110 07/09/2022 58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056669 01/09/2022 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 112 07/09/2022 72048 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,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

VN092022056673 01/09/2022 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 116 07/09/2022 29200 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056686 01/09/2022 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 129 07/09/2022 347184 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056687 01/09/2022 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 07/09/2022 322233 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056688 01/09/2022 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 131 07/09/2022 423064 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056692 01/09/2022 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 135 07/09/2022 35121 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056689 01/09/2022 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 132 07/09/2022 11778 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056690 01/09/2022 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 07/09/2022 21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056694 01/09/2022 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 137 07/09/2022 72212 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056696 01/09/2022 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 139 07/09/2022 88910 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056699 01/09/2022 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 142 07/09/2022 273372 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056700 01/09/2022 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 143 07/09/2022 325000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056749 01/09/2022 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 192 09/09/2022 278760 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056612 01/09/2022 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 33 02/09/2022 42492 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056565 01/09/2022 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 07/09/2022 148464 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056568 01/09/2022 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 53 07/09/2022 48812 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056611 01/09/2022 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 32 02/09/2022 77760 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083171 01/09/2022 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 245 15/09/2022 102164 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056574 01/09/2022 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 59 07/09/2022 159724 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056577 01/09/2022 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 62 07/09/2022 336168 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056595 01/09/2022 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 16 01/09/2022 9978 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056597 01/09/2022 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 18 01/09/2022 44940 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056599 01/09/2022 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 01/09/2022 21700 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056671 01/09/2022 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 114 07/09/2022 108672 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056680 01/09/2022 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 123 07/09/2022 157696 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056684 01/09/2022 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 127 07/09/2022 462920 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056685 01/09/2022 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 128 07/09/2022 910819 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056720 01/09/2022 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 163 08/09/2022 7072 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083251 01/09/2022 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 325 23/09/2022 124000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056558 01/09/2022 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 1 01/09/2022 18000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056572 01/09/2022 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 57 07/09/2022 86092 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056585 01/09/2022 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 01/09/2022 76808 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056588 01/09/2022 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 9 01/09/2022 208832 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083176 01/09/2022 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 250 16/09/2022 29200 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083175 01/09/2022 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 249 16/09/2022 9979 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083177 01/09/2022 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 251 16/09/2022 297922 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083178 01/09/2022 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 252 16/09/2022 179528 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083201 01/09/2022 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 275 20/09/2022 58224 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083241 01/09/2022 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 315 22/09/2022 29200 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083242 01/09/2022 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 316 22/09/2022 36916 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083243 01/09/2022 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 317 22/09/2022 63028 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056747 01/09/2022 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 190 09/09/2022 133212 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056674 01/09/2022 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 117 07/09/2022 29200 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056675 01/09/2022 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 118 07/09/2022 61932 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056676 01/09/2022 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 119 07/09/2022 94388 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056677 01/09/2022 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 120 07/09/2022 119392 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083244 01/09/2022 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 318 22/09/2022 125706 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083253 01/09/2022 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 327 23/09/2022 101414 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083254 01/09/2022 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 328 23/09/2022 191204 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056630 01/09/2022 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 44 07/09/2022 30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056563 01/09/2022 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 48 07/09/2022 88060 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056560 01/09/2022 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 3 01/09/2022 54000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056561 01/09/2022 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 46 07/09/2022 30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056562 01/09/2022 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 47 07/09/2022 13548 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056587 01/09/2022 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 8 01/09/2022 135096 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056589 01/09/2022 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 10 01/09/2022 232528 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056590 01/09/2022 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 11 01/09/2022 579248 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056750 01/09/2022 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 09/09/2022 71496 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056666 01/09/2022 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 109 07/09/2022 53724 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056668 01/09/2022 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 111 07/09/2022 58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056670 01/09/2022 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 113 07/09/2022 88060 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056672 01/09/2022 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 115 07/09/2022 109384 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056678 01/09/2022 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 121 07/09/2022 121960 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056679 01/09/2022 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 122 07/09/2022 125267 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056681 01/09/2022 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 124 07/09/2022 173272 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056682 01/09/2022 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 125 07/09/2022 279912 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056719 01/09/2022 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 162 08/09/2022 7072 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056722 01/09/2022 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 165 08/09/2022 47428 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056723 01/09/2022 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 166 08/09/2022 63171 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056559 01/09/2022 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 2 01/09/2022 36916 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,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

VN092022083204 01/09/2022 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 278 20/09/2022 69592 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083123 01/09/2022 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 197 12/09/2022 1360 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083122 01/09/2022 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 196 12/09/2022 46155 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083126 01/09/2022 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 200 12/09/2022 142690 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083128 01/09/2022 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 202 12/09/2022 22259 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083129 01/09/2022 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 12/09/2022 9225 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083130 01/09/2022 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 12/09/2022 14775 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083134 01/09/2022 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 208 12/09/2022 46924 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083138 01/09/2022 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 212 12/09/2022 40015 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083148 01/09/2022 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 12/09/2022 29200 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022064999 01/09/2022 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 08/09/2022 9022 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064996 01/09/2022 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 08/09/2022 68764 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064997 01/09/2022 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 08/09/2022 49508 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065002 01/09/2022 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 23/09/2022 32803 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065000 01/09/2022 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 08/09/2022 930112 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065001 01/09/2022 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 23/09/2022 167716 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064998 01/09/2022 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 08/09/2022 13393 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012918 01/09/2022 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 16 07/09/2022 57638 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090055 01/09/2022 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 134 23/09/2022 5577 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012937 01/09/2022 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 35 07/09/2022 211660 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012938 01/09/2022 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 36 07/09/2022 1383978 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012939 01/09/2022 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 37 07/09/2022 1009142 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012940 01/09/2022 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 38 07/09/2022 387500 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012945 01/09/2022 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 43 07/09/2022 8219 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012946 01/09/2022 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 44 07/09/2022 66518 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012910 01/09/2022 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 8 01/09/2022 796067 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012931 01/09/2022 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 29 07/09/2022 102022 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012932 01/09/2022 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 30 07/09/2022 312226 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012941 01/09/2022 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 39 07/09/2022 842998 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090046 01/09/2022 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 125 20/09/2022 219046 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012898 01/09/2022 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 08/09/2022 2166 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012899 01/09/2022 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 90 08/09/2022 89607 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012912 01/09/2022 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 10 01/09/2022 67650 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012913 01/09/2022 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 11 01/09/2022 331763 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012914 01/09/2022 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 12 01/09/2022 747643 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012915 01/09/2022 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 13 01/09/2022 28314 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012920 01/09/2022 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 18 07/09/2022 107942 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012921 01/09/2022 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 19 07/09/2022 204044 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012922 01/09/2022 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 20 07/09/2022 68402 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012923 01/09/2022 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 21 07/09/2022 663542 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012924 01/09/2022 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 22 07/09/2022 66400 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012925 01/09/2022 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 23 07/09/2022 679638 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012926 01/09/2022 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 24 07/09/2022 2414358 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012927 01/09/2022 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 25 07/09/2022 1453972 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012933 01/09/2022 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 31 07/09/2022 807262 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012934 01/09/2022 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 07/09/2022 112344 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012935 01/09/2022 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 07/09/2022 695517 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012947 01/09/2022 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 45 07/09/2022 27579 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012948 01/09/2022 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 46 07/09/2022 73544 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090047 01/09/2022 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 126 20/09/2022 23549 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090053 01/09/2022 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 132 23/09/2022 33002 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012902 01/09/2022 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 93 09/09/2022 14331 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012908 01/09/2022 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 6 01/09/2022 384379 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012911 01/09/2022 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 9 01/09/2022 1148792 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012916 01/09/2022 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 14 01/09/2022 334942 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012917 01/09/2022 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 15 01/09/2022 179322 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012919 01/09/2022 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 07/09/2022 142068 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012928 01/09/2022 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 26 07/09/2022 2336090 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012929 01/09/2022 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 27 07/09/2022 1307362 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012930 01/09/2022 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 28 07/09/2022 485502 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012942 01/09/2022 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 07/09/2022 1890492 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012943 01/09/2022 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 41 07/09/2022 3366644 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012944 01/09/2022 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 42 07/09/2022 819020 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012949 01/09/2022 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 07/09/2022 8220 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012950 01/09/2022 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 48 08/09/2022 167846 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN092022012909 01/09/2022 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 7      01/09/2022         852658 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
                                                                               0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022090034 01/09/2022 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 113    15/09/2022          31739 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
                                                                               0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022090054 01/09/2022 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 133    23/09/2022           6325 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
                                                                               0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012936 01/09/2022 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 34     07/09/2022         155732 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


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30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 07/09/2022 43400 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057191 01/09/2022 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 290 07/09/2022 125560 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057193 01/09/2022 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 292 07/09/2022 175740 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057197 01/09/2022 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 296 08/09/2022 234656 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057203 01/09/2022 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 302 08/09/2022 84689 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057300 01/09/2022 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 399 09/09/2022 75468 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057301 01/09/2022 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 400 09/09/2022 50952 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056997 01/09/2022 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 96 07/09/2022 559824 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056998 01/09/2022 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 97 07/09/2022 396232 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056999 01/09/2022 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 98 07/09/2022 659640 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057001 01/09/2022 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 100 07/09/2022 194996 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057013 01/09/2022 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 112 07/09/2022 68352 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057019 01/09/2022 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 118 07/09/2022 438348 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057073 01/09/2022 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 07/09/2022 764596 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057083 01/09/2022 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 182 07/09/2022 68264 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057084 01/09/2022 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 183 07/09/2022 117512 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057077 01/09/2022 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 176 07/09/2022 65718 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057078 01/09/2022 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 177 07/09/2022 89368 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057079 01/09/2022 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 178 07/09/2022 157836 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083592 01/09/2022 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 482 14/09/2022 46652 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056944 01/09/2022 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 43 07/09/2022 130024 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056980 01/09/2022 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 79 07/09/2022 169736 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057080 01/09/2022 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 179 07/09/2022 47316 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057088 01/09/2022 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 187 07/09/2022 116856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057094 01/09/2022 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 193 07/09/2022 65718 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057091 01/09/2022 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 190 07/09/2022 105652 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057150 01/09/2022 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 249 07/09/2022 97924 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057081 01/09/2022 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 180 07/09/2022 86194 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057090 01/09/2022 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 189 07/09/2022 83710 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057148 01/09/2022 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 247 07/09/2022 66532 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057184 01/09/2022 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 283 07/09/2022 88578 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057149 01/09/2022 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 248 07/09/2022 153886 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057065 01/09/2022 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 164 07/09/2022 86374 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057253 01/09/2022 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 352 08/09/2022 244823 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083565 01/09/2022 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 584 20/09/2022 26561 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083617 01/09/2022 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 588 20/09/2022 26561 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083618 01/09/2022 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 589 20/09/2022 24083 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083619 01/09/2022 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 590 20/09/2022 26437 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083620 01/09/2022 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 591 20/09/2022 26437 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083623 01/09/2022 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 594 20/09/2022 4117 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056928 01/09/2022 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 27 01/09/2022 98072 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056929 01/09/2022 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 28 01/09/2022 126328 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057047 01/09/2022 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 07/09/2022 173272 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057052 01/09/2022 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 151 07/09/2022 646206 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057053 01/09/2022 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 152 07/09/2022 670756 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057054 01/09/2022 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 153 07/09/2022 498657 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057277 01/09/2022 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 376 08/09/2022 20224 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057276 01/09/2022 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 375 08/09/2022 26539 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057297 01/09/2022 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 396 09/09/2022 87336 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057298 01/09/2022 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 397 09/09/2022 53388 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057299 01/09/2022 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 398 09/09/2022 129084 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083462 01/09/2022 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 433 13/09/2022 23588 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083479 01/09/2022 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 450 13/09/2022 389800 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083481 01/09/2022 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 452 13/09/2022 513172 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083529 01/09/2022 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 548 15/09/2022 395244 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083533 01/09/2022 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 552 15/09/2022 492616 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057082 01/09/2022 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 181 07/09/2022 133390 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057092 01/09/2022 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 191 07/09/2022 303974 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057085 01/09/2022 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 184 07/09/2022 226520 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057086 01/09/2022 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 185 07/09/2022 64808 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057087 01/09/2022 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 186 07/09/2022 82368 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083605 01/09/2022 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 495 14/09/2022 108496 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083607 01/09/2022 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 497 14/09/2022 217340 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083608 01/09/2022 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 498 14/09/2022 516428 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,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

VN092022083633 01/09/2022 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 604 22/09/2022 3309366 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083638 01/09/2022 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 609 22/09/2022 222250 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083642 01/09/2022 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 613 22/09/2022 132472 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083645 01/09/2022 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 616 22/09/2022 21700 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057095 01/09/2022 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 194 07/09/2022 216774 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057256 01/09/2022 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 355 08/09/2022 18091 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057265 01/09/2022 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 364 08/09/2022 9792 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057089 01/09/2022 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 188 07/09/2022 96364 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057093 01/09/2022 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 07/09/2022 192626 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057096 01/09/2022 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 195 07/09/2022 306506 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057119 01/09/2022 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 218 07/09/2022 117912 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057121 01/09/2022 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 220 07/09/2022 523987 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057138 01/09/2022 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 237 07/09/2022 414627 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057139 01/09/2022 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 238 07/09/2022 305336 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057151 01/09/2022 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 250 07/09/2022 264204 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057249 01/09/2022 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 348 08/09/2022 7006 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057250 01/09/2022 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 349 08/09/2022 10269 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057251 01/09/2022 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 350 08/09/2022 10334 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057252 01/09/2022 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 351 08/09/2022 208273 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057254 01/09/2022 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 353 08/09/2022 33536 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057255 01/09/2022 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 354 08/09/2022 68078 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057266 01/09/2022 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 365 08/09/2022 487016 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083662 01/09/2022 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 633 23/09/2022 277442 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056948 01/09/2022 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 47 07/09/2022 258276 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056950 01/09/2022 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 49 07/09/2022 305336 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056952 01/09/2022 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 51 07/09/2022 337848 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056953 01/09/2022 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 52 07/09/2022 351720 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056988 01/09/2022 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 87 07/09/2022 65100 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056989 01/09/2022 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 88 07/09/2022 1037128 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056990 01/09/2022 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 89 07/09/2022 10815 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056991 01/09/2022 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 90 07/09/2022 772917 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083431 01/09/2022 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 402 12/09/2022 119297 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056971 01/09/2022 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 07/09/2022 7690 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056972 01/09/2022 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 71 07/09/2022 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056975 01/09/2022 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 74 07/09/2022 70588 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056981 01/09/2022 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 80 07/09/2022 248432 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056982 01/09/2022 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 81 07/09/2022 263778 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056985 01/09/2022 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 84 07/09/2022 217194 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056995 01/09/2022 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 94 07/09/2022 96428 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057000 01/09/2022 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 99 07/09/2022 110424 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057004 01/09/2022 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 103 07/09/2022 71520 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057005 01/09/2022 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 104 07/09/2022 128760 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057010 01/09/2022 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 109 07/09/2022 133260 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057011 01/09/2022 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 110 07/09/2022 181316 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057015 01/09/2022 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 114 07/09/2022 146000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057017 01/09/2022 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 116 07/09/2022 118688 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057018 01/09/2022 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 117 07/09/2022 84052 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057023 01/09/2022 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 122 07/09/2022 76980 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057072 01/09/2022 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 171 07/09/2022 199752 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057116 01/09/2022 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 07/09/2022 93708 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057129 01/09/2022 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 228 07/09/2022 212244 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057130 01/09/2022 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 229 07/09/2022 197892 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057233 01/09/2022 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 332 08/09/2022 99715 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083637 01/09/2022 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 608 22/09/2022 33546 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083641 01/09/2022 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 612 22/09/2022 164492 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083647 01/09/2022 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 618 22/09/2022 193356 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056904 01/09/2022 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 3 01/09/2022 48884 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056905 01/09/2022 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 4 01/09/2022 53964 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056917 01/09/2022 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 16 01/09/2022 72000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056945 01/09/2022 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 44 07/09/2022 209263 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056955 01/09/2022 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 54 07/09/2022 458888 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056958 01/09/2022 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 57 07/09/2022 91668 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056961 01/09/2022 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 07/09/2022 257712 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056962 01/09/2022 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 61 07/09/2022 309158 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056970 01/09/2022 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 07/09/2022 217194 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083464 01/09/2022 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 435 13/09/2022 34412 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083468 01/09/2022 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 439 13/09/2022 55764 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083471 01/09/2022 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 442 13/09/2022 87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083472 01/09/2022 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 443 13/09/2022 18000 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

VN092022083474 01/09/2022 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 445 13/09/2022 102276 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083476 01/09/2022 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 447 13/09/2022 159844 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083477 01/09/2022 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 448 13/09/2022 184320 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083478 01/09/2022 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 449 13/09/2022 218762 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056969 01/09/2022 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 68 07/09/2022 67508 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056973 01/09/2022 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 72 07/09/2022 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056976 01/09/2022 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 75 07/09/2022 91158 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056978 01/09/2022 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 77 07/09/2022 94428 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057006 01/09/2022 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 105 07/09/2022 292140 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057007 01/09/2022 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 106 07/09/2022 55344 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057008 01/09/2022 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 107 07/09/2022 54000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057012 01/09/2022 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 111 07/09/2022 113064 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057021 01/09/2022 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 120 07/09/2022 63684 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057027 01/09/2022 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 126 07/09/2022 105982 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057071 01/09/2022 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 170 07/09/2022 110204 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057097 01/09/2022 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 196 07/09/2022 74902 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057117 01/09/2022 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 216 07/09/2022 118036 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057120 01/09/2022 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 219 07/09/2022 198200 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057152 01/09/2022 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 251 07/09/2022 121168 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083635 01/09/2022 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 606 22/09/2022 94607 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083639 01/09/2022 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 610 22/09/2022 58400 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083644 01/09/2022 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 615 22/09/2022 29200 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083650 01/09/2022 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 621 22/09/2022 31355 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056912 01/09/2022 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 11 01/09/2022 41268 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056913 01/09/2022 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 12 01/09/2022 50244 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056914 01/09/2022 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 13 01/09/2022 54000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083621 01/09/2022 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 592 20/09/2022 115024 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083624 01/09/2022 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 595 20/09/2022 107130 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083625 01/09/2022 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 596 20/09/2022 134063 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083634 01/09/2022 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 605 22/09/2022 102154 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083643 01/09/2022 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 614 22/09/2022 20742 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083646 01/09/2022 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 617 22/09/2022 100976 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083648 01/09/2022 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 619 22/09/2022 64452 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083651 01/09/2022 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 622 22/09/2022 90658 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083661 01/09/2022 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 632 23/09/2022 89494 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083663 01/09/2022 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 634 27/09/2022 13355 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057069 01/09/2022 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 168 07/09/2022 696760 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057076 01/09/2022 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 175 07/09/2022 344092 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057074 01/09/2022 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 173 07/09/2022 478205 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057114 01/09/2022 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 213 07/09/2022 63260 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057115 01/09/2022 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 214 07/09/2022 208760 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057118 01/09/2022 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 217 07/09/2022 71008 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057123 01/09/2022 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 222 07/09/2022 78765 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057124 01/09/2022 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 223 07/09/2022 108130 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057125 01/09/2022 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 224 07/09/2022 82500 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057126 01/09/2022 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 07/09/2022 314364 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057127 01/09/2022 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 226 07/09/2022 144984 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057128 01/09/2022 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 07/09/2022 533716 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057147 01/09/2022 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 246 07/09/2022 284221 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057204 01/09/2022 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 08/09/2022 12543 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057205 01/09/2022 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 304 08/09/2022 28584 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057235 01/09/2022 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 334 08/09/2022 7633 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057241 01/09/2022 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 340 08/09/2022 104192 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057264 01/09/2022 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 08/09/2022 30933 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057267 01/09/2022 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 366 08/09/2022 2306072 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057268 01/09/2022 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 367 08/09/2022 42108 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057271 01/09/2022 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 370 08/09/2022 35760 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056906 01/09/2022 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 5 01/09/2022 63260 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056907 01/09/2022 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 6 01/09/2022 383620 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056916 01/09/2022 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 15 01/09/2022 144000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056919 01/09/2022 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 01/09/2022 178956 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056920 01/09/2022 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 19 01/09/2022 235664 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056921 01/09/2022 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 01/09/2022 75864 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056943 01/09/2022 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 42 07/09/2022 71208 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056946 01/09/2022 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 45 07/09/2022 214208 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056947 01/09/2022 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 46 07/09/2022 239596 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056951 01/09/2022 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 50 07/09/2022 305878 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056974 01/09/2022 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 07/09/2022 58400 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056977 01/09/2022 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 07/09/2022 178828 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

VN092022056979 01/09/2022 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 78 07/09/2022 115260 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056983 01/09/2022 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 82 07/09/2022 452668 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056984 01/09/2022 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 83 07/09/2022 121838 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056986 01/09/2022 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 85 07/09/2022 167092 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056987 01/09/2022 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 86 07/09/2022 275008 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056992 01/09/2022 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 91 07/09/2022 167564 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056993 01/09/2022 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 92 07/09/2022 57124 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056994 01/09/2022 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 93 07/09/2022 292636 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056996 01/09/2022 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 95 07/09/2022 208768 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057003 01/09/2022 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 102 07/09/2022 18000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057009 01/09/2022 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 108 07/09/2022 55565 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057014 01/09/2022 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 113 07/09/2022 58400 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057016 01/09/2022 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 115 07/09/2022 27260 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057024 01/09/2022 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 123 07/09/2022 66644 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057026 01/09/2022 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 125 07/09/2022 102042 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057028 01/09/2022 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 127 07/09/2022 287764 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083463 01/09/2022 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 434 13/09/2022 28084 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083466 01/09/2022 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 437 13/09/2022 48692 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083469 01/09/2022 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 440 13/09/2022 83062 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083473 01/09/2022 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 444 13/09/2022 88160 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083430 01/09/2022 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 401 12/09/2022 127525 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057157 01/09/2022 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 256 07/09/2022 228890 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057163 01/09/2022 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 07/09/2022 55568 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057166 01/09/2022 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 07/09/2022 44328 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057168 01/09/2022 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 07/09/2022 113380 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057169 01/09/2022 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 07/09/2022 550364 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057171 01/09/2022 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 07/09/2022 55194 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057172 01/09/2022 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 271 07/09/2022 65532 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057173 01/09/2022 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 272 07/09/2022 86660 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057174 01/09/2022 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 273 07/09/2022 92902 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057175 01/09/2022 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 274 07/09/2022 115212 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083467 01/09/2022 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 438 13/09/2022 54796 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083470 01/09/2022 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 441 13/09/2022 87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083482 01/09/2022 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 453 13/09/2022 62564 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083484 01/09/2022 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 455 13/09/2022 258677 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083537 01/09/2022 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 556 15/09/2022 93056 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057061 01/09/2022 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 160 07/09/2022 74536 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057062 01/09/2022 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 161 07/09/2022 14878 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057063 01/09/2022 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 162 07/09/2022 59822 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057064 01/09/2022 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 163 07/09/2022 86374 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057066 01/09/2022 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 165 07/09/2022 121542 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057067 01/09/2022 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 166 07/09/2022 186478 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083568 01/09/2022 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 587 20/09/2022 26260 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083628 01/09/2022 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 599 20/09/2022 26675 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057048 01/09/2022 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 07/09/2022 189516 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057049 01/09/2022 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 148 07/09/2022 251784 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057051 01/09/2022 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 150 07/09/2022 342314 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057045 01/09/2022 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 144 07/09/2022 69396 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057046 01/09/2022 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 145 07/09/2022 76492 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057050 01/09/2022 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 149 07/09/2022 328500 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083566 01/09/2022 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 585 20/09/2022 330000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083601 01/09/2022 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 491 14/09/2022 242924 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083636 01/09/2022 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 607 22/09/2022 32491 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083649 01/09/2022 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 620 22/09/2022 64452 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083652 01/09/2022 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 623 22/09/2022 64452 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056915 01/09/2022 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 14 01/09/2022 180000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056949 01/09/2022 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 48 07/09/2022 279912 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057025 01/09/2022 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 124 07/09/2022 250114 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057075 01/09/2022 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 174 07/09/2022 245694 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083438 01/09/2022 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 409 12/09/2022 118324 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083465 01/09/2022 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 436 13/09/2022 36316 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083475 01/09/2022 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 446 13/09/2022 159257 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083480 01/09/2022 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 451 13/09/2022 399180 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083483 01/09/2022 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 454 13/09/2022 450942 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083530 01/09/2022 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 549 15/09/2022 130072 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083531 01/09/2022 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 550 15/09/2022 226356 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083532 01/09/2022 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 551 15/09/2022 167868 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083540 01/09/2022 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 559 19/09/2022 111218 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057135 01/09/2022 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 07/09/2022 271884 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,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

VN092022057136 01/09/2022 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 235 07/09/2022 261136 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057137 01/09/2022 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 236 07/09/2022 239498 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057192 01/09/2022 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 291 07/09/2022 36000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057029 01/09/2022 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 128 07/09/2022 73248 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083567 01/09/2022 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 586 20/09/2022 14084 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083587 01/09/2022 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 477 14/09/2022 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083588 01/09/2022 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 478 14/09/2022 29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083590 01/09/2022 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 480 14/09/2022 36000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083593 01/09/2022 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 483 14/09/2022 85810 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083598 01/09/2022 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 488 14/09/2022 341512 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083599 01/09/2022 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 489 14/09/2022 314364 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083600 01/09/2022 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 14/09/2022 268368 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083602 01/09/2022 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 492 14/09/2022 153600 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083603 01/09/2022 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 493 14/09/2022 188768 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083604 01/09/2022 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 494 14/09/2022 105088 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083606 01/09/2022 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 496 14/09/2022 129460 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056930 01/09/2022 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 01/09/2022 37940 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056932 01/09/2022 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 31 01/09/2022 1113156 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056933 01/09/2022 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 01/09/2022 637038 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056934 01/09/2022 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 01/09/2022 53488 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056942 01/09/2022 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 41 07/09/2022 64604 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056954 01/09/2022 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 53 07/09/2022 159184 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056959 01/09/2022 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 58 07/09/2022 183880 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056963 01/09/2022 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 62 07/09/2022 451772 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056964 01/09/2022 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 63 07/09/2022 533588 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056966 01/09/2022 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 65 07/09/2022 517617 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057002 01/09/2022 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 07/09/2022 21700 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083581 01/09/2022 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 14/09/2022 88284 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083586 01/09/2022 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 14/09/2022 255776 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083589 01/09/2022 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 479 14/09/2022 29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083594 01/09/2022 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 484 14/09/2022 88284 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083595 01/09/2022 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 485 14/09/2022 89084 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083596 01/09/2022 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 486 14/09/2022 129576 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083597 01/09/2022 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 487 14/09/2022 139544 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083609 01/09/2022 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 499 14/09/2022 305110 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083626 01/09/2022 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 597 20/09/2022 26923 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083640 01/09/2022 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 611 22/09/2022 278180 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057179 01/09/2022 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 278 07/09/2022 143464 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057176 01/09/2022 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 275 07/09/2022 123730 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057177 01/09/2022 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 276 07/09/2022 125560 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057178 01/09/2022 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 07/09/2022 127032 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057180 01/09/2022 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 279 07/09/2022 199374 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057181 01/09/2022 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 280 07/09/2022 317227 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057182 01/09/2022 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 281 07/09/2022 170532 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057183 01/09/2022 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 282 07/09/2022 341002 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057185 01/09/2022 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 284 07/09/2022 48254 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057186 01/09/2022 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 285 07/09/2022 29200 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057187 01/09/2022 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 286 07/09/2022 39700 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057188 01/09/2022 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 287 07/09/2022 108250 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057189 01/09/2022 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 288 07/09/2022 106663 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057190 01/09/2022 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 289 07/09/2022 257436 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057198 01/09/2022 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 297 08/09/2022 5216 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057199 01/09/2022 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 298 08/09/2022 102718 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057200 01/09/2022 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 299 08/09/2022 73423 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057201 01/09/2022 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 08/09/2022 17084 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057202 01/09/2022 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 301 08/09/2022 61552 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057239 01/09/2022 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 338 08/09/2022 39744 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057020 01/09/2022 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 07/09/2022 118696 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057022 01/09/2022 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 07/09/2022 139956 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057040 01/09/2022 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 139 07/09/2022 1293357 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057041 01/09/2022 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 140 07/09/2022 615945 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057042 01/09/2022 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 141 07/09/2022 357100 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057043 01/09/2022 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 142 07/09/2022 962268 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057044 01/09/2022 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 143 07/09/2022 143464 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057056 01/09/2022 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 155 07/09/2022 562766 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057057 01/09/2022 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 07/09/2022 1423850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057059 01/09/2022 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 07/09/2022 362644 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057060 01/09/2022 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 07/09/2022 2390824 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057070 01/09/2022 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 169 07/09/2022 125904 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,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

VN092022057098 01/09/2022 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 197 07/09/2022 663094 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057101 01/09/2022 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 200 07/09/2022 518104 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057105 01/09/2022 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 07/09/2022 58400 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057106 01/09/2022 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 205 07/09/2022 115312 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057108 01/09/2022 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 207 07/09/2022 172700 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057111 01/09/2022 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 210 07/09/2022 533506 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057113 01/09/2022 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 212 07/09/2022 90000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057122 01/09/2022 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 221 07/09/2022 128136 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083657 01/09/2022 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 628 23/09/2022 2698 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083658 01/09/2022 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 629 23/09/2022 4080 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057156 01/09/2022 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 255 07/09/2022 358301 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057058 01/09/2022 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 157 07/09/2022 109640 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057131 01/09/2022 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 07/09/2022 92056 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057132 01/09/2022 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 07/09/2022 95008 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057133 01/09/2022 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 232 07/09/2022 111760 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057134 01/09/2022 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 233 07/09/2022 129460 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057143 01/09/2022 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 242 07/09/2022 126862 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057144 01/09/2022 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 243 07/09/2022 230113 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057145 01/09/2022 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 244 07/09/2022 47588 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083456 01/09/2022 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 427 12/09/2022 155222 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083459 01/09/2022 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 430 13/09/2022 29200 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083460 01/09/2022 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 431 13/09/2022 17871 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083461 01/09/2022 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 432 13/09/2022 130414 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083487 01/09/2022 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 458 13/09/2022 118162 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083520 01/09/2022 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 539 15/09/2022 18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083521 01/09/2022 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 540 15/09/2022 48192 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083522 01/09/2022 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 541 15/09/2022 53488 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083527 01/09/2022 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 546 15/09/2022 29200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083534 01/09/2022 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 553 15/09/2022 93056 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083535 01/09/2022 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 554 15/09/2022 109800 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083536 01/09/2022 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 555 15/09/2022 10815 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083538 01/09/2022 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 557 16/09/2022 196528 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083539 01/09/2022 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 558 19/09/2022 262475 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083556 01/09/2022 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 575 19/09/2022 125700 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083559 01/09/2022 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 578 20/09/2022 9056 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083560 01/09/2022 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 579 20/09/2022 168482 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083561 01/09/2022 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 580 20/09/2022 4307 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083591 01/09/2022 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 481 14/09/2022 46652 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057099 01/09/2022 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 198 07/09/2022 118162 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057100 01/09/2022 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 199 07/09/2022 118162 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057102 01/09/2022 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 201 07/09/2022 263526 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057110 01/09/2022 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 209 07/09/2022 190060 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057146 01/09/2022 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 245 07/09/2022 47032 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057158 01/09/2022 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 257 07/09/2022 273422 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057164 01/09/2022 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 263 07/09/2022 18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057259 01/09/2022 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 358 08/09/2022 92068 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057206 01/09/2022 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 305 08/09/2022 18964 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083585 01/09/2022 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 475 14/09/2022 21700 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057285 01/09/2022 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 384 09/09/2022 399906 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057286 01/09/2022 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 385 09/09/2022 169002 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057287 01/09/2022 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 386 09/09/2022 60474 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057288 01/09/2022 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 387 09/09/2022 88630 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057289 01/09/2022 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 388 09/09/2022 108000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057290 01/09/2022 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 389 09/09/2022 19371 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057291 01/09/2022 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 390 09/09/2022 74430 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057292 01/09/2022 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 391 09/09/2022 86872 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057293 01/09/2022 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 392 09/09/2022 1189228 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057294 01/09/2022 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 393 09/09/2022 269500 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057295 01/09/2022 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 394 09/09/2022 10815 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057296 01/09/2022 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 395 09/09/2022 718862 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057284 01/09/2022 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 383 09/09/2022 323829 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057140 01/09/2022 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 239 07/09/2022 454295 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057141 01/09/2022 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 240 07/09/2022 141408 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057142 01/09/2022 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 241 07/09/2022 195712 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057153 01/09/2022 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 252 07/09/2022 103308 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057154 01/09/2022 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 253 07/09/2022 225180 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057155 01/09/2022 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 254 07/09/2022 292092 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056910 01/09/2022 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 9 01/09/2022 144068 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056911 01/09/2022 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 10 01/09/2022 174096 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

VN092022056918 01/09/2022 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 17 01/09/2022 54596 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056923 01/09/2022 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 01/09/2022 53388 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056924 01/09/2022 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 01/09/2022 54000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056925 01/09/2022 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 24 01/09/2022 95244 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056926 01/09/2022 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 25 01/09/2022 107252 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056927 01/09/2022 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 26 01/09/2022 269172 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083583 01/09/2022 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 473 14/09/2022 87336 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083584 01/09/2022 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 474 14/09/2022 126918 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083622 01/09/2022 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 593 20/09/2022 5148 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083504 01/09/2022 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 523 15/09/2022 84852 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083505 01/09/2022 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 524 15/09/2022 84852 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056908 01/09/2022 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 7 01/09/2022 48192 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056960 01/09/2022 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 59 07/09/2022 191496 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057068 01/09/2022 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 167 07/09/2022 18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057103 01/09/2022 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 202 07/09/2022 61470 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057104 01/09/2022 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 203 07/09/2022 65718 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057107 01/09/2022 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 206 07/09/2022 123730 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057109 01/09/2022 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 208 07/09/2022 176230 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057112 01/09/2022 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 211 07/09/2022 883984 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057159 01/09/2022 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 258 07/09/2022 318958 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057160 01/09/2022 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 259 07/09/2022 370835 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057165 01/09/2022 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 264 07/09/2022 18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057167 01/09/2022 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 266 07/09/2022 433724 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057237 01/09/2022 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 336 08/09/2022 21632 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057238 01/09/2022 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 337 08/09/2022 8620 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083582 01/09/2022 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 472 14/09/2022 47316 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083457 01/09/2022 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 428 13/09/2022 125032 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083458 01/09/2022 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 429 13/09/2022 125032 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083545 01/09/2022 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 564 19/09/2022 500 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056902 01/09/2022 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 01/09/2022 38004 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056903 01/09/2022 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 01/09/2022 50100 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056922 01/09/2022 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 21 01/09/2022 51740 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056931 01/09/2022 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 30 01/09/2022 36462 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056940 01/09/2022 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 07/09/2022 51804 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056941 01/09/2022 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 07/09/2022 97176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056956 01/09/2022 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 55 07/09/2022 96428 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057030 01/09/2022 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 129 07/09/2022 327306 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057031 01/09/2022 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 130 07/09/2022 94960 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057032 01/09/2022 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 131 07/09/2022 202014 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057033 01/09/2022 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 132 07/09/2022 27260 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057034 01/09/2022 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 133 07/09/2022 82500 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057035 01/09/2022 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 134 07/09/2022 105088 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057036 01/09/2022 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 135 07/09/2022 177724 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057037 01/09/2022 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 136 07/09/2022 231196 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057039 01/09/2022 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 138 07/09/2022 157092 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057055 01/09/2022 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 154 07/09/2022 21700 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022091354 01/09/2022 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 23 12/09/2022 18000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091357 01/09/2022 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 26 12/09/2022 7728 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091356 01/09/2022 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 25 12/09/2022 3312 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091358 01/09/2022 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 27 12/09/2022 8339 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091360 01/09/2022 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 29 23/09/2022 27260 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091361 01/09/2022 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 30 23/09/2022 202467 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091362 01/09/2022 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 31 23/09/2022 29293 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091363 01/09/2022 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 32 23/09/2022 3290 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091364 01/09/2022 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 33 23/09/2022 25500 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059989 01/09/2022 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 01/09/2022 194840 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059990 01/09/2022 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 01/09/2022 1972740 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059991 01/09/2022 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 01/09/2022 1043754 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059992 01/09/2022 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 01/09/2022 805422 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059995 01/09/2022 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 07/09/2022 175402 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059996 01/09/2022 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 07/09/2022 49508 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059997 01/09/2022 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 07/09/2022 1013633 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059998 01/09/2022 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 07/09/2022 393106 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059999 01/09/2022 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 07/09/2022 257976 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022060000 01/09/2022 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 07/09/2022 55568 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022060001 01/09/2022 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 07/09/2022 374888 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022060002 01/09/2022 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 07/09/2022 109226 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091352 01/09/2022 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 21 12/09/2022 12600 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091353 01/09/2022 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 22 12/09/2022 18000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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

VN092022091355 01/09/2022 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 24 12/09/2022 33756 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022093251 01/09/2022 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 30/09/2022 109936 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093254 01/09/2022 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 30/09/2022 29200 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093253 01/09/2022 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 30/09/2022 254440 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093252 01/09/2022 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 30/09/2022 107105 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022012996 01/09/2022 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 6 01/09/2022 95996 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012995 01/09/2022 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 01/09/2022 73841 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012999 01/09/2022 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 9 01/09/2022 53488 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013000 01/09/2022 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 10 01/09/2022 602218 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013010 01/09/2022 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 20 07/09/2022 1135322 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013016 01/09/2022 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 26 07/09/2022 145803 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090059 01/09/2022 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 14/09/2022 48395 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013013 01/09/2022 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 23 07/09/2022 150867 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013014 01/09/2022 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 24 07/09/2022 169037 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013015 01/09/2022 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 25 07/09/2022 599116 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013019 01/09/2022 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 29 07/09/2022 310132 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013031 01/09/2022 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 41 07/09/2022 67158 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013032 01/09/2022 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 42 07/09/2022 217000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090076 01/09/2022 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 96 19/09/2022 9387 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090080 01/09/2022 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 100 19/09/2022 70230 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013001 01/09/2022 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 11 07/09/2022 70144 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013002 01/09/2022 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 12 07/09/2022 160286 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013003 01/09/2022 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 13 07/09/2022 555014 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013011 01/09/2022 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 21 07/09/2022 553656 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013059 01/09/2022 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 69 08/09/2022 17451 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013060 01/09/2022 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 70 08/09/2022 17451 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090072 01/09/2022 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
02 WAGES
12 HOME AFFAIRS NT V 92 16/09/2022 5722 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090086 01/09/2022 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 106 22/09/2022 37184 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013012 01/09/2022 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 07/09/2022 1334940 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013025 01/09/2022 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 35 07/09/2022 204100 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013026 01/09/2022 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 36 07/09/2022 77568 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013033 01/09/2022 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 43 07/09/2022 118430 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090084 01/09/2022 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 104 20/09/2022 260867 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012993 01/09/2022 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 01/09/2022 45964 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012994 01/09/2022 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 4 01/09/2022 460740 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012997 01/09/2022 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 7 01/09/2022 293952 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013004 01/09/2022 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 14 07/09/2022 141324 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013005 01/09/2022 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 15 07/09/2022 397193 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013006 01/09/2022 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 16 07/09/2022 634633 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013007 01/09/2022 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 17 07/09/2022 519267 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013008 01/09/2022 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 18 07/09/2022 525496 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013009 01/09/2022 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 07/09/2022 582088 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090060 01/09/2022 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 80 14/09/2022 125389 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090074 01/09/2022 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 94 19/09/2022 23416 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090075 01/09/2022 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 95 19/09/2022 8196 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013017 01/09/2022 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 27 07/09/2022 74284 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013018 01/09/2022 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 07/09/2022 180860 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013020 01/09/2022 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 07/09/2022 978152 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013021 01/09/2022 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 07/09/2022 847228 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013022 01/09/2022 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 32 07/09/2022 1126270 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013023 01/09/2022 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 33 07/09/2022 58172 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013024 01/09/2022 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 07/09/2022 3262 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013028 01/09/2022 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 07/09/2022 17198 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013029 01/09/2022 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 39 07/09/2022 6607 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013030 01/09/2022 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 07/09/2022 14333 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013058 01/09/2022 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 68 08/09/2022 209776 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012998 01/09/2022 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 01/09/2022 10292 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057587 01/09/2022 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 115 07/09/2022 91504 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057594 01/09/2022 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 122 07/09/2022 152868 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057635 01/09/2022 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 163 09/09/2022 228848 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057636 01/09/2022 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 164 09/09/2022 228848 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086762 01/09/2022 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 191 19/09/2022 18000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086767 01/09/2022 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 196 20/09/2022 21252 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086775 01/09/2022 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 204 22/09/2022 33108 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086739 01/09/2022 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 168 13/09/2022 31048 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086745 01/09/2022 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 174 14/09/2022 56209 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086773 01/09/2022 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 202 22/09/2022 72876 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086806 01/09/2022 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 235 23/09/2022 114165 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057555 01/09/2022 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 83 07/09/2022 49496 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
CCO_ CCO

VN092022057599 01/09/2022 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 127 07/09/2022 76508 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057499 01/09/2022 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 27 07/09/2022 192128 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057502 01/09/2022 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 30 07/09/2022 339616 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057501 01/09/2022 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 29 07/09/2022 669696 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057503 01/09/2022 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 31 07/09/2022 51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086761 01/09/2022 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 190 19/09/2022 70301 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057481 01/09/2022 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 9 07/09/2022 169736 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057483 01/09/2022 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 11 07/09/2022 179064 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057487 01/09/2022 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 07/09/2022 678872 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057497 01/09/2022 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 25 07/09/2022 163072 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057522 01/09/2022 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 50 07/09/2022 300496 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057524 01/09/2022 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 52 07/09/2022 618480 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057529 01/09/2022 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 57 07/09/2022 108496 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057530 01/09/2022 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 58 07/09/2022 737968 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057572 01/09/2022 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 100 07/09/2022 492427 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057573 01/09/2022 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 07/09/2022 495068 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057588 01/09/2022 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 116 07/09/2022 516420 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057604 01/09/2022 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 132 08/09/2022 88360 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057614 01/09/2022 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 08/09/2022 72890 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057556 01/09/2022 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 84 07/09/2022 290842 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057560 01/09/2022 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 88 07/09/2022 160382 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057557 01/09/2022 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 85 07/09/2022 11708 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057558 01/09/2022 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 86 07/09/2022 75468 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057559 01/09/2022 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 87 07/09/2022 82192 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057582 01/09/2022 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 110 07/09/2022 82192 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057516 01/09/2022 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 07/09/2022 301800 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057519 01/09/2022 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 07/09/2022 643688 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057520 01/09/2022 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 48 07/09/2022 133384 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057525 01/09/2022 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 53 07/09/2022 129460 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057528 01/09/2022 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 56 07/09/2022 527984 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057534 01/09/2022 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 62 07/09/2022 278180 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057535 01/09/2022 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 63 07/09/2022 129460 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057536 01/09/2022 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 64 07/09/2022 58856 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057537 01/09/2022 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 65 07/09/2022 144848 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057538 01/09/2022 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 66 07/09/2022 29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057544 01/09/2022 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 72 07/09/2022 160424 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057547 01/09/2022 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 75 07/09/2022 33408 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086770 01/09/2022 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 199 20/09/2022 341246 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057480 01/09/2022 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 8 07/09/2022 662664 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057568 01/09/2022 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 07/09/2022 62564 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057569 01/09/2022 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 97 07/09/2022 214724 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057570 01/09/2022 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 98 07/09/2022 353540 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057571 01/09/2022 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 07/09/2022 344008 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057578 01/09/2022 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 106 07/09/2022 147244 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057607 01/09/2022 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 08/09/2022 109400 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057637 01/09/2022 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 165 09/09/2022 62080 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086766 01/09/2022 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 195 20/09/2022 36731 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057478 01/09/2022 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 6 07/09/2022 177939 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057484 01/09/2022 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 12 07/09/2022 501868 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057488 01/09/2022 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 16 07/09/2022 523808 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057493 01/09/2022 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 07/09/2022 161110 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057511 01/09/2022 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 39 07/09/2022 376056 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057512 01/09/2022 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 40 07/09/2022 29200 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057513 01/09/2022 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 41 07/09/2022 18000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057514 01/09/2022 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 42 07/09/2022 305226 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057517 01/09/2022 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 45 07/09/2022 665272 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057521 01/09/2022 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 07/09/2022 643952 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057539 01/09/2022 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 67 07/09/2022 104044 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057540 01/09/2022 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 68 07/09/2022 246172 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057541 01/09/2022 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 69 07/09/2022 104980 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086768 01/09/2022 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 197 20/09/2022 84326 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086776 01/09/2022 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 205 22/09/2022 29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086748 01/09/2022 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 177 15/09/2022 160672 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086803 01/09/2022 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 232 23/09/2022 11032 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086804 01/09/2022 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 233 23/09/2022 54000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086805 01/09/2022 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 234 23/09/2022 70180 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057562 01/09/2022 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 90 07/09/2022 234440 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057564 01/09/2022 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 92 07/09/2022 288146 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057606 01/09/2022 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 134 08/09/2022 139894 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022057476 01/09/2022 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 4 01/09/2022 18000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057477 01/09/2022 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 5 01/09/2022 18000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057485 01/09/2022 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 13 07/09/2022 310744 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057492 01/09/2022 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 20 07/09/2022 100892 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057494 01/09/2022 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 22 07/09/2022 132610 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057507 01/09/2022 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 35 07/09/2022 93632 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057508 01/09/2022 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 36 07/09/2022 221152 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057509 01/09/2022 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 37 07/09/2022 136362 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057510 01/09/2022 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 38 07/09/2022 341240 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057542 01/09/2022 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 70 07/09/2022 129460 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057543 01/09/2022 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 71 07/09/2022 160920 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057545 01/09/2022 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 73 07/09/2022 81604 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057546 01/09/2022 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 74 07/09/2022 81604 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057563 01/09/2022 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 91 07/09/2022 670768 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057565 01/09/2022 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 93 07/09/2022 457660 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057574 01/09/2022 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 102 07/09/2022 18000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057579 01/09/2022 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 107 07/09/2022 884244 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057590 01/09/2022 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 118 07/09/2022 195736 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057603 01/09/2022 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 131 07/09/2022 29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057605 01/09/2022 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 133 08/09/2022 191217 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057475 01/09/2022 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 3 01/09/2022 223128 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086740 01/09/2022 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 169 13/09/2022 8400 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086742 01/09/2022 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 171 13/09/2022 28836 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057551 01/09/2022 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 79 07/09/2022 1455464 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057552 01/09/2022 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 80 07/09/2022 96750 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057553 01/09/2022 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 81 07/09/2022 700238 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057554 01/09/2022 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 82 07/09/2022 11708 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057615 01/09/2022 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 143 08/09/2022 28511 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057575 01/09/2022 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 103 07/09/2022 55506 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057576 01/09/2022 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 104 07/09/2022 128906 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057577 01/09/2022 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 105 07/09/2022 266396 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086743 01/09/2022 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 172 13/09/2022 27433 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057523 01/09/2022 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 51 07/09/2022 97108 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057527 01/09/2022 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 55 07/09/2022 108658 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057548 01/09/2022 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 76 07/09/2022 84605 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057549 01/09/2022 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 07/09/2022 52687 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057550 01/09/2022 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 07/09/2022 52296 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057561 01/09/2022 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 89 07/09/2022 1295539 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057583 01/09/2022 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 111 07/09/2022 14368 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057584 01/09/2022 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 112 07/09/2022 61462 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057585 01/09/2022 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 113 07/09/2022 19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057586 01/09/2022 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 114 07/09/2022 21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057589 01/09/2022 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 117 07/09/2022 386855 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057591 01/09/2022 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 119 07/09/2022 143464 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057592 01/09/2022 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 120 07/09/2022 90372 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057593 01/09/2022 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 121 07/09/2022 116592 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057595 01/09/2022 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 123 07/09/2022 207740 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057596 01/09/2022 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 124 07/09/2022 2288826 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057597 01/09/2022 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 125 07/09/2022 323538 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057598 01/09/2022 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 126 07/09/2022 93700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057600 01/09/2022 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 07/09/2022 788794 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057601 01/09/2022 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 129 07/09/2022 2533859 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057602 01/09/2022 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 130 07/09/2022 887092 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086796 01/09/2022 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 225 23/09/2022 61392 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057500 01/09/2022 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 28 07/09/2022 367989 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057504 01/09/2022 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 32 07/09/2022 56562 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057498 01/09/2022 N DC06 A Pay and Allowances Vouchers 1800 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 07/09/2022 107052 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086769 01/09/2022 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 198 20/09/2022 26881 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086772 01/09/2022 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 201 22/09/2022 57704 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086763 01/09/2022 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 192 19/09/2022 43400 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086765 01/09/2022 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 194 19/09/2022 14000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086771 01/09/2022 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 200 20/09/2022 84000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086774 01/09/2022 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 203 22/09/2022 275000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086781 01/09/2022 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 210 22/09/2022 75460 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086746 01/09/2022 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 175 14/09/2022 308000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086747 01/09/2022 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 176 14/09/2022 77000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086818 01/09/2022 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 247 27/09/2022 55000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057479 01/09/2022 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 7 07/09/2022 186207 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086760 01/09/2022 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 189 19/09/2022 330000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,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

VN092022057482 01/09/2022 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 10 07/09/2022 326136 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057491 01/09/2022 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 19 07/09/2022 80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057496 01/09/2022 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 07/09/2022 54596 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057518 01/09/2022 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 46 07/09/2022 502776 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057526 01/09/2022 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 54 07/09/2022 258982 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057531 01/09/2022 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 59 07/09/2022 249596 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057532 01/09/2022 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 60 07/09/2022 94364 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057533 01/09/2022 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 61 07/09/2022 264216 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057566 01/09/2022 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 07/09/2022 362842 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057567 01/09/2022 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 07/09/2022 522364 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057486 01/09/2022 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 14 07/09/2022 294432 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057489 01/09/2022 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 17 07/09/2022 110300 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057490 01/09/2022 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 18 07/09/2022 88088 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057495 01/09/2022 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 23 07/09/2022 394464 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057515 01/09/2022 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 07/09/2022 406448 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022013068 01/09/2022 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 2 01/09/2022 328402 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013089 01/09/2022 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 23 07/09/2022 93080 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013074 01/09/2022 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 8 02/09/2022 371849 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013075 01/09/2022 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 9 02/09/2022 20516 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013083 01/09/2022 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 17 07/09/2022 177012 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013084 01/09/2022 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 18 07/09/2022 419858 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013085 01/09/2022 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 19 07/09/2022 443438 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013086 01/09/2022 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 20 07/09/2022 11182 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013087 01/09/2022 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 21 07/09/2022 28886 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013102 01/09/2022 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 07/09/2022 118968 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013100 01/09/2022 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 07/09/2022 209069 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013101 01/09/2022 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 07/09/2022 176598 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013103 01/09/2022 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 07/09/2022 331002 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013106 01/09/2022 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 40 07/09/2022 662818 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013107 01/09/2022 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 41 07/09/2022 78062 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013108 01/09/2022 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 42 07/09/2022 27702 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013109 01/09/2022 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 43 07/09/2022 27579 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013132 01/09/2022 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 66 08/09/2022 29781 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013070 01/09/2022 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 02/09/2022 73544 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013071 01/09/2022 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 02/09/2022 1632 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013072 01/09/2022 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 02/09/2022 30774 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013076 01/09/2022 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 10 02/09/2022 211626 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013077 01/09/2022 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 11 02/09/2022 1057980 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013078 01/09/2022 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 12 02/09/2022 64782 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013081 01/09/2022 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 02/09/2022 11672 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013082 01/09/2022 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 16 02/09/2022 92322 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013096 01/09/2022 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 30 07/09/2022 123648 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013097 01/09/2022 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 31 07/09/2022 34836 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013098 01/09/2022 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 32 07/09/2022 77790 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013099 01/09/2022 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 33 07/09/2022 80517 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013104 01/09/2022 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 38 07/09/2022 222852 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013105 01/09/2022 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 39 07/09/2022 255010 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013111 01/09/2022 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 45 07/09/2022 906792 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013112 01/09/2022 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 46 07/09/2022 1358093 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013113 01/09/2022 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 47 07/09/2022 236486 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013114 01/09/2022 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 48 07/09/2022 1157357 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013126 01/09/2022 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 60 08/09/2022 1656 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090095 01/09/2022 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 15/09/2022 9193 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090104 01/09/2022 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 86 20/09/2022 4745 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013073 01/09/2022 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 7 02/09/2022 365138 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013079 01/09/2022 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 13 02/09/2022 177739 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013080 01/09/2022 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 02/09/2022 10258 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013094 01/09/2022 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 07/09/2022 102084 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013095 01/09/2022 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 29 07/09/2022 215038 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013115 01/09/2022 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 49 07/09/2022 97728 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013125 01/09/2022 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 59 08/09/2022 119268 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013110 01/09/2022 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 44 07/09/2022 68402 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013090 01/09/2022 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 24 07/09/2022 333274 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013091 01/09/2022 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 25 07/09/2022 430456 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013092 01/09/2022 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 26 07/09/2022 3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013093 01/09/2022 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 27 07/09/2022 59556 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090093 01/09/2022 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 75 12/09/2022 59556 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013088 01/09/2022 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 22 07/09/2022 164978 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013069 01/09/2022 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 3 02/09/2022 10258 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
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

VN092022089152 01/09/2022 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 196 22/09/2022 51372 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010937 01/09/2022 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 10 02/09/2022 27630 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010938 01/09/2022 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 11 02/09/2022 385013 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010979 01/09/2022 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 52 07/09/2022 94460 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010980 01/09/2022 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 53 07/09/2022 719624 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010981 01/09/2022 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 54 07/09/2022 267291 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010988 01/09/2022 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 61 07/09/2022 19900 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010995 01/09/2022 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 68 07/09/2022 588530 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010996 01/09/2022 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 69 07/09/2022 98514 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010997 01/09/2022 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 70 07/09/2022 534046 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010998 01/09/2022 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 71 07/09/2022 703530 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010960 01/09/2022 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 33 07/09/2022 62806 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010961 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 34 07/09/2022 9600 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010962 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 35 07/09/2022 11000 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011060 01/09/2022 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 133 08/09/2022 90444 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089132 01/09/2022 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 176 20/09/2022 34136 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089153 01/09/2022 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 197 22/09/2022 14019 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010959 01/09/2022 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 32 07/09/2022 483290 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010966 01/09/2022 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 07/09/2022 769834 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011002 01/09/2022 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 75 07/09/2022 192500 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011003 01/09/2022 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 76 07/09/2022 905666 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011004 01/09/2022 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 77 07/09/2022 175570 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011005 01/09/2022 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 78 07/09/2022 69016 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011006 01/09/2022 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 79 07/09/2022 657555 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011009 01/09/2022 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 82 07/09/2022 48054 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011010 01/09/2022 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 83 07/09/2022 1768062 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011011 01/09/2022 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 84 07/09/2022 1689837 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011022 01/09/2022 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 95 07/09/2022 537510 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011023 01/09/2022 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 96 07/09/2022 667632 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011027 01/09/2022 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 100 07/09/2022 101613 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011028 01/09/2022 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 101 07/09/2022 18000 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011032 01/09/2022 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 105 07/09/2022 332242 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011035 01/09/2022 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 108 07/09/2022 360242 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011036 01/09/2022 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 109 07/09/2022 291966 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011037 01/09/2022 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 110 07/09/2022 143137 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011063 01/09/2022 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 136 08/09/2022 250914 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011065 01/09/2022 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 138 08/09/2022 116586 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010929 01/09/2022 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 2 01/09/2022 119610 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010930 01/09/2022 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 3 01/09/2022 582508 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010931 01/09/2022 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 4 01/09/2022 176028 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010932 01/09/2022 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 5 01/09/2022 193304 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010940 01/09/2022 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 02/09/2022 312845 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010941 01/09/2022 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 14 02/09/2022 433042 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010945 01/09/2022 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 18 02/09/2022 141664 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010947 01/09/2022 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 20 07/09/2022 436892 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010948 01/09/2022 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 21 07/09/2022 698260 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010949 01/09/2022 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 22 07/09/2022 11000 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010956 01/09/2022 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 29 07/09/2022 146000 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010957 01/09/2022 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 30 07/09/2022 303194 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011001 01/09/2022 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 74 07/09/2022 56286 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010986 01/09/2022 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 59 07/09/2022 15066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010987 01/09/2022 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 60 07/09/2022 56562 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010989 01/09/2022 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 62 07/09/2022 5302 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010992 01/09/2022 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 65 07/09/2022 276888 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010993 01/09/2022 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 66 07/09/2022 25500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010985 01/09/2022 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 58 07/09/2022 72214 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010991 01/09/2022 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 64 07/09/2022 80418 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089100 01/09/2022 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 144 12/09/2022 4806 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089104 01/09/2022 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 148 12/09/2022 636236 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089106 01/09/2022 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 150 12/09/2022 342543 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089107 01/09/2022 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 151 12/09/2022 113252 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089120 01/09/2022 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 164 12/09/2022 235400 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089105 01/09/2022 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 149 12/09/2022 504788 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089133 01/09/2022 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 20/09/2022 21644 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089142 01/09/2022 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 186 22/09/2022 645700 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089148 01/09/2022 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 192 22/09/2022 36000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089149 01/09/2022 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 193 22/09/2022 18000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010943 01/09/2022 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 16 02/09/2022 453160 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010944 01/09/2022 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 17 02/09/2022 185160 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,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

VN092022010950 01/09/2022 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 23 07/09/2022 511312 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010963 01/09/2022 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 36 07/09/2022 66508 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010964 01/09/2022 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 37 07/09/2022 539404 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010976 01/09/2022 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 49 07/09/2022 44000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010977 01/09/2022 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 50 07/09/2022 36000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011026 01/09/2022 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 99 07/09/2022 29200 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011031 01/09/2022 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 07/09/2022 85810 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011044 01/09/2022 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 117 08/09/2022 42538 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011049 01/09/2022 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 122 08/09/2022 238570 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089162 01/09/2022 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 206 27/09/2022 137130 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089108 01/09/2022 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 152 12/09/2022 289360 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089109 01/09/2022 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 153 12/09/2022 234204 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089110 01/09/2022 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 154 12/09/2022 280952 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089112 01/09/2022 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 12/09/2022 97760 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089113 01/09/2022 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 12/09/2022 45260 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089131 01/09/2022 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 175 19/09/2022 62564 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089111 01/09/2022 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 12/09/2022 354415 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089141 01/09/2022 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 185 20/09/2022 121360 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011043 01/09/2022 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 116 08/09/2022 442997 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011052 01/09/2022 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 125 08/09/2022 133212 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011061 01/09/2022 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 134 08/09/2022 16628 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011062 01/09/2022 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 08/09/2022 8710 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010928 01/09/2022 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 1 01/09/2022 72000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010934 01/09/2022 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 7 01/09/2022 379180 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010936 01/09/2022 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 01/09/2022 162916 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010942 01/09/2022 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 15 02/09/2022 106744 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010946 01/09/2022 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 19 02/09/2022 408000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010951 01/09/2022 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 07/09/2022 229700 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010955 01/09/2022 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 28 07/09/2022 146468 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010967 01/09/2022 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 07/09/2022 422680 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010968 01/09/2022 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 07/09/2022 271280 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010970 01/09/2022 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 07/09/2022 255964 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010972 01/09/2022 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 07/09/2022 475342 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010975 01/09/2022 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 48 07/09/2022 606552 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011014 01/09/2022 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 87 07/09/2022 513076 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011015 01/09/2022 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 88 07/09/2022 290014 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011017 01/09/2022 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 90 07/09/2022 337232 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011021 01/09/2022 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 94 07/09/2022 88660 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011029 01/09/2022 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 102 07/09/2022 322134 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011030 01/09/2022 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 103 07/09/2022 317576 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011033 01/09/2022 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 106 07/09/2022 459330 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011038 01/09/2022 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 111 07/09/2022 18912 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089114 01/09/2022 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 158 12/09/2022 230888 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010933 01/09/2022 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 6 01/09/2022 292020 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010958 01/09/2022 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 31 07/09/2022 198056 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011013 01/09/2022 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 86 07/09/2022 209769 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011016 01/09/2022 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 89 07/09/2022 149784 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011020 01/09/2022 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 93 07/09/2022 78506 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011034 01/09/2022 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 107 07/09/2022 96930 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011064 01/09/2022 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 137 08/09/2022 618690 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089115 01/09/2022 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 159 12/09/2022 295812 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089116 01/09/2022 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 160 12/09/2022 591172 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089118 01/09/2022 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 162 12/09/2022 443379 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089119 01/09/2022 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 163 12/09/2022 76736 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089125 01/09/2022 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 169 13/09/2022 240472 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089117 01/09/2022 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 161 12/09/2022 292638 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089146 01/09/2022 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 190 22/09/2022 29526 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010935 01/09/2022 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 8 01/09/2022 58992 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010974 01/09/2022 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 47 07/09/2022 280020 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011012 01/09/2022 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 85 07/09/2022 802919 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011024 01/09/2022 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 97 07/09/2022 498036 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011025 01/09/2022 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 98 07/09/2022 400212 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011051 01/09/2022 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 124 08/09/2022 446783 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010939 01/09/2022 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 12 02/09/2022 54732 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010999 01/09/2022 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 72 07/09/2022 86374 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011000 01/09/2022 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 07/09/2022 121048 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010983 01/09/2022 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 56 07/09/2022 58146 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010984 01/09/2022 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 57 07/09/2022 304580 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010990 01/09/2022 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 63 07/09/2022 76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
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

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VN092022010965 01/09/2022 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 38 07/09/2022 815096 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010973 01/09/2022 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 46 07/09/2022 233940 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011018 01/09/2022 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 91 07/09/2022 719092 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010982 01/09/2022 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 55 07/09/2022 33690 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011041 01/09/2022 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 114 07/09/2022 52475 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011042 01/09/2022 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 115 07/09/2022 64779 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089151 01/09/2022 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 195 22/09/2022 57876 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010978 01/09/2022 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 51 07/09/2022 99287 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011007 01/09/2022 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 80 07/09/2022 169652 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011008 01/09/2022 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 81 07/09/2022 85996 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010953 01/09/2022 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 26 07/09/2022 53668 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010969 01/09/2022 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 07/09/2022 77996 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011019 01/09/2022 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 92 07/09/2022 49910 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059961 01/09/2022 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 02/09/2022 32180 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059962 01/09/2022 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 07/09/2022 234370 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059963 01/09/2022 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 07/09/2022 261720 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059968 01/09/2022 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 08/09/2022 285994 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059965 01/09/2022 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 07/09/2022 757415 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059966 01/09/2022 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 07/09/2022 495710 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059964 01/09/2022 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 07/09/2022 351404 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022013180 01/09/2022 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 41 07/09/2022 161372 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013194 01/09/2022 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 55 08/09/2022 8713 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013152 01/09/2022 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 13 07/09/2022 189050 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013154 01/09/2022 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 07/09/2022 241760 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090608 01/09/2022 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 82 20/09/2022 8317 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013148 01/09/2022 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 9 07/09/2022 96496 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013155 01/09/2022 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 16 07/09/2022 32140 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013156 01/09/2022 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 17 07/09/2022 59420 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013157 01/09/2022 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 18 07/09/2022 278904 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013158 01/09/2022 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 19 07/09/2022 1163264 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013159 01/09/2022 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 20 07/09/2022 42420 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013163 01/09/2022 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 07/09/2022 854188 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013169 01/09/2022 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 30 07/09/2022 604000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013170 01/09/2022 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 31 07/09/2022 72336 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013171 01/09/2022 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 32 07/09/2022 985559 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013173 01/09/2022 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 34 07/09/2022 76752 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013182 01/09/2022 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 43 07/09/2022 52662 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013183 01/09/2022 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 44 07/09/2022 208557 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013185 01/09/2022 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 46 07/09/2022 42263 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013187 01/09/2022 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 48 07/09/2022 121486 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013188 01/09/2022 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 49 07/09/2022 14784 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013196 01/09/2022 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 57 09/09/2022 24554 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013140 01/09/2022 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 1 01/09/2022 66700 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013141 01/09/2022 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 2 01/09/2022 35964 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013149 01/09/2022 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 10 07/09/2022 93208 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013150 01/09/2022 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 11 07/09/2022 99240 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013151 01/09/2022 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 12 07/09/2022 186240 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090591 01/09/2022 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 65 13/09/2022 2441 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013174 01/09/2022 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 07/09/2022 242640 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013175 01/09/2022 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 36 07/09/2022 142436 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013176 01/09/2022 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 37 07/09/2022 130344 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013177 01/09/2022 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 07/09/2022 82224 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013178 01/09/2022 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 39 07/09/2022 63636 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013179 01/09/2022 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 40 07/09/2022 339250 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013142 01/09/2022 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 02/09/2022 35108 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013144 01/09/2022 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 02/09/2022 124872 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013145 01/09/2022 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 02/09/2022 619908 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013146 01/09/2022 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 02/09/2022 27126 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013153 01/09/2022 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 07/09/2022 207683 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

VN092022013160 01/09/2022 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 21 07/09/2022 561427 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013161 01/09/2022 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 22 07/09/2022 96080 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013162 01/09/2022 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 23 07/09/2022 422361 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013164 01/09/2022 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 25 07/09/2022 810671 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090585 01/09/2022 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 59 12/09/2022 12792 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090586 01/09/2022 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 60 12/09/2022 89544 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090587 01/09/2022 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 61 12/09/2022 52877 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013165 01/09/2022 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 26 07/09/2022 803491 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013166 01/09/2022 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 27 07/09/2022 50300 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013167 01/09/2022 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 28 07/09/2022 691690 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013168 01/09/2022 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 29 07/09/2022 36750 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013172 01/09/2022 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 33 07/09/2022 162749 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013186 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 47 07/09/2022 206500 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013189 01/09/2022 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 50 08/09/2022 600 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013190 01/09/2022 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 51 08/09/2022 29686 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013181 01/09/2022 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 42 07/09/2022 39368 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057766 01/09/2022 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 126 07/09/2022 162708 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057769 01/09/2022 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 129 07/09/2022 250200 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057770 01/09/2022 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 130 07/09/2022 1258888 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057771 01/09/2022 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 131 07/09/2022 1336077 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057772 01/09/2022 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 132 07/09/2022 1571039 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057773 01/09/2022 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 133 07/09/2022 1658660 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057781 01/09/2022 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 141 08/09/2022 49159 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088015 01/09/2022 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 173 12/09/2022 29667 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088046 01/09/2022 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 204 22/09/2022 189245 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088047 01/09/2022 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 205 22/09/2022 86660 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057660 01/09/2022 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 20 07/09/2022 151164 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057683 01/09/2022 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 43 07/09/2022 271940 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057684 01/09/2022 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 07/09/2022 529888 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057689 01/09/2022 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 49 07/09/2022 338908 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057693 01/09/2022 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 53 07/09/2022 102042 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057695 01/09/2022 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 55 07/09/2022 287388 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057696 01/09/2022 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 56 07/09/2022 263779 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057697 01/09/2022 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 57 07/09/2022 96706 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057698 01/09/2022 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 58 07/09/2022 58400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057699 01/09/2022 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 59 07/09/2022 125400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057700 01/09/2022 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 60 07/09/2022 141592 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057701 01/09/2022 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 61 07/09/2022 12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057704 01/09/2022 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 64 07/09/2022 137096 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057705 01/09/2022 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 65 07/09/2022 25887 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088036 01/09/2022 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 194 19/09/2022 35144 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088037 01/09/2022 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 195 19/09/2022 17572 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088045 01/09/2022 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 203 20/09/2022 4352 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057774 01/09/2022 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 134 07/09/2022 59692 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057777 01/09/2022 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 137 07/09/2022 12123 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057714 01/09/2022 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 74 07/09/2022 72212 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057715 01/09/2022 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 75 07/09/2022 1821251 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057718 01/09/2022 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 78 07/09/2022 242696 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057719 01/09/2022 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 79 07/09/2022 126192 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057720 01/09/2022 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 07/09/2022 135152 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057721 01/09/2022 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 81 07/09/2022 785580 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057668 01/09/2022 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 07/09/2022 203740 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057678 01/09/2022 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 38 07/09/2022 279440 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057679 01/09/2022 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 39 07/09/2022 125904 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057680 01/09/2022 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 40 07/09/2022 84052 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057691 01/09/2022 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 51 07/09/2022 233568 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057702 01/09/2022 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 62 07/09/2022 143275 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057703 01/09/2022 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 63 07/09/2022 117464 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057722 01/09/2022 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 82 07/09/2022 333244 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057723 01/09/2022 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 83 07/09/2022 99384 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057724 01/09/2022 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 84 07/09/2022 169288 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057728 01/09/2022 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 88 07/09/2022 29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057730 01/09/2022 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 90 07/09/2022 234032 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057731 01/09/2022 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 07/09/2022 271280 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057733 01/09/2022 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 07/09/2022 29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057742 01/09/2022 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 102 07/09/2022 280360 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057744 01/09/2022 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 104 07/09/2022 165872 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057748 01/09/2022 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 07/09/2022 222368 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057751 01/09/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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VN092022057729 01/09/2022 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 07/09/2022 100508 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057737 01/09/2022 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 97 07/09/2022 1070470 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057738 01/09/2022 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 98 07/09/2022 237660 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057740 01/09/2022 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 100 07/09/2022 58400 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057745 01/09/2022 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 07/09/2022 58400 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057750 01/09/2022 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 07/09/2022 294516 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057752 01/09/2022 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 112 07/09/2022 317100 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057756 01/09/2022 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 116 07/09/2022 313768 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057780 01/09/2022 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 140 08/09/2022 114203 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057782 01/09/2022 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 142 08/09/2022 75887 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057783 01/09/2022 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 08/09/2022 87956 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057784 01/09/2022 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 08/09/2022 87956 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057785 01/09/2022 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 145 08/09/2022 90711 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057786 01/09/2022 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 146 08/09/2022 75887 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057787 01/09/2022 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 147 08/09/2022 75895 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057776 01/09/2022 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 136 07/09/2022 173360 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057804 01/09/2022 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 164 09/09/2022 100100 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057710 01/09/2022 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 70 07/09/2022 69168 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057712 01/09/2022 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 72 07/09/2022 79296 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057706 01/09/2022 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 66 07/09/2022 236398 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057707 01/09/2022 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 67 07/09/2022 256352 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057708 01/09/2022 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 68 07/09/2022 860674 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057809 01/09/2022 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 169 09/09/2022 61660 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057642 01/09/2022 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 2 01/09/2022 42492 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057643 01/09/2022 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 3 01/09/2022 108920 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057647 01/09/2022 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 7 01/09/2022 63696 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057651 01/09/2022 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 11 02/09/2022 62064 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057650 01/09/2022 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 10 02/09/2022 111096 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057663 01/09/2022 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 23 07/09/2022 93888 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057664 01/09/2022 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 24 07/09/2022 29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057676 01/09/2022 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 36 07/09/2022 267703 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057677 01/09/2022 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 37 07/09/2022 125052 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057686 01/09/2022 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 46 07/09/2022 29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057694 01/09/2022 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 54 07/09/2022 626732 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088023 01/09/2022 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 181 14/09/2022 272066 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057763 01/09/2022 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 123 07/09/2022 100562 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057765 01/09/2022 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 125 07/09/2022 160388 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057717 01/09/2022 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 77 07/09/2022 86089 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057658 01/09/2022 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 18 07/09/2022 252572 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057659 01/09/2022 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 19 07/09/2022 21700 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057673 01/09/2022 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 33 07/09/2022 107896 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057685 01/09/2022 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 45 07/09/2022 440164 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057690 01/09/2022 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 50 07/09/2022 488220 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057788 01/09/2022 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 08/09/2022 22328 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057726 01/09/2022 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 86 07/09/2022 225952 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057727 01/09/2022 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 87 07/09/2022 768132 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057739 01/09/2022 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 99 07/09/2022 616896 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057743 01/09/2022 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 103 07/09/2022 292960 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057746 01/09/2022 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 106 07/09/2022 831840 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057775 01/09/2022 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 135 07/09/2022 46160 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057709 01/09/2022 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 69 07/09/2022 166180 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057711 01/09/2022 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 71 07/09/2022 25500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057713 01/09/2022 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 73 07/09/2022 267940 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088022 01/09/2022 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 180 14/09/2022 166465 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057810 01/09/2022 N DC06 A Pay and Allowances Vouchers 2000 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 170 09/09/2022 64796 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057811 01/09/2022 N DC06 A Pay and Allowances Vouchers 2000 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 171 09/09/2022 86374 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057805 01/09/2022 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 165 09/09/2022 55691 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057812 01/09/2022 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 172 09/09/2022 633792 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057692 01/09/2022 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 52 07/09/2022 72220 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057725 01/09/2022 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 85 07/09/2022 65964 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

VN092022057646 01/09/2022 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 6 01/09/2022 208304 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057648 01/09/2022 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 8 02/09/2022 10055 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057649 01/09/2022 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 9 02/09/2022 217888 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057654 01/09/2022 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 14 02/09/2022 128664 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057661 01/09/2022 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 21 07/09/2022 220118 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057662 01/09/2022 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 22 07/09/2022 78712 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057681 01/09/2022 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 41 07/09/2022 190860 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057682 01/09/2022 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 42 07/09/2022 121960 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057687 01/09/2022 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 07/09/2022 29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057688 01/09/2022 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 07/09/2022 166052 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057734 01/09/2022 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 94 07/09/2022 251140 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057735 01/09/2022 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 95 07/09/2022 90384 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057736 01/09/2022 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 96 07/09/2022 339988 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057747 01/09/2022 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 107 07/09/2022 275662 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057753 01/09/2022 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 113 07/09/2022 125706 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057754 01/09/2022 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 114 07/09/2022 363940 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057755 01/09/2022 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 07/09/2022 180332 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057761 01/09/2022 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 121 07/09/2022 29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057762 01/09/2022 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 07/09/2022 29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057732 01/09/2022 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 92 07/09/2022 278440 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057741 01/09/2022 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 101 07/09/2022 217302 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057759 01/09/2022 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 119 07/09/2022 192700 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057790 01/09/2022 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 150 08/09/2022 30982 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057655 01/09/2022 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 15 07/09/2022 154314 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057656 01/09/2022 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 16 07/09/2022 90988 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057657 01/09/2022 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 17 07/09/2022 168104 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057669 01/09/2022 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 29 07/09/2022 263446 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057670 01/09/2022 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 30 07/09/2022 88170 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057671 01/09/2022 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 31 07/09/2022 180252 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057672 01/09/2022 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 32 07/09/2022 295368 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088020 01/09/2022 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 178 13/09/2022 467200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088019 01/09/2022 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 177 13/09/2022 8160 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088057 01/09/2022 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 215 27/09/2022 57596 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057641 01/09/2022 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 1 01/09/2022 42492 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057644 01/09/2022 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 4 01/09/2022 100884 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057645 01/09/2022 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 5 01/09/2022 41268 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057652 01/09/2022 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 02/09/2022 124856 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057653 01/09/2022 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 13 02/09/2022 36316 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057665 01/09/2022 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 25 07/09/2022 322133 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057666 01/09/2022 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 07/09/2022 365040 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057667 01/09/2022 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 07/09/2022 29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057749 01/09/2022 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 109 07/09/2022 88060 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057760 01/09/2022 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 120 07/09/2022 232604 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057764 01/09/2022 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 124 07/09/2022 89492 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057767 01/09/2022 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 127 07/09/2022 164692 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057768 01/09/2022 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 128 07/09/2022 214569 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057779 01/09/2022 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 139 08/09/2022 68382 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057674 01/09/2022 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 34 07/09/2022 88176 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057675 01/09/2022 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 35 07/09/2022 133212 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057716 01/09/2022 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 76 07/09/2022 13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022090645 01/09/2022 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 135 20/09/2022 24708 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090650 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 140 23/09/2022 4990 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013209 01/09/2022 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 13 01/09/2022 116926 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013210 01/09/2022 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 14 01/09/2022 37907 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013242 01/09/2022 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 46 07/09/2022 337044 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013243 01/09/2022 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 07/09/2022 532664 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013245 01/09/2022 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 07/09/2022 50716 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013246 01/09/2022 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 07/09/2022 106576 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013215 01/09/2022 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 02/09/2022 10258 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013217 01/09/2022 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 07/09/2022 330076 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013218 01/09/2022 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 07/09/2022 142704 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013221 01/09/2022 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 07/09/2022 64892 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013224 01/09/2022 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 07/09/2022 371915 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013225 01/09/2022 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 07/09/2022 192848 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013226 01/09/2022 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 07/09/2022 381088 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013227 01/09/2022 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 07/09/2022 71356 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013228 01/09/2022 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 07/09/2022 156736 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013231 01/09/2022 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 07/09/2022 542083 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013232 01/09/2022 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 36 07/09/2022 1011136 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

VN092022013233 01/09/2022 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 37 07/09/2022 690864 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013234 01/09/2022 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 38 07/09/2022 1869752 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013254 01/09/2022 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 65 07/09/2022 969600 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013255 01/09/2022 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 66 07/09/2022 18979 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013291 01/09/2022 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 09/09/2022 11509 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013298 01/09/2022 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 63 07/09/2022 2512149 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013299 01/09/2022 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 64 07/09/2022 73544 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013211 01/09/2022 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 15 02/09/2022 318420 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013212 01/09/2022 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 02/09/2022 749736 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013213 01/09/2022 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 02/09/2022 22488 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013214 01/09/2022 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 02/09/2022 30774 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090616 01/09/2022 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 106 13/09/2022 29608 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090617 01/09/2022 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 107 13/09/2022 12790 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090640 01/09/2022 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 130 20/09/2022 48042 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090643 01/09/2022 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 133 20/09/2022 69505 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090619 01/09/2022 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 109 14/09/2022 18386 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013201 01/09/2022 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 5 01/09/2022 171916 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013202 01/09/2022 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 6 01/09/2022 1327643 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013205 01/09/2022 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 9 01/09/2022 288152 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013237 01/09/2022 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 41 07/09/2022 50653 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013238 01/09/2022 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 42 07/09/2022 274996 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013239 01/09/2022 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 43 07/09/2022 885672 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013240 01/09/2022 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 44 07/09/2022 1232552 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013260 01/09/2022 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 71 08/09/2022 83673 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013261 01/09/2022 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 72 08/09/2022 18751 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013295 01/09/2022 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 60 07/09/2022 69556 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013296 01/09/2022 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 61 07/09/2022 127120 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013297 01/09/2022 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 62 07/09/2022 344752 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090614 01/09/2022 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 104 13/09/2022 15915 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013223 01/09/2022 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 27 07/09/2022 141592 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013222 01/09/2022 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 26 07/09/2022 75472 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090622 01/09/2022 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 112 15/09/2022 4237 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090636 01/09/2022 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 126 20/09/2022 20324 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090637 01/09/2022 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 127 20/09/2022 12487 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090652 01/09/2022 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 142 23/09/2022 88076 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013198 01/09/2022 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 2 01/09/2022 59684 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013199 01/09/2022 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 3 01/09/2022 31572 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013241 01/09/2022 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 45 07/09/2022 86440 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013252 01/09/2022 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 56 07/09/2022 71572 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013290 01/09/2022 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 101 09/09/2022 128702 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013200 01/09/2022 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 01/09/2022 68616 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013206 01/09/2022 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 10 01/09/2022 63752 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013207 01/09/2022 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 11 01/09/2022 133584 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013208 01/09/2022 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 12 01/09/2022 2067141 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013229 01/09/2022 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 33 07/09/2022 170916 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013230 01/09/2022 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 34 07/09/2022 2196124 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013235 01/09/2022 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 07/09/2022 133256 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013236 01/09/2022 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 07/09/2022 142680 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013244 01/09/2022 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 48 07/09/2022 91312 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013247 01/09/2022 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 51 07/09/2022 112216 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013248 01/09/2022 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 52 07/09/2022 4306222 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013249 01/09/2022 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 53 07/09/2022 3089633 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013250 01/09/2022 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 54 07/09/2022 739776 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013251 01/09/2022 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 55 07/09/2022 32996 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090620 01/09/2022 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 110 14/09/2022 9193 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011403 01/09/2022 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 334 09/09/2022 143392 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011404 01/09/2022 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 335 09/09/2022 684168 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011405 01/09/2022 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 336 09/09/2022 117710 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089259 01/09/2022 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 444 23/09/2022 64418 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089260 01/09/2022 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 445 23/09/2022 46123 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089261 01/09/2022 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 446 23/09/2022 35712 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089267 01/09/2022 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 452 23/09/2022 18000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011078 01/09/2022 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 9 01/09/2022 62564 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011211 01/09/2022 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 142 07/09/2022 491440 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011212 01/09/2022 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 143 07/09/2022 410432 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011232 01/09/2022 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 163 07/09/2022 32420 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089165 01/09/2022 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 350 12/09/2022 120416 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011332 01/09/2022 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 263 08/09/2022 29524 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011097 01/09/2022 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 28 02/09/2022 19958 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022011098 01/09/2022 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 29 02/09/2022 606728 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011099 01/09/2022 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 30 02/09/2022 80932 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011100 01/09/2022 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 31 07/09/2022 29200 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011101 01/09/2022 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 32 07/09/2022 53300 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011102 01/09/2022 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 33 07/09/2022 217400 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011103 01/09/2022 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 34 07/09/2022 73248 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011104 01/09/2022 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 35 07/09/2022 129460 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011110 01/09/2022 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 41 07/09/2022 234137 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011124 01/09/2022 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 55 07/09/2022 11738 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011125 01/09/2022 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 56 07/09/2022 29200 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011126 01/09/2022 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 57 07/09/2022 53300 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011127 01/09/2022 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 07/09/2022 188272 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011128 01/09/2022 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 07/09/2022 207864 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011129 01/09/2022 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 07/09/2022 253746 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011130 01/09/2022 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 07/09/2022 271689 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011131 01/09/2022 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 07/09/2022 260500 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011132 01/09/2022 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 07/09/2022 11694 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011133 01/09/2022 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 07/09/2022 29200 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011134 01/09/2022 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 07/09/2022 9979 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011135 01/09/2022 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 66 07/09/2022 44970 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089184 01/09/2022 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 369 14/09/2022 56540 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089186 01/09/2022 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 371 14/09/2022 26534 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089187 01/09/2022 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 372 14/09/2022 41128 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089230 01/09/2022 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 415 20/09/2022 35100 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089231 01/09/2022 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 416 20/09/2022 10603 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089233 01/09/2022 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 418 22/09/2022 1834464 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089234 01/09/2022 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 419 22/09/2022 95424 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089235 01/09/2022 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 420 22/09/2022 79936 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089238 01/09/2022 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 423 22/09/2022 95424 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089239 01/09/2022 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 424 22/09/2022 1841837 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011386 01/09/2022 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 317 09/09/2022 235420 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011390 01/09/2022 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 321 09/09/2022 188376 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011391 01/09/2022 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 322 09/09/2022 206308 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011397 01/09/2022 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 328 09/09/2022 299148 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011402 01/09/2022 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 333 09/09/2022 118680 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011361 01/09/2022 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 292 08/09/2022 31701 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011306 01/09/2022 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 237 08/09/2022 83468 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011217 01/09/2022 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 148 07/09/2022 1305256 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011230 01/09/2022 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 161 07/09/2022 1248651 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011231 01/09/2022 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 162 07/09/2022 69144 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011233 01/09/2022 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 164 07/09/2022 29193 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011234 01/09/2022 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 165 07/09/2022 1591112 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011235 01/09/2022 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 166 07/09/2022 2016012 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011236 01/09/2022 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 167 07/09/2022 246176 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011239 01/09/2022 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 07/09/2022 309256 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011241 01/09/2022 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 172 07/09/2022 182040 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011252 01/09/2022 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 183 07/09/2022 613904 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011253 01/09/2022 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 184 07/09/2022 755244 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011254 01/09/2022 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 185 07/09/2022 558927 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011255 01/09/2022 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 186 07/09/2022 788100 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011136 01/09/2022 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 67 07/09/2022 9600 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011156 01/09/2022 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 87 07/09/2022 151164 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011157 01/09/2022 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 88 07/09/2022 129460 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011158 01/09/2022 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 89 07/09/2022 49132 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011159 01/09/2022 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 90 07/09/2022 124496 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011160 01/09/2022 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 91 07/09/2022 125536 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011161 01/09/2022 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 92 07/09/2022 570904 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011165 01/09/2022 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 96 07/09/2022 138724 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011166 01/09/2022 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 07/09/2022 141171 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011167 01/09/2022 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 98 07/09/2022 177000 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011168 01/09/2022 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 99 07/09/2022 270944 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011207 01/09/2022 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 138 07/09/2022 1123208 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011237 01/09/2022 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 168 07/09/2022 411172 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011238 01/09/2022 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 169 07/09/2022 855692 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011240 01/09/2022 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 171 07/09/2022 283960 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011244 01/09/2022 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 175 07/09/2022 21700 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011245 01/09/2022 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 07/09/2022 330760 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011246 01/09/2022 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 07/09/2022 554516 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011307 01/09/2022 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 238 08/09/2022 66792 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,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

VN092022011308 01/09/2022 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 08/09/2022 53104 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011309 01/09/2022 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 240 08/09/2022 104688 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011310 01/09/2022 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 241 08/09/2022 38752 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011210 01/09/2022 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 141 07/09/2022 390280 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011366 01/09/2022 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 297 08/09/2022 522878 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089237 01/09/2022 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 422 22/09/2022 22394 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089242 01/09/2022 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 427 22/09/2022 99181 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089243 01/09/2022 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 428 22/09/2022 17804 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089244 01/09/2022 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 429 22/09/2022 95247 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011369 01/09/2022 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 300 08/09/2022 346003 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011371 01/09/2022 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 302 08/09/2022 162251 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011372 01/09/2022 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 303 08/09/2022 39130 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011373 01/09/2022 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 304 08/09/2022 492624 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011408 01/09/2022 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 339 09/09/2022 91178 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089185 01/09/2022 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 370 14/09/2022 66019 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089207 01/09/2022 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 392 16/09/2022 194526 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011335 01/09/2022 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 266 08/09/2022 499804 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011336 01/09/2022 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 267 08/09/2022 43932 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011337 01/09/2022 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 268 08/09/2022 314584 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011338 01/09/2022 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 269 08/09/2022 304454 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011071 01/09/2022 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 2 01/09/2022 9979 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011082 01/09/2022 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 01/09/2022 63028 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011083 01/09/2022 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 01/09/2022 70024 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011084 01/09/2022 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 01/09/2022 45564 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011093 01/09/2022 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 24 01/09/2022 9979 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011094 01/09/2022 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 25 01/09/2022 123384 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011085 01/09/2022 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 16 01/09/2022 36316 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011086 01/09/2022 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 01/09/2022 59028 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011214 01/09/2022 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 145 07/09/2022 505184 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011215 01/09/2022 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 146 07/09/2022 1155896 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011218 01/09/2022 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 149 07/09/2022 25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011224 01/09/2022 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 155 07/09/2022 177516 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011226 01/09/2022 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 157 07/09/2022 221368 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011228 01/09/2022 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 159 07/09/2022 356474 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011242 01/09/2022 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 173 07/09/2022 464797 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011111 01/09/2022 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 42 07/09/2022 28000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011113 01/09/2022 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 44 07/09/2022 128652 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011115 01/09/2022 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 46 07/09/2022 139956 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011123 01/09/2022 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 54 07/09/2022 28000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011154 01/09/2022 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 85 07/09/2022 6000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011186 01/09/2022 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 117 07/09/2022 638682 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011188 01/09/2022 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 119 07/09/2022 118380 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011198 01/09/2022 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 129 07/09/2022 51000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089221 01/09/2022 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 406 20/09/2022 47335 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089222 01/09/2022 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 407 20/09/2022 7393 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089225 01/09/2022 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 410 20/09/2022 15820 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089236 01/09/2022 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 421 22/09/2022 122163 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089248 01/09/2022 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 433 22/09/2022 112860 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089249 01/09/2022 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 434 22/09/2022 16460 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089252 01/09/2022 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 437 22/09/2022 222102 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011375 01/09/2022 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 08/09/2022 55860 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011377 01/09/2022 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 08/09/2022 2450632 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011388 01/09/2022 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 319 09/09/2022 54000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011392 01/09/2022 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 323 09/09/2022 222554 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011393 01/09/2022 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 324 09/09/2022 247200 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011394 01/09/2022 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 325 09/09/2022 260668 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011396 01/09/2022 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 327 09/09/2022 296624 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011398 01/09/2022 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 329 09/09/2022 729260 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011399 01/09/2022 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 330 09/09/2022 1064507 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011401 01/09/2022 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 332 09/09/2022 29200 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089263 01/09/2022 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 448 23/09/2022 35380 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089264 01/09/2022 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 449 23/09/2022 691769 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089265 01/09/2022 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 450 23/09/2022 28996 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089270 01/09/2022 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 455 27/09/2022 323571 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011095 01/09/2022 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 26 02/09/2022 168948 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011107 01/09/2022 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 38 07/09/2022 862592 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011109 01/09/2022 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 40 07/09/2022 1035556 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011143 01/09/2022 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 74 07/09/2022 315536 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011145 01/09/2022 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 76 07/09/2022 421180 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

VN092022011153 01/09/2022 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 84 07/09/2022 1989202 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011155 01/09/2022 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 86 07/09/2022 21700 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011203 01/09/2022 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 134 07/09/2022 1474874 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011208 01/09/2022 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 139 07/09/2022 625329 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011209 01/09/2022 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 140 07/09/2022 1558897 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011213 01/09/2022 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 144 07/09/2022 175025 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089272 01/09/2022 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 457 27/09/2022 294048 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089166 01/09/2022 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 351 12/09/2022 294186 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089167 01/09/2022 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 352 12/09/2022 253056 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089168 01/09/2022 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 353 12/09/2022 229224 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089172 01/09/2022 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 357 12/09/2022 321367 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089173 01/09/2022 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 358 12/09/2022 805561 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089174 01/09/2022 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 359 12/09/2022 29193 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089175 01/09/2022 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 360 13/09/2022 328569 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089176 01/09/2022 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 361 13/09/2022 322147 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089177 01/09/2022 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 362 13/09/2022 386161 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089178 01/09/2022 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 363 13/09/2022 680213 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011329 01/09/2022 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 260 08/09/2022 118424 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089194 01/09/2022 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 379 15/09/2022 700100 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089202 01/09/2022 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 387 15/09/2022 252884 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089216 01/09/2022 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 401 20/09/2022 494000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011331 01/09/2022 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 262 08/09/2022 151429 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011333 01/09/2022 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 264 08/09/2022 67508 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011334 01/09/2022 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 265 08/09/2022 32683 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011340 01/09/2022 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 271 08/09/2022 214860 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011346 01/09/2022 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 277 08/09/2022 65542 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011347 01/09/2022 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 278 08/09/2022 35135 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089220 01/09/2022 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 405 20/09/2022 3808 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089224 01/09/2022 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 409 20/09/2022 59337 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089227 01/09/2022 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 412 20/09/2022 138177 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089228 01/09/2022 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 413 20/09/2022 49781 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089253 01/09/2022 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 438 22/09/2022 241189 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089218 01/09/2022 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 403 20/09/2022 1904 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011141 01/09/2022 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 72 07/09/2022 266926 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011148 01/09/2022 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 79 07/09/2022 525551 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011149 01/09/2022 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 80 07/09/2022 89084 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011151 01/09/2022 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 82 07/09/2022 1292051 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011152 01/09/2022 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 83 07/09/2022 1324792 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011250 01/09/2022 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 181 07/09/2022 227676 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011251 01/09/2022 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 182 07/09/2022 236255 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011263 01/09/2022 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 194 07/09/2022 271280 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011267 01/09/2022 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 198 07/09/2022 85810 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089215 01/09/2022 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 400 20/09/2022 80214 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089217 01/09/2022 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 402 20/09/2022 18360 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011344 01/09/2022 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 275 08/09/2022 9600 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011354 01/09/2022 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 285 08/09/2022 26795 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011356 01/09/2022 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 287 08/09/2022 25003 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011358 01/09/2022 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 289 08/09/2022 29013 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089226 01/09/2022 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 411 20/09/2022 16156 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089250 01/09/2022 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 435 22/09/2022 90908 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089254 01/09/2022 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 439 22/09/2022 149558 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089255 01/09/2022 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 440 22/09/2022 135038 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011144 01/09/2022 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 75 07/09/2022 328456 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011146 01/09/2022 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 77 07/09/2022 431092 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011147 01/09/2022 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 78 07/09/2022 450452 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011187 01/09/2022 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 118 07/09/2022 97256 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011191 01/09/2022 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 122 07/09/2022 308826 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011193 01/09/2022 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 124 07/09/2022 329428 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011195 01/09/2022 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 126 07/09/2022 660944 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011196 01/09/2022 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 127 07/09/2022 702712 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011197 01/09/2022 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 128 07/09/2022 862972 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011311 01/09/2022 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 242 08/09/2022 21461 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011312 01/09/2022 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 243 08/09/2022 34560 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089205 01/09/2022 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 390 15/09/2022 55764 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089206 01/09/2022 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 391 15/09/2022 73590 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089214 01/09/2022 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 399 20/09/2022 30364 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011079 01/09/2022 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 10 01/09/2022 117524 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011080 01/09/2022 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 11 01/09/2022 297316 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011081 01/09/2022 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 12 01/09/2022 176404 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,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

VN092022011087 01/09/2022 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 18 01/09/2022 82000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011091 01/09/2022 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 22 01/09/2022 183520 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011302 01/09/2022 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 233 08/09/2022 1751562 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011303 01/09/2022 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 234 08/09/2022 71789 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011105 01/09/2022 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 07/09/2022 595834 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011112 01/09/2022 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 43 07/09/2022 36000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011116 01/09/2022 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 47 07/09/2022 223016 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011117 01/09/2022 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 48 07/09/2022 255776 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011118 01/09/2022 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 49 07/09/2022 273924 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011120 01/09/2022 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 51 07/09/2022 377672 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011122 01/09/2022 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 53 07/09/2022 430800 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011221 01/09/2022 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 152 07/09/2022 73312 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011222 01/09/2022 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 153 07/09/2022 111816 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011225 01/09/2022 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 156 07/09/2022 200441 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011070 01/09/2022 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 1 01/09/2022 131752 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022011162 01/09/2022 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 93 07/09/2022 200441 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022011163 01/09/2022 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 94 07/09/2022 354902 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022011164 01/09/2022 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 95 07/09/2022 14878 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022011216 01/09/2022 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 147 07/09/2022 216880 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022011205 01/09/2022 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 136 07/09/2022 26510 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011345 01/09/2022 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 276 08/09/2022 14040 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011353 01/09/2022 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 284 08/09/2022 14165 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011355 01/09/2022 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 286 08/09/2022 14165 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011357 01/09/2022 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 288 08/09/2022 9600 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011359 01/09/2022 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 290 08/09/2022 20224 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011351 01/09/2022 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 282 08/09/2022 20224 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011114 01/09/2022 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 45 07/09/2022 131928 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011273 01/09/2022 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 07/09/2022 184276 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011274 01/09/2022 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 07/09/2022 116516 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011275 01/09/2022 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 07/09/2022 279536 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011277 01/09/2022 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 208 07/09/2022 108496 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011219 01/09/2022 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 150 07/09/2022 25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011220 01/09/2022 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 151 07/09/2022 47600 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011223 01/09/2022 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 154 07/09/2022 163664 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011227 01/09/2022 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 158 07/09/2022 248936 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011229 01/09/2022 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 160 07/09/2022 974592 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011376 01/09/2022 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 307 08/09/2022 16338 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011171 01/09/2022 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 102 07/09/2022 239372 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011172 01/09/2022 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 103 07/09/2022 52716 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011173 01/09/2022 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 104 07/09/2022 71668 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011174 01/09/2022 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 105 07/09/2022 217820 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011175 01/09/2022 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 106 07/09/2022 319408 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011176 01/09/2022 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 107 07/09/2022 325024 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011177 01/09/2022 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 108 07/09/2022 499084 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011096 01/09/2022 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 27 02/09/2022 102480 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011169 01/09/2022 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 100 07/09/2022 14363 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011170 01/09/2022 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 101 07/09/2022 1178414 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011204 01/09/2022 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 135 07/09/2022 82181 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011305 01/09/2022 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 236 08/09/2022 26248 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011106 01/09/2022 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 37 07/09/2022 653128 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011119 01/09/2022 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 50 07/09/2022 360144 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011121 01/09/2022 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 52 07/09/2022 441560 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011137 01/09/2022 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 68 07/09/2022 75212 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011142 01/09/2022 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 73 07/09/2022 280084 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011181 01/09/2022 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 116 07/09/2022 21700 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011304 01/09/2022 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 235 08/09/2022 52140 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011088 01/09/2022 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 19 01/09/2022 116832 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011089 01/09/2022 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 20 01/09/2022 126768 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011108 01/09/2022 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 39 07/09/2022 392652 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011139 01/09/2022 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 70 07/09/2022 123400 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011140 01/09/2022 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 71 07/09/2022 120706 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011150 01/09/2022 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 81 07/09/2022 279440 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011264 01/09/2022 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 195 07/09/2022 239073 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011265 01/09/2022 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 196 07/09/2022 86408 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089210 01/09/2022 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 395 19/09/2022 74466 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089211 01/09/2022 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 396 19/09/2022 21700 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089223 01/09/2022 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 408 20/09/2022 70024 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089229 01/09/2022 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 414 20/09/2022 63955 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089251 01/09/2022 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 436 22/09/2022 134564 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

VN092022089256 01/09/2022 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 441 22/09/2022 74660 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089257 01/09/2022 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 442 22/09/2022 276569 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089169 01/09/2022 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 354 12/09/2022 311586 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011269 01/09/2022 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 07/09/2022 102042 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011266 01/09/2022 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 197 07/09/2022 92908 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011270 01/09/2022 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 201 07/09/2022 170552 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011271 01/09/2022 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 202 07/09/2022 79292 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011268 01/09/2022 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 07/09/2022 85810 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011272 01/09/2022 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 203 07/09/2022 68048 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011276 01/09/2022 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 207 07/09/2022 83552 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011090 01/09/2022 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 21 01/09/2022 148984 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011092 01/09/2022 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 23 01/09/2022 249212 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011138 01/09/2022 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 69 07/09/2022 108496 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089219 01/09/2022 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 404 20/09/2022 84003 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011330 01/09/2022 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 261 08/09/2022 541176 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011180 01/09/2022 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 115 07/09/2022 131928 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011073 01/09/2022 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 4 01/09/2022 46132 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011074 01/09/2022 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 5 01/09/2022 31284 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011178 01/09/2022 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 109 07/09/2022 85928 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011200 01/09/2022 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 131 07/09/2022 58393 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011201 01/09/2022 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 132 07/09/2022 396116 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011202 01/09/2022 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 133 07/09/2022 141992 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011278 01/09/2022 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 209 07/09/2022 154912 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011279 01/09/2022 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 210 07/09/2022 229036 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011282 01/09/2022 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 213 07/09/2022 79700 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089180 01/09/2022 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 365 13/09/2022 20031 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089245 01/09/2022 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 430 22/09/2022 10815 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089246 01/09/2022 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 431 22/09/2022 80208 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089247 01/09/2022 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 432 22/09/2022 250198 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011383 01/09/2022 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 314 09/09/2022 10359 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011395 01/09/2022 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 326 09/09/2022 274837 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011075 01/09/2022 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 6 01/09/2022 60988 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011076 01/09/2022 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 7 01/09/2022 35964 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011077 01/09/2022 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 8 01/09/2022 33972 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011182 01/09/2022 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 110 07/09/2022 16380 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011183 01/09/2022 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 111 07/09/2022 89268 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011184 01/09/2022 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 112 07/09/2022 185924 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011185 01/09/2022 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 113 07/09/2022 212792 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011199 01/09/2022 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 130 07/09/2022 62564 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011280 01/09/2022 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 211 07/09/2022 686008 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011281 01/09/2022 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 212 07/09/2022 567496 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089179 01/09/2022 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 364 13/09/2022 50745 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011313 01/09/2022 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 244 08/09/2022 64900 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011328 01/09/2022 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 259 08/09/2022 131172 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011384 01/09/2022 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 315 09/09/2022 10359 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011389 01/09/2022 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 320 09/09/2022 103478 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089258 01/09/2022 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 443 23/09/2022 70864 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011189 01/09/2022 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 120 07/09/2022 228624 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011190 01/09/2022 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 121 07/09/2022 465780 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011192 01/09/2022 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 123 07/09/2022 466520 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011194 01/09/2022 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 125 07/09/2022 580352 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011206 01/09/2022 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 137 07/09/2022 22923 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011409 01/09/2022 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 340 09/09/2022 38531 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089188 01/09/2022 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 373 14/09/2022 64604 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011349 01/09/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL
09 SETTING UP OF FOOD AND DRUG AUTHORITY 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 280 08/09/2022 124600000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011247 01/09/2022 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 178 07/09/2022 150016 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011248 01/09/2022 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 179 07/09/2022 86364 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011249 01/09/2022 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 180 07/09/2022 76640 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011179 01/09/2022 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 114 07/09/2022 65964 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011243 01/09/2022 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 174 07/09/2022 21100000 21435 ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE,SAS NAGAR (MOHALI)
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089164 01/09/2022 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 349 12/09/2022 89424904 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011256 01/09/2022 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 187 07/09/2022 243830 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011257 01/09/2022 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 188 07/09/2022 26416 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011258 01/09/2022 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 189 07/09/2022 29788 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN092022011259 01/09/2022 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 190    07/09/2022          75832 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011260 01/09/2022 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 191    07/09/2022          96528 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011261 01/09/2022 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 192    07/09/2022         223520 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011262 01/09/2022 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 193    07/09/2022         287683 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011348 01/09/2022 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 279    08/09/2022         487800 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

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VN092022091191 01/09/2022 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     14/09/2022          19742 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
                                                                           7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059980 01/09/2022 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     07/09/2022         165256 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
                                                                           7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091193 01/09/2022 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 22     16/09/2022          40760 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
                                                                           7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091194 01/09/2022 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     16/09/2022          31557 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
                                                                           7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091199 01/09/2022 N DC06 A Pay and Allowances Vouchers             2100  2711 FLOOD CONTROL AND DRAINAGE                                                                 01 FLOOD CONTROL
                                                                                    001 DIRECTION AND ADMINISTRATION
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01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 27/09/2022 28790 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091203 01/09/2022 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 32 27/09/2022 35400 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091200 01/09/2022 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 29 27/09/2022 47600 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091201 01/09/2022 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 30 27/09/2022 101022 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091202 01/09/2022 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 31 27/09/2022 26265 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059981 01/09/2022 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 07/09/2022 123904 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059982 01/09/2022 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 07/09/2022 77276 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059983 01/09/2022 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 07/09/2022 39800 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059984 01/09/2022 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 07/09/2022 224636 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059985 01/09/2022 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 08/09/2022 277448 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059970 01/09/2022 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 01/09/2022 962278 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059971 01/09/2022 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 01/09/2022 191096 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059972 01/09/2022 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 01/09/2022 556137 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059973 01/09/2022 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 01/09/2022 331848 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059974 01/09/2022 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 07/09/2022 1163584 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059975 01/09/2022 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 07/09/2022 226960 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059976 01/09/2022 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 07/09/2022 170944 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059977 01/09/2022 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 07/09/2022 85472 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059978 01/09/2022 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 07/09/2022 132626 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059979 01/09/2022 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 07/09/2022 426084 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091192 01/09/2022 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 16/09/2022 28790 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022047374 01/09/2022 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 07/09/2022 91404 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089324 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 120 27/09/2022 433394 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047376 01/09/2022 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 35 07/09/2022 648096 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047377 01/09/2022 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 36 07/09/2022 116392 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047378 01/09/2022 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 37 07/09/2022 308928 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047348 01/09/2022 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 7 07/09/2022 193750 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047349 01/09/2022 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 8 07/09/2022 584076 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047350 01/09/2022 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 9 07/09/2022 209420 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047351 01/09/2022 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 10 07/09/2022 233560 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089309 01/09/2022 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 105 20/09/2022 1632 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089316 01/09/2022 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 112 23/09/2022 370345 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047380 01/09/2022 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 07/09/2022 107358 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047381 01/09/2022 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 07/09/2022 110811 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047382 01/09/2022 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 41 07/09/2022 10447 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047386 01/09/2022 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 45 08/09/2022 4800 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047387 01/09/2022 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 46 08/09/2022 73944 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047362 01/09/2022 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 07/09/2022 947617 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047363 01/09/2022 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 22 07/09/2022 145803 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047364 01/09/2022 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 07/09/2022 184168 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047365 01/09/2022 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 07/09/2022 210861 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047366 01/09/2022 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 07/09/2022 33076 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047353 01/09/2022 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 12 07/09/2022 135384 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047354 01/09/2022 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 07/09/2022 408104 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047355 01/09/2022 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 07/09/2022 252520 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047356 01/09/2022 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 07/09/2022 955136 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047357 01/09/2022 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 16 07/09/2022 907880 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047358 01/09/2022 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 17 07/09/2022 69308 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047359 01/09/2022 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 18 07/09/2022 11193 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047361 01/09/2022 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 20 07/09/2022 71572 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047383 01/09/2022 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 42 08/09/2022 48020 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047385 01/09/2022 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 44 08/09/2022 3836 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047367 01/09/2022 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 07/09/2022 849320 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047368 01/09/2022 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 07/09/2022 763829 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047369 01/09/2022 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 28 07/09/2022 462870 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047370 01/09/2022 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 29 07/09/2022 91632 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047371 01/09/2022 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 30 07/09/2022 56156 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047372 01/09/2022 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 07/09/2022 338568 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047373 01/09/2022 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 07/09/2022 252112 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047379 01/09/2022 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 07/09/2022 82737 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047360 01/09/2022 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 19 07/09/2022 56836 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047344 01/09/2022 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 02/09/2022 64932 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047345 01/09/2022 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 02/09/2022 444325 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047346 01/09/2022 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 02/09/2022 45965 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047347 01/09/2022 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 07/09/2022 51271 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

VN092022047352 01/09/2022 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 07/09/2022 953057 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089289 01/09/2022 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 85 12/09/2022 30524 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089290 01/09/2022 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 86 12/09/2022 30524 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089291 01/09/2022 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 87 13/09/2022 82698 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089295 01/09/2022 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 91 14/09/2022 33108 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089296 01/09/2022 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 92 14/09/2022 78351 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089297 01/09/2022 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 93 14/09/2022 89544 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089308 01/09/2022 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 104 20/09/2022 1632 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089314 01/09/2022 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 110 22/09/2022 50508 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089315 01/09/2022 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 111 22/09/2022 78645 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089293 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 89 13/09/2022 273308 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089310 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 106 20/09/2022 528091 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089311 01/09/2022 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 107 20/09/2022 22386 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089312 01/09/2022 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 108 20/09/2022 5026 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047375 01/09/2022 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 34 07/09/2022 467192 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057843 01/09/2022 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 07/09/2022 46652 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057888 01/09/2022 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 76 07/09/2022 118056 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057921 01/09/2022 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 109 07/09/2022 46652 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057965 01/09/2022 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 153 07/09/2022 65964 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088277 01/09/2022 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 247 13/09/2022 116964 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088288 01/09/2022 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 258 16/09/2022 320696 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088297 01/09/2022 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 267 22/09/2022 224128 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057911 01/09/2022 N DC06 A Pay and Allowances Vouchers 2200 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 07/09/2022 10815 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057909 01/09/2022 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 97 07/09/2022 93183 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057862 01/09/2022 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 50 07/09/2022 65964 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057883 01/09/2022 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 71 07/09/2022 65964 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057924 01/09/2022 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 112 07/09/2022 65964 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057930 01/09/2022 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 118 07/09/2022 65964 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057931 01/09/2022 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 119 07/09/2022 65964 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057966 01/09/2022 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 154 07/09/2022 131928 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057908 01/09/2022 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 96 07/09/2022 87160 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057865 01/09/2022 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 53 07/09/2022 413980 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057885 01/09/2022 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 73 07/09/2022 729424 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057913 01/09/2022 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 101 07/09/2022 563896 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057914 01/09/2022 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 102 07/09/2022 597700 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057925 01/09/2022 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 113 07/09/2022 467280 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057932 01/09/2022 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 120 07/09/2022 129576 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057933 01/09/2022 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 121 07/09/2022 515740 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057934 01/09/2022 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 122 07/09/2022 410888 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057955 01/09/2022 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 143 07/09/2022 670924 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057960 01/09/2022 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 148 07/09/2022 483696 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057968 01/09/2022 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 156 07/09/2022 315536 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057969 01/09/2022 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 157 07/09/2022 519952 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058012 01/09/2022 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 200 08/09/2022 487771 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058015 01/09/2022 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 203 08/09/2022 1275617 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058039 01/09/2022 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 227 09/09/2022 74124 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057845 01/09/2022 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 33 07/09/2022 331180 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057850 01/09/2022 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 38 07/09/2022 159268 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057853 01/09/2022 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 41 07/09/2022 721279 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057854 01/09/2022 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 42 07/09/2022 850864 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057851 01/09/2022 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 39 07/09/2022 334132 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058006 01/09/2022 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 194 08/09/2022 38359 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058007 01/09/2022 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 195 08/09/2022 173158 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088272 01/09/2022 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 242 12/09/2022 673104 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057859 01/09/2022 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 47 07/09/2022 101420 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057884 01/09/2022 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 72 07/09/2022 402676 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057891 01/09/2022 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 07/09/2022 87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057915 01/09/2022 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 103 07/09/2022 617884 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057918 01/09/2022 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 106 07/09/2022 109196 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057922 01/09/2022 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 110 07/09/2022 118424 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057927 01/09/2022 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 115 07/09/2022 199876 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057949 01/09/2022 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 07/09/2022 119920 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057950 01/09/2022 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 138 07/09/2022 108080 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057951 01/09/2022 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 139 07/09/2022 139092 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057954 01/09/2022 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 07/09/2022 1229774 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057958 01/09/2022 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 146 07/09/2022 137858 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057959 01/09/2022 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 147 07/09/2022 681444 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057813 01/09/2022 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 1 01/09/2022 256828 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057814 01/09/2022 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 2 02/09/2022 348068 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

VN092022057880 01/09/2022 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 68 07/09/2022 172748 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057872 01/09/2022 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 60 07/09/2022 34037 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057874 01/09/2022 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 62 07/09/2022 137028 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057875 01/09/2022 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 63 07/09/2022 255020 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057876 01/09/2022 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 64 07/09/2022 413728 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057947 01/09/2022 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 135 07/09/2022 241009 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057948 01/09/2022 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 136 07/09/2022 145936 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057957 01/09/2022 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 145 07/09/2022 220730 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057964 01/09/2022 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 152 07/09/2022 93056 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057829 01/09/2022 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 17 07/09/2022 32866 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057842 01/09/2022 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 07/09/2022 10815 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057840 01/09/2022 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 28 07/09/2022 259088 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057841 01/09/2022 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 07/09/2022 440532 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058010 01/09/2022 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 198 08/09/2022 35615 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088276 01/09/2022 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 246 13/09/2022 186744 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057844 01/09/2022 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 32 07/09/2022 408152 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057848 01/09/2022 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 36 07/09/2022 667460 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058016 01/09/2022 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 204 08/09/2022 351055 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058020 01/09/2022 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 208 08/09/2022 14331 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057825 01/09/2022 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 13 07/09/2022 146758 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088273 01/09/2022 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 243 12/09/2022 676968 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088274 01/09/2022 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 244 13/09/2022 36468 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057858 01/09/2022 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 46 07/09/2022 586814 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057887 01/09/2022 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 75 07/09/2022 379460 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057893 01/09/2022 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 81 07/09/2022 105600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057895 01/09/2022 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 83 07/09/2022 331036 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057905 01/09/2022 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 93 07/09/2022 584759 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057920 01/09/2022 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 108 07/09/2022 220118 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057945 01/09/2022 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 133 07/09/2022 110760 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057946 01/09/2022 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 134 07/09/2022 213220 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057860 01/09/2022 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 48 07/09/2022 40015 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057882 01/09/2022 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 70 07/09/2022 484358 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057886 01/09/2022 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 74 07/09/2022 48812 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057890 01/09/2022 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 78 07/09/2022 643732 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057916 01/09/2022 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 104 07/09/2022 405752 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057917 01/09/2022 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 105 07/09/2022 677008 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057923 01/09/2022 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 07/09/2022 597971 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057928 01/09/2022 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 116 07/09/2022 404728 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057939 01/09/2022 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 07/09/2022 185008 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057940 01/09/2022 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 128 07/09/2022 122232 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057941 01/09/2022 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 129 07/09/2022 551752 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057942 01/09/2022 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 130 07/09/2022 62564 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057943 01/09/2022 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 131 07/09/2022 84052 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057944 01/09/2022 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 132 07/09/2022 116800 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057952 01/09/2022 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 140 07/09/2022 271280 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057961 01/09/2022 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 07/09/2022 227542 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057962 01/09/2022 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 150 07/09/2022 445068 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057963 01/09/2022 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 151 07/09/2022 700604 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057972 01/09/2022 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 160 07/09/2022 1354548 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057981 01/09/2022 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 08/09/2022 65223 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058011 01/09/2022 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 199 08/09/2022 647314 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058017 01/09/2022 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 205 08/09/2022 102051 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058018 01/09/2022 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 206 08/09/2022 50193 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088295 01/09/2022 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 265 22/09/2022 18505 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057826 01/09/2022 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 14 07/09/2022 705330 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057827 01/09/2022 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 15 07/09/2022 499304 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057828 01/09/2022 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 16 07/09/2022 173042 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057830 01/09/2022 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 18 07/09/2022 31800 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057831 01/09/2022 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 19 07/09/2022 149771 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057847 01/09/2022 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 35 07/09/2022 439596 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057849 01/09/2022 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 37 07/09/2022 1488696 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057857 01/09/2022 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 45 07/09/2022 325108 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088289 01/09/2022 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 259 16/09/2022 330000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058019 01/09/2022 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 207 08/09/2022 12520 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058035 01/09/2022 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 223 08/09/2022 144472 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057861 01/09/2022 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 49 07/09/2022 114608 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057864 01/09/2022 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 52 07/09/2022 157224 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057866 01/09/2022 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 54 07/09/2022 819571 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057889 01/09/2022 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 77 07/09/2022 131928 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

VN092022057892 01/09/2022 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 80 07/09/2022 144210 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057898 01/09/2022 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 86 07/09/2022 114608 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057919 01/09/2022 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 07/09/2022 215710 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057936 01/09/2022 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 124 07/09/2022 150388 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057937 01/09/2022 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 125 07/09/2022 87810 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057816 01/09/2022 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 4 02/09/2022 160232 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057824 01/09/2022 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 12 07/09/2022 117944 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057846 01/09/2022 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 34 07/09/2022 177366 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057855 01/09/2022 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 07/09/2022 508320 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057856 01/09/2022 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 44 07/09/2022 454573 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058009 01/09/2022 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 197 08/09/2022 279606 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057938 01/09/2022 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 126 07/09/2022 65200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057953 01/09/2022 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 141 07/09/2022 451904 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057956 01/09/2022 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 07/09/2022 51004 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057970 01/09/2022 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 158 07/09/2022 194216 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088303 01/09/2022 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 273 23/09/2022 277790 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057873 01/09/2022 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 61 07/09/2022 92700 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057878 01/09/2022 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 66 07/09/2022 56286 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057879 01/09/2022 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 67 07/09/2022 86374 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058014 01/09/2022 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 08/09/2022 283390 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057971 01/09/2022 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 159 07/09/2022 514484 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057839 01/09/2022 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 07/09/2022 159820 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057978 01/09/2022 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 166 07/09/2022 1001866 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057979 01/09/2022 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 167 07/09/2022 198346 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057815 01/09/2022 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 3 02/09/2022 54000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057818 01/09/2022 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 6 02/09/2022 559520 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057867 01/09/2022 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 55 07/09/2022 240804 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057868 01/09/2022 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 56 07/09/2022 1032208 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057869 01/09/2022 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 57 07/09/2022 717941 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057870 01/09/2022 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 58 07/09/2022 321200 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057871 01/09/2022 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 59 07/09/2022 1451396 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057877 01/09/2022 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 65 07/09/2022 2289802 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057900 01/09/2022 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 88 07/09/2022 984008 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057903 01/09/2022 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 91 07/09/2022 246156 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057906 01/09/2022 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 07/09/2022 854794 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057910 01/09/2022 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 07/09/2022 86423 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057935 01/09/2022 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 123 07/09/2022 133636 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057973 01/09/2022 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 161 07/09/2022 352144 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057974 01/09/2022 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 162 07/09/2022 485260 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057975 01/09/2022 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 163 07/09/2022 833238 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057976 01/09/2022 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 164 07/09/2022 451244 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057977 01/09/2022 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 165 07/09/2022 1432417 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088263 01/09/2022 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 233 12/09/2022 10529 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088264 01/09/2022 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 234 12/09/2022 19250 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088270 01/09/2022 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 240 12/09/2022 103620 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088271 01/09/2022 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 241 12/09/2022 115261 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088275 01/09/2022 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 245 13/09/2022 471429 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088292 01/09/2022 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 262 20/09/2022 774886 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088299 01/09/2022 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 269 22/09/2022 298450 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088300 01/09/2022 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 270 22/09/2022 61325 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088301 01/09/2022 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 271 22/09/2022 24320 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088302 01/09/2022 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 272 22/09/2022 376960 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057837 01/09/2022 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 25 07/09/2022 378801 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057838 01/09/2022 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 26 07/09/2022 314524 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057989 01/09/2022 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 177 08/09/2022 304520 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057992 01/09/2022 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 180 08/09/2022 44500 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057993 01/09/2022 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 08/09/2022 293371 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057994 01/09/2022 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 08/09/2022 151160 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057995 01/09/2022 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 08/09/2022 226595 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058013 01/09/2022 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 201 08/09/2022 205411 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057832 01/09/2022 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 20 07/09/2022 18000 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057833 01/09/2022 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 21 07/09/2022 58400 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057834 01/09/2022 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 22 07/09/2022 845900 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057835 01/09/2022 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 07/09/2022 587508 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057836 01/09/2022 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 24 07/09/2022 523356 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057912 01/09/2022 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 100 07/09/2022 135142 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057929 01/09/2022 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
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 117 07/09/2022 9600 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057820 01/09/2022 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 8 02/09/2022 64124 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057822 01/09/2022 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 10 07/09/2022 69412 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,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

VN092022057823 01/09/2022 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 11 07/09/2022 150558 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057863 01/09/2022 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 51 07/09/2022 64604 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057926 01/09/2022 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 114 07/09/2022 132744 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057967 01/09/2022 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 155 07/09/2022 66508 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057852 01/09/2022 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 40 07/09/2022 66508 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058008 01/09/2022 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 196 08/09/2022 37609 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088278 01/09/2022 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 248 13/09/2022 23336 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058022 01/09/2022 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 210 08/09/2022 32016 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058023 01/09/2022 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 211 08/09/2022 175186 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058024 01/09/2022 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 212 08/09/2022 46891 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058025 01/09/2022 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 213 08/09/2022 367594 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058026 01/09/2022 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 214 08/09/2022 736292 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058027 01/09/2022 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 215 08/09/2022 54896 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058031 01/09/2022 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 219 08/09/2022 127694 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058028 01/09/2022 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 216 08/09/2022 73920 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058029 01/09/2022 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 217 08/09/2022 165042 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058030 01/09/2022 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 218 08/09/2022 16354 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058032 01/09/2022 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 220 08/09/2022 3714 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057881 01/09/2022 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 69 07/09/2022 36590 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057894 01/09/2022 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 82 07/09/2022 299508 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057899 01/09/2022 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 87 07/09/2022 419473 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057896 01/09/2022 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 84 07/09/2022 1155747 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057897 01/09/2022 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 85 07/09/2022 641926 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057901 01/09/2022 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 89 07/09/2022 328398 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057902 01/09/2022 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 90 07/09/2022 145854 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057904 01/09/2022 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 92 07/09/2022 170388 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057907 01/09/2022 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 95 07/09/2022 52724 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057817 01/09/2022 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 5 02/09/2022 65118 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057819 01/09/2022 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 7 02/09/2022 297246 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057821 01/09/2022 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 9 02/09/2022 65483 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068616 01/09/2022 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 11 01/09/2022 279216 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068622 01/09/2022 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 17 07/09/2022 341080 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068625 01/09/2022 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 20 07/09/2022 57638 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068615 01/09/2022 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 10 01/09/2022 44328 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068631 01/09/2022 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 07/09/2022 82868 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068632 01/09/2022 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 07/09/2022 331390 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068633 01/09/2022 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 07/09/2022 95012 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068634 01/09/2022 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 07/09/2022 188370 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068635 01/09/2022 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 07/09/2022 26086 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068636 01/09/2022 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 07/09/2022 70144 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068670 01/09/2022 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 65 08/09/2022 76879 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068679 01/09/2022 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 74 12/09/2022 7673 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068680 01/09/2022 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 75 12/09/2022 124422 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068612 01/09/2022 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 7 01/09/2022 309827 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068613 01/09/2022 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 8 01/09/2022 900659 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068614 01/09/2022 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 9 01/09/2022 49965 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068619 01/09/2022 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 01/09/2022 69198 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068628 01/09/2022 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 23 07/09/2022 919158 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068629 01/09/2022 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 24 07/09/2022 343344 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068630 01/09/2022 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 25 07/09/2022 513694 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068623 01/09/2022 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 18 07/09/2022 216245 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068624 01/09/2022 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 19 07/09/2022 882136 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068626 01/09/2022 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 21 07/09/2022 452024 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068627 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 22 07/09/2022 65220 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068637 01/09/2022 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 32 07/09/2022 69244 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068638 01/09/2022 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 33 07/09/2022 14376 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068639 01/09/2022 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 34 07/09/2022 89456 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068640 01/09/2022 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 35 07/09/2022 138488 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068677 01/09/2022 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 72 12/09/2022 60972 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068609 01/09/2022 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 01/09/2022 22364 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068608 01/09/2022 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 3 01/09/2022 804902 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068610 01/09/2022 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 01/09/2022 25386 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068611 01/09/2022 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 01/09/2022 29979 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068618 01/09/2022 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 13 01/09/2022 224208 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068621 01/09/2022 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 16 07/09/2022 105498 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068617 01/09/2022 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 12 01/09/2022 520992 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022058181 01/09/2022 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 132 08/09/2022 13608 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058182 01/09/2022 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 133 08/09/2022 231783 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058148 01/09/2022 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 07/09/2022 72212 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,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

VN092022058152 01/09/2022 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 103 07/09/2022 293045 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058153 01/09/2022 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 07/09/2022 202328 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058154 01/09/2022 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 105 07/09/2022 268060 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058155 01/09/2022 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 07/09/2022 133384 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058156 01/09/2022 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 07/09/2022 168984 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058157 01/09/2022 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 07/09/2022 270508 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058158 01/09/2022 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 109 07/09/2022 202328 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058057 01/09/2022 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 01/09/2022 36000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058059 01/09/2022 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 01/09/2022 87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058060 01/09/2022 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 01/09/2022 87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058061 01/09/2022 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 12 01/09/2022 226654 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058062 01/09/2022 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 13 01/09/2022 252264 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058063 01/09/2022 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 14 01/09/2022 242144 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058072 01/09/2022 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 23 07/09/2022 322336 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058087 01/09/2022 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 38 07/09/2022 60336 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058088 01/09/2022 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 39 07/09/2022 70396 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058089 01/09/2022 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 40 07/09/2022 230859 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058090 01/09/2022 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 41 07/09/2022 229413 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058099 01/09/2022 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 50 07/09/2022 9600 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088486 01/09/2022 N DC06 A Pay and Allowances Vouchers 2300 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 203 15/09/2022 9591 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058122 01/09/2022 N DC06 A Pay and Allowances Vouchers 2300 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 73 07/09/2022 46652 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088471 01/09/2022 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 188 12/09/2022 13935 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088472 01/09/2022 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 189 12/09/2022 15097 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088487 01/09/2022 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 204 16/09/2022 17572 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088488 01/09/2022 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 205 16/09/2022 17572 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058055 01/09/2022 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 6 01/09/2022 18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058056 01/09/2022 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 7 01/09/2022 94767 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058093 01/09/2022 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 44 07/09/2022 38789 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058109 01/09/2022 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 60 07/09/2022 10815 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058110 01/09/2022 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 61 07/09/2022 74765 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058111 01/09/2022 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 62 07/09/2022 91368 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058112 01/09/2022 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 63 07/09/2022 123730 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058113 01/09/2022 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 64 07/09/2022 125488 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058114 01/09/2022 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 65 07/09/2022 693568 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058116 01/09/2022 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 67 07/09/2022 1613710 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058176 01/09/2022 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 127 08/09/2022 1009 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058184 01/09/2022 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 135 08/09/2022 732 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058185 01/09/2022 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 136 08/09/2022 17970 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058219 01/09/2022 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 170 09/09/2022 38324 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058221 01/09/2022 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 172 09/09/2022 310496 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058074 01/09/2022 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 25 07/09/2022 68000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058098 01/09/2022 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 49 07/09/2022 20167 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058123 01/09/2022 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 74 07/09/2022 121462 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058125 01/09/2022 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 76 07/09/2022 258144 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058150 01/09/2022 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 101 07/09/2022 51000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088490 01/09/2022 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 207 16/09/2022 68000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088498 01/09/2022 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 215 20/09/2022 3400 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088481 01/09/2022 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 198 14/09/2022 146000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088482 01/09/2022 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 199 14/09/2022 312825 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088497 01/09/2022 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 214 20/09/2022 115988 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088503 01/09/2022 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 220 22/09/2022 18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088504 01/09/2022 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 221 22/09/2022 18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088505 01/09/2022 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 222 22/09/2022 18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088506 01/09/2022 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 223 22/09/2022 18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088507 01/09/2022 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 224 22/09/2022 2903 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088508 01/09/2022 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 225 22/09/2022 2323 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088514 01/09/2022 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 231 22/09/2022 127525 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058100 01/09/2022 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 51 07/09/2022 74284 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058101 01/09/2022 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 52 07/09/2022 80418 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058105 01/09/2022 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 56 07/09/2022 208331 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058092 01/09/2022 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 43 07/09/2022 63600 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058102 01/09/2022 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 53 07/09/2022 113780 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058103 01/09/2022 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 54 07/09/2022 145968 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058076 01/09/2022 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 07/09/2022 74740 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058078 01/09/2022 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 29 07/09/2022 179968 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058079 01/09/2022 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 30 07/09/2022 234019 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058080 01/09/2022 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 31 07/09/2022 1520686 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058081 01/09/2022 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 32 07/09/2022 1417955 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058082 01/09/2022 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 33 07/09/2022 806511 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

VN092022058083 01/09/2022 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 34 07/09/2022 590084 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058084 01/09/2022 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 35 07/09/2022 527070 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058085 01/09/2022 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 36 07/09/2022 292704 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058094 01/09/2022 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 45 07/09/2022 233600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058095 01/09/2022 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 46 07/09/2022 388707 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058096 01/09/2022 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 47 07/09/2022 204400 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058097 01/09/2022 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 48 07/09/2022 388707 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088515 01/09/2022 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 232 22/09/2022 97717 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088516 01/09/2022 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 233 22/09/2022 42574 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088521 01/09/2022 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 238 23/09/2022 115161 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088522 01/09/2022 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 239 23/09/2022 123219 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088523 01/09/2022 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 240 23/09/2022 123219 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088524 01/09/2022 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 241 23/09/2022 74737 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058139 01/09/2022 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 07/09/2022 186608 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058147 01/09/2022 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 98 07/09/2022 86500 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058183 01/09/2022 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 134 08/09/2022 467205 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058203 01/09/2022 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 08/09/2022 5167 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058204 01/09/2022 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 155 08/09/2022 8706 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058205 01/09/2022 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 08/09/2022 35368 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058206 01/09/2022 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 08/09/2022 43216 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058207 01/09/2022 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 158 08/09/2022 1002976 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058212 01/09/2022 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 163 08/09/2022 3428 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058213 01/09/2022 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 164 08/09/2022 136792 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058214 01/09/2022 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 165 08/09/2022 137392 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058215 01/09/2022 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 166 09/09/2022 270508 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058216 01/09/2022 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 167 09/09/2022 91668 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058162 01/09/2022 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 113 07/09/2022 61534 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058159 01/09/2022 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 110 07/09/2022 293045 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058160 01/09/2022 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 111 07/09/2022 125200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058161 01/09/2022 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 112 07/09/2022 145737 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058169 01/09/2022 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 120 08/09/2022 113830 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058170 01/09/2022 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 121 08/09/2022 190756 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058180 01/09/2022 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 131 08/09/2022 60680 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058075 01/09/2022 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 26 07/09/2022 56900 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058124 01/09/2022 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 75 07/09/2022 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058127 01/09/2022 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 78 07/09/2022 183112 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058140 01/09/2022 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 91 07/09/2022 87600 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058141 01/09/2022 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 92 07/09/2022 36916 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058142 01/09/2022 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 93 07/09/2022 36000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058143 01/09/2022 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 94 07/09/2022 104980 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058144 01/09/2022 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 95 07/09/2022 125904 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058145 01/09/2022 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 96 07/09/2022 193672 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058163 01/09/2022 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 114 08/09/2022 122716 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058164 01/09/2022 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 115 08/09/2022 180669 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058220 01/09/2022 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 171 09/09/2022 29200 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058224 01/09/2022 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 175 09/09/2022 107196 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058225 01/09/2022 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 176 09/09/2022 130606 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058064 01/09/2022 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 15 07/09/2022 237590 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058065 01/09/2022 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 16 07/09/2022 256600 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058066 01/09/2022 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 17 07/09/2022 183380 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058132 01/09/2022 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 07/09/2022 18000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058133 01/09/2022 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 07/09/2022 297716 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058134 01/09/2022 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 07/09/2022 171368 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058178 01/09/2022 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 129 08/09/2022 209050 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058217 01/09/2022 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 168 09/09/2022 296412 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058223 01/09/2022 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 174 09/09/2022 58400 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058230 01/09/2022 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 181 09/09/2022 414902 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088512 01/09/2022 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 229 22/09/2022 242924 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058050 01/09/2022 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 1 01/09/2022 70024 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058051 01/09/2022 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 2 01/09/2022 50228 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058052 01/09/2022 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 3 01/09/2022 54000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058053 01/09/2022 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 4 01/09/2022 207624 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058054 01/09/2022 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 5 01/09/2022 227496 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058068 01/09/2022 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 19 07/09/2022 449456 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058069 01/09/2022 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 20 07/09/2022 73248 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058070 01/09/2022 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 21 07/09/2022 86660 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058071 01/09/2022 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 22 07/09/2022 121360 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058117 01/09/2022 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 07/09/2022 54000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058119 01/09/2022 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 07/09/2022 378128 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,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

VN092022058121 01/09/2022 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 07/09/2022 768092 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058126 01/09/2022 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 77 07/09/2022 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058128 01/09/2022 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 79 07/09/2022 151060 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058129 01/09/2022 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 80 07/09/2022 314971 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058130 01/09/2022 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 81 07/09/2022 189632 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058131 01/09/2022 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 82 07/09/2022 358224 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058146 01/09/2022 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 97 07/09/2022 109742 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088480 01/09/2022 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 197 14/09/2022 274240 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088483 01/09/2022 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 200 15/09/2022 11032 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088484 01/09/2022 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 201 15/09/2022 36000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088489 01/09/2022 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 206 16/09/2022 146000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088499 01/09/2022 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 216 20/09/2022 641874 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088500 01/09/2022 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 217 20/09/2022 8180 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088511 01/09/2022 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 228 22/09/2022 68548 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088517 01/09/2022 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 234 22/09/2022 20600 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088518 01/09/2022 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 235 22/09/2022 8712 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088519 01/09/2022 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 236 22/09/2022 8712 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058149 01/09/2022 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 100 07/09/2022 496240 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058151 01/09/2022 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 102 07/09/2022 183566 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058222 01/09/2022 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 173 09/09/2022 53236 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058226 01/09/2022 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 177 09/09/2022 231676 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058227 01/09/2022 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 178 09/09/2022 267126 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058228 01/09/2022 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 179 09/09/2022 346920 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058229 01/09/2022 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 180 09/09/2022 397320 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058233 01/09/2022 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 184 09/09/2022 270346 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058210 01/09/2022 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 161 08/09/2022 27900 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058211 01/09/2022 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 162 08/09/2022 90000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058218 01/09/2022 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 09/09/2022 25300 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058058 01/09/2022 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 9 01/09/2022 74807 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058077 01/09/2022 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 28 07/09/2022 161916 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058086 01/09/2022 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 37 07/09/2022 235236 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088520 01/09/2022 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 237 22/09/2022 115095 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088477 01/09/2022 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 194 13/09/2022 377284 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088501 01/09/2022 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 218 20/09/2022 57307 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088502 01/09/2022 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 219 20/09/2022 252421 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088513 01/09/2022 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 230 22/09/2022 10815 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058067 01/09/2022 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 18 07/09/2022 527212 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058115 01/09/2022 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 66 07/09/2022 21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058118 01/09/2022 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 69 07/09/2022 370212 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058120 01/09/2022 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 71 07/09/2022 419868 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058135 01/09/2022 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 86 07/09/2022 65100 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058136 01/09/2022 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 87 07/09/2022 271884 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058137 01/09/2022 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 07/09/2022 296496 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058138 01/09/2022 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 07/09/2022 496020 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058231 01/09/2022 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 182 09/09/2022 431152 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058232 01/09/2022 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 183 09/09/2022 583652 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058165 01/09/2022 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 116 08/09/2022 256397 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058166 01/09/2022 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 117 08/09/2022 204283 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058167 01/09/2022 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 118 08/09/2022 107164 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058168 01/09/2022 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 119 08/09/2022 66520 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058091 01/09/2022 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 42 07/09/2022 62700 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058104 01/09/2022 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 55 07/09/2022 166180 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058106 01/09/2022 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 57 07/09/2022 245424 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058107 01/09/2022 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 58 07/09/2022 298404 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058108 01/09/2022 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 59 07/09/2022 336480 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058073 01/09/2022 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 24 07/09/2022 324416 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089402 01/09/2022 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 163 27/09/2022 8428 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011500 01/09/2022 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 83 08/09/2022 44562 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011499 01/09/2022 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 82 08/09/2022 39667 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011486 01/09/2022 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 69 08/09/2022 3048 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011493 01/09/2022 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 08/09/2022 34738 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011484 01/09/2022 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 67 08/09/2022 67648 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011485 01/09/2022 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 68 08/09/2022 4480 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089383 01/09/2022 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 144 22/09/2022 1524 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011504 01/09/2022 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 87 08/09/2022 4620 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089353 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 114 12/09/2022 660 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011497 01/09/2022 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 80 08/09/2022 39386 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011498 01/09/2022 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 81 08/09/2022 36998 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022006628 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
38 MEDICAL EDUCATION AND RES NT V 477 08/09/2022 5336 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092022061941 01/09/2022 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 701 15/09/2022 3120 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061770 01/09/2022 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 836 23/09/2022 8190 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089439 01/09/2022 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 148 20/09/2022 1950 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011615 01/09/2022 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 87 08/09/2022 50074 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089441 01/09/2022 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 150 20/09/2022 760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011606 01/09/2022 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 78 08/09/2022 59632 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011628 01/09/2022 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 100 09/09/2022 3320 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011629 01/09/2022 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 101 09/09/2022 1360 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011630 01/09/2022 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 102 09/09/2022 1360 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011631 01/09/2022 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 103 09/09/2022 2550 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011632 01/09/2022 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 104 09/09/2022 2660 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011633 01/09/2022 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 105 09/09/2022 2380 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011634 01/09/2022 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 106 09/09/2022 2940 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011635 01/09/2022 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 107 09/09/2022 2550 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011636 01/09/2022 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 108 09/09/2022 1950 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089442 01/09/2022 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 151 20/09/2022 760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089443 01/09/2022 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 152 20/09/2022 760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089440 01/09/2022 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 149 20/09/2022 760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089454 01/09/2022 N DC06 B Travel expenditure Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 135 12/09/2022 970 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022092397 01/09/2022 N DC06 B Travel expenditure Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 117 22/09/2022 640 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011859 01/09/2022 N DC06 B Travel expenditure Vouchers 0400 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 08/09/2022 43406 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092370 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 183 19/09/2022 640 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092353 01/09/2022 N DC06 B Travel expenditure Vouchers 0400 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 166 13/09/2022 3920 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089498 01/09/2022 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 95 20/09/2022 1104 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089499 01/09/2022 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 96 20/09/2022 1660 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089500 01/09/2022 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 97 20/09/2022 1232 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089497 01/09/2022 N DC06 B Travel expenditure Vouchers 0500 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 94 20/09/2022 33184 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012013 01/09/2022 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 56 08/09/2022 1970 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089495 01/09/2022 N DC06 B Travel expenditure Vouchers 0500 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 20/09/2022 47746 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089496 01/09/2022 N DC06 B Travel expenditure Vouchers 0500 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 93 20/09/2022 45154 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089501 01/09/2022 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 98 20/09/2022 2100 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089550 01/09/2022 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 188 22/09/2022 60712 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089551 01/09/2022 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 189 22/09/2022 3150 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012119 01/09/2022 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 82 08/09/2022 81438 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012123 01/09/2022 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 86 08/09/2022 3852 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012127 01/09/2022 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 90 08/09/2022 2862 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089518 01/09/2022 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 156 15/09/2022 1320 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012130 01/09/2022 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 93 08/09/2022 50362 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012131 01/09/2022 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 94 08/09/2022 5600 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012132 01/09/2022 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 95 08/09/2022 660 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089517 01/09/2022 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 155 15/09/2022 660 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012128 01/09/2022 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 91 08/09/2022 65710 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012317 01/09/2022 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 113 08/09/2022 690 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012198 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 163 08/09/2022 700 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089586 01/09/2022 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 184 13/09/2022 78118 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089595 01/09/2022 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 193 15/09/2022 4352 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012189 01/09/2022 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 154 08/09/2022 4896 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012192 01/09/2022 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 157 08/09/2022 3600 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012318 01/09/2022 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 114 08/09/2022 6324 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012328 01/09/2022 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 124 08/09/2022 2800 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012333 01/09/2022 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 129 08/09/2022 61426 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022007806 01/09/2022 N DC06 B Travel expenditure Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 487 08/09/2022 760 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007805 01/09/2022 N DC06 B Travel expenditure Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 486 08/09/2022 760 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089651 01/09/2022 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 78 15/09/2022 5060 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089665 01/09/2022 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 92 22/09/2022 4200 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089668 01/09/2022 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 95 22/09/2022 7040 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089669 01/09/2022 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 96 22/09/2022 7040 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089670 01/09/2022 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 97 22/09/2022 16600 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012410 01/09/2022 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 64 08/09/2022 64762 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089677 01/09/2022 N DC06 B Travel expenditure Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 104 27/09/2022 4200 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089645 01/09/2022 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 72 15/09/2022 79954 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022065787 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 545 23/09/2022 500 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069383 01/09/2022 N DC06 B Travel expenditure Vouchers 0800 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 29 22/09/2022 2982 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012478 01/09/2022 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 64 08/09/2022 1140 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012473 01/09/2022 N DC06 B Travel expenditure Vouchers 0900 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 59 08/09/2022 51490 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012472 01/09/2022 N DC06 B Travel expenditure Vouchers 0900 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 58 08/09/2022 44066 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089686 01/09/2022 N DC06 B Travel expenditure Vouchers 0900 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 75 12/09/2022 39376 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012483 01/09/2022 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 69 08/09/2022 170 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012476 01/09/2022 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 62 08/09/2022 5600 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN092022012477 01/09/2022 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 63 08/09/2022 1680 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012474 01/09/2022 N DC06 B Travel expenditure Vouchers 0900 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 08/09/2022 46621 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012479 01/09/2022 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 65 08/09/2022 1190 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012480 01/09/2022 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 66 08/09/2022 1360 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012481 01/09/2022 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 67 08/09/2022 340 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012482 01/09/2022 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 68 08/09/2022 760 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022009780 01/09/2022 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 373 08/09/2022 470 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065582 01/09/2022 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 559 20/09/2022 920 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009782 01/09/2022 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 375 08/09/2022 470 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009781 01/09/2022 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 374 08/09/2022 470 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069471 01/09/2022 N DC06 B Travel expenditure Vouchers 0900 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 59 27/09/2022 2168 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012566 01/09/2022 N DC06 B Travel expenditure Vouchers 1000 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 79 08/09/2022 47606 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012565 01/09/2022 N DC06 B Travel expenditure Vouchers 1000 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 08/09/2022 51976 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089753 01/09/2022 N DC06 B Travel expenditure Vouchers 1000 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 103 22/09/2022 2210 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012702 01/09/2022 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 136 08/09/2022 2656 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012662 01/09/2022 N DC06 B Travel expenditure Vouchers 1100 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 96 08/09/2022 36770 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012691 01/09/2022 N DC06 B Travel expenditure Vouchers 1100 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 125 08/09/2022 38726 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012690 01/09/2022 N DC06 B Travel expenditure Vouchers 1100 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 124 08/09/2022 38568 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089848 01/09/2022 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 232 20/09/2022 660 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012694 01/09/2022 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 128 08/09/2022 2560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012693 01/09/2022 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 127 08/09/2022 8840 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012692 01/09/2022 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 126 08/09/2022 580 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012665 01/09/2022 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 99 08/09/2022 2560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012706 01/09/2022 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 140 08/09/2022 1800 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022059944 01/09/2022 N DC06 B Travel expenditure Vouchers 1100 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 22 08/09/2022 3950 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022089325 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 63 12/09/2022 1060 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089342 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 80 22/09/2022 530 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089328 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 66 15/09/2022 540 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089346 01/09/2022 N DC06 B Travel expenditure Vouchers 1200 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 22/09/2022 42746 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022082947 01/09/2022 N DC06 B Travel expenditure Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 170 15/09/2022 1380 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082971 01/09/2022 N DC06 B Travel expenditure Vouchers 1200 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 194 22/09/2022 580 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056555 01/09/2022 N DC06 B Travel expenditure Vouchers 1200 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 130 09/09/2022 580 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089915 01/09/2022 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 115 19/09/2022 11724 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012788 01/09/2022 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 67 08/09/2022 60982 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012784 01/09/2022 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 63 08/09/2022 83550 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012787 01/09/2022 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 66 08/09/2022 65182 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089933 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 133 22/09/2022 49342 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089931 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 131 22/09/2022 39530 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089930 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 130 22/09/2022 44210 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089928 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 128 22/09/2022 45398 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089927 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 127 22/09/2022 45398 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089926 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 126 22/09/2022 43898 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089924 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 124 22/09/2022 40262 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022065367 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
38 MEDICAL EDUCATION AND RES NT V 843 22/09/2022 12531 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009042 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
38 MEDICAL EDUCATION AND RES NT V 561 09/09/2022 10761 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065985 01/09/2022 N DC06 B Travel expenditure Vouchers 1300 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 28 08/09/2022 2810 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022089968 01/09/2022 N DC06 B Travel expenditure 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

11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 110 15/09/2022 5940 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089964 01/09/2022 N DC06 B Travel expenditure Vouchers 1400 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 15/09/2022 39890 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089951 01/09/2022 N DC06 B Travel expenditure Vouchers 1400 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 93 12/09/2022 43426 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012953 01/09/2022 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 51 08/09/2022 40430 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090050 01/09/2022 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 129 22/09/2022 39530 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090021 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 100 12/09/2022 3064 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012985 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 83 08/09/2022 2400 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012982 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 80 08/09/2022 5112 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012957 01/09/2022 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 55 08/09/2022 40010 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012954 01/09/2022 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 52 08/09/2022 44950 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090044 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 123 19/09/2022 450 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022091367 01/09/2022 N DC06 B Travel expenditure Vouchers 1500 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 23/09/2022 2000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091366 01/09/2022 N DC06 B Travel expenditure Vouchers 1500 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 35 23/09/2022 1000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022013034 01/09/2022 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 44 08/09/2022 3380 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057806 01/09/2022 N DC06 B Travel expenditure Vouchers 2000 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 166 09/09/2022 720 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022013282 01/09/2022 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 93 08/09/2022 73370 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013270 01/09/2022 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 81 08/09/2022 63058 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013258 01/09/2022 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 69 08/09/2022 63070 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090646 01/09/2022 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 136 20/09/2022 2740 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013271 01/09/2022 N DC06 B Travel expenditure Vouchers 2100 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 82 08/09/2022 48010 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047409 01/09/2022 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 68 08/09/2022 69478 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047408 01/09/2022 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 67 08/09/2022 65230 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089319 01/09/2022 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 115 27/09/2022 6200 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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VN092022089317 01/09/2022 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 113 27/09/2022 2760 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089318 01/09/2022 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 114 27/09/2022 1236 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089285 01/09/2022 N DC06 B Travel expenditure Vouchers 2200 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 81 12/09/2022 40442 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089282 01/09/2022 N DC06 B Travel expenditure Vouchers 2200 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 12/09/2022 3004 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089286 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 82 12/09/2022 605 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089283 01/09/2022 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 79 12/09/2022 600 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068671 01/09/2022 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 66 08/09/2022 2800 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022088509 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 226 22/09/2022 170 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088510 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 227 22/09/2022 4400 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088470 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 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 187 12/09/2022 2040 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088468 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 185 12/09/2022 3570 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058177 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 128 08/09/2022 550 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058175 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 126 08/09/2022 2140 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088492 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 209 19/09/2022 1530 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088469 01/09/2022 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 186 12/09/2022 510 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089384 01/09/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 145 22/09/2022 20426 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011483 01/09/2022 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 66 08/09/2022 32351 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089386 01/09/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 147 22/09/2022 18975 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011523 01/09/2022 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 106 09/09/2022 23558 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011524 01/09/2022 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 107 09/09/2022 25167 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011525 01/09/2022 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 108 09/09/2022 24894 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011526 01/09/2022 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 109 09/09/2022 38686 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011527 01/09/2022 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 110 09/09/2022 86194 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011528 01/09/2022 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 09/09/2022 21441 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011488 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 71 08/09/2022 74543 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089397 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 158 23/09/2022 7500 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089380 01/09/2022 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 141 22/09/2022 16761 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089381 01/09/2022 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 142 22/09/2022 9269 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089382 01/09/2022 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 143 22/09/2022 54466 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011481 01/09/2022 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 64 08/09/2022 5574 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011482 01/09/2022 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 65 08/09/2022 12125 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089385 01/09/2022 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 146 22/09/2022 42258 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006613 01/09/2022 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 462 08/09/2022 12403 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006564 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 413 08/09/2022 26220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006565 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 414 08/09/2022 5844 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006566 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 415 08/09/2022 5730 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006567 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 416 08/09/2022 28680 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006568 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 417 08/09/2022 16880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061820 01/09/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 628 12/09/2022 57546 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061866 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 674 15/09/2022 19860 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061867 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 675 15/09/2022 3189 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061868 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 676 15/09/2022 15917 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061869 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 677 15/09/2022 26630 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061983 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 791 22/09/2022 452798 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061984 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 792 22/09/2022 11498 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061985 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 793 22/09/2022 17252 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061812 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 878 27/09/2022 33160 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006585 01/09/2022 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 434 08/09/2022 91713 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006586 01/09/2022 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 435 08/09/2022 112578 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006589 01/09/2022 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 438 08/09/2022 197080 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006600 01/09/2022 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 449 08/09/2022 282816 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006603 01/09/2022 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 452 08/09/2022 98880 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006612 01/09/2022 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 461 08/09/2022 137289 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006617 01/09/2022 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 466 08/09/2022 135000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006620 01/09/2022 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 469 08/09/2022 313776 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061811 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 877 27/09/2022 13606 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061918 01/09/2022 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 754 19/09/2022 638123 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061956 01/09/2022 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 764 19/09/2022 428668 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006621 01/09/2022 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 470 08/09/2022 3060556 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006622 01/09/2022 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 471 08/09/2022 339208 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006623 01/09/2022 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 472 08/09/2022 367294 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006624 01/09/2022 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 473 08/09/2022 254898 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006625 01/09/2022 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 474 08/09/2022 309764 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006626 01/09/2022 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 475 08/09/2022 367211 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006728 01/09/2022 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 577 08/09/2022 1780759 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061781 01/09/2022 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 847 23/09/2022 50342 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061797 01/09/2022 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 863 27/09/2022 45000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061804 01/09/2022 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 870 27/09/2022 407656 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061815 01/09/2022 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 881 27/09/2022 144402 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,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

VN092022061943 01/09/2022 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 703 15/09/2022 55038 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061904 01/09/2022 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 740 19/09/2022 81394 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061937 01/09/2022 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 15/09/2022 272801 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061764 01/09/2022 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 830 23/09/2022 138558 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061765 01/09/2022 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 831 23/09/2022 7050 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061766 01/09/2022 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 832 23/09/2022 28762 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006573 01/09/2022 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 422 08/09/2022 181163 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006574 01/09/2022 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 423 08/09/2022 43553 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006575 01/09/2022 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 424 08/09/2022 30613 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006576 01/09/2022 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 425 08/09/2022 30509 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006577 01/09/2022 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 426 08/09/2022 30505 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006578 01/09/2022 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 427 08/09/2022 15400 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006579 01/09/2022 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 428 08/09/2022 3326 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006588 01/09/2022 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 437 08/09/2022 1100000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061813 01/09/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 879 27/09/2022 18484 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061884 01/09/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 720 19/09/2022 74541 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061885 01/09/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 721 19/09/2022 14469 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061886 01/09/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 722 19/09/2022 11671 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061887 01/09/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 723 19/09/2022 13781 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061823 01/09/2022 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 631 12/09/2022 1459419 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006601 01/09/2022 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 450 08/09/2022 7104 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006602 01/09/2022 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 451 08/09/2022 2920 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006609 01/09/2022 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 458 08/09/2022 165812 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006610 01/09/2022 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 459 08/09/2022 106900 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006611 01/09/2022 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 460 08/09/2022 12344 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068391 01/09/2022 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 34 19/09/2022 17190 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068392 01/09/2022 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 35 19/09/2022 7589 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068393 01/09/2022 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 36 19/09/2022 15660 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068400 01/09/2022 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 43 27/09/2022 14000 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068395 01/09/2022 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 38 19/09/2022 12000 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068396 01/09/2022 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 39 19/09/2022 64394 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068397 01/09/2022 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 40 19/09/2022 19064 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068394 01/09/2022 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 37 19/09/2022 10798 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022011591 01/09/2022 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 63 08/09/2022 39866 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089449 01/09/2022 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 158 23/09/2022 12280 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011593 01/09/2022 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 65 08/09/2022 2650 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011594 01/09/2022 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 66 08/09/2022 7515 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011595 01/09/2022 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 67 08/09/2022 16200 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011610 01/09/2022 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 82 08/09/2022 6214 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011611 01/09/2022 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 83 08/09/2022 7208 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011612 01/09/2022 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 84 08/09/2022 45370 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011613 01/09/2022 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 85 08/09/2022 63993 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011616 01/09/2022 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 88 08/09/2022 1993 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011589 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 61 08/09/2022 43190 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011590 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 62 08/09/2022 17186 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011608 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 80 08/09/2022 1800 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011609 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 81 08/09/2022 33225 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089425 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 134 19/09/2022 34972 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089426 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 135 19/09/2022 21303 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089431 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 140 19/09/2022 29030 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089432 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 141 19/09/2022 38402 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089450 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 159 23/09/2022 31274 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089451 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 160 23/09/2022 28276 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011596 01/09/2022 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 68 08/09/2022 20675 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011597 01/09/2022 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 69 08/09/2022 36024 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089435 01/09/2022 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 144 20/09/2022 23970 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089436 01/09/2022 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 145 20/09/2022 6371 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089424 01/09/2022 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 133 19/09/2022 43194 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089446 01/09/2022 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 155 23/09/2022 57812 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089447 01/09/2022 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 156 23/09/2022 10400 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089448 01/09/2022 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 157 23/09/2022 10810 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011592 01/09/2022 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 64 08/09/2022 19089 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022069720 01/09/2022 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 629 23/09/2022 2726 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069722 01/09/2022 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 631 27/09/2022 10588 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069733 01/09/2022 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 480 13/09/2022 27600 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046889 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 370 08/09/2022 33812 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046913 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 08/09/2022 22344 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

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

VN092022046917 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 08/09/2022 21610 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046918 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 08/09/2022 23709 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069710 01/09/2022 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 619 23/09/2022 41882 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069711 01/09/2022 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 620 23/09/2022 24761 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069632 01/09/2022 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 541 19/09/2022 15324 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046871 01/09/2022 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 352 08/09/2022 8721 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046872 01/09/2022 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 353 08/09/2022 15600 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046873 01/09/2022 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 354 08/09/2022 3350 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046874 01/09/2022 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 355 08/09/2022 19589 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046875 01/09/2022 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 356 08/09/2022 24947 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046876 01/09/2022 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 357 08/09/2022 6572 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046933 01/09/2022 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 414 08/09/2022 49080 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046959 01/09/2022 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 08/09/2022 7700 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046960 01/09/2022 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 08/09/2022 35309 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046966 01/09/2022 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 08/09/2022 2600 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046967 01/09/2022 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 08/09/2022 4000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046968 01/09/2022 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 08/09/2022 2301 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046980 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 461 09/09/2022 12886 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069670 01/09/2022 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 579 22/09/2022 51557 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069671 01/09/2022 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 580 22/09/2022 68550 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069672 01/09/2022 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 581 22/09/2022 9855 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069693 01/09/2022 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 602 22/09/2022 11091 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069708 01/09/2022 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 617 22/09/2022 17881 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046932 01/09/2022 N DC06 C Medical Vouchers 0200 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 413 08/09/2022 7383 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069636 01/09/2022 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 545 19/09/2022 7631 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069637 01/09/2022 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 546 19/09/2022 13617 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069638 01/09/2022 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 547 19/09/2022 28299 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069639 01/09/2022 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 548 19/09/2022 4825 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069640 01/09/2022 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 549 19/09/2022 15810 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069712 01/09/2022 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 621 23/09/2022 3600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046934 01/09/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 415 08/09/2022 44247 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046935 01/09/2022 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 416 08/09/2022 23913 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069635 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 544 19/09/2022 17904 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046890 01/09/2022 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 371 08/09/2022 14266 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046929 01/09/2022 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 410 08/09/2022 22255 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046926 01/09/2022 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 407 08/09/2022 37902 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046927 01/09/2022 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 408 08/09/2022 5080 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046928 01/09/2022 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 409 08/09/2022 500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046930 01/09/2022 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 411 08/09/2022 13998 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046868 01/09/2022 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 349 08/09/2022 1800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046869 01/09/2022 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 350 08/09/2022 17100 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046870 01/09/2022 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 351 08/09/2022 18300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046898 01/09/2022 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 379 08/09/2022 6080 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046899 01/09/2022 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 380 08/09/2022 6390 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046900 01/09/2022 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 381 08/09/2022 11390 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046907 01/09/2022 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 388 08/09/2022 24889 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046908 01/09/2022 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 389 08/09/2022 23007 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046909 01/09/2022 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 390 08/09/2022 66643 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046910 01/09/2022 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 08/09/2022 27070 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046911 01/09/2022 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 392 08/09/2022 14600 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046912 01/09/2022 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 393 08/09/2022 43992 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046914 01/09/2022 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 395 08/09/2022 10210 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092022046916 01/09/2022 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 397 08/09/2022 12056 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

,BHATINDA

VN092022046946 01/09/2022 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 427 08/09/2022 13731 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069624 01/09/2022 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 533 19/09/2022 13394 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069592 01/09/2022 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 501 15/09/2022 28813 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069633 01/09/2022 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 542 19/09/2022 17568 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069661 01/09/2022 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 570 22/09/2022 9805 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069713 01/09/2022 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 622 23/09/2022 22750 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069697 01/09/2022 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 606 22/09/2022 63741 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069698 01/09/2022 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 607 22/09/2022 30027 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069699 01/09/2022 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 608 22/09/2022 33928 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069700 01/09/2022 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 609 22/09/2022 5064 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069701 01/09/2022 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 610 22/09/2022 5961 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069702 01/09/2022 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 611 22/09/2022 7200 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069703 01/09/2022 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 612 22/09/2022 34804 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069704 01/09/2022 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 613 22/09/2022 592 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069705 01/09/2022 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 614 22/09/2022 668 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069706 01/09/2022 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 615 22/09/2022 91929 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069723 01/09/2022 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 632 27/09/2022 84803 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069725 01/09/2022 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 634 27/09/2022 36470 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069596 01/09/2022 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 505 15/09/2022 2952 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069597 01/09/2022 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 506 15/09/2022 13191 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069598 01/09/2022 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 507 15/09/2022 32689 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069599 01/09/2022 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 508 15/09/2022 14050 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069600 01/09/2022 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 509 15/09/2022 2848 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069601 01/09/2022 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 510 15/09/2022 21536 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069602 01/09/2022 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 511 15/09/2022 855 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069603 01/09/2022 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 512 15/09/2022 34800 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069604 01/09/2022 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 513 15/09/2022 1100 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069605 01/09/2022 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 514 15/09/2022 15954 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069606 01/09/2022 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 515 15/09/2022 12992 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069607 01/09/2022 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 516 15/09/2022 23631 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069608 01/09/2022 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 517 15/09/2022 1212 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069612 01/09/2022 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 521 15/09/2022 4765 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069613 01/09/2022 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 522 15/09/2022 1216 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069614 01/09/2022 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 523 15/09/2022 959 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069615 01/09/2022 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 524 15/09/2022 20608 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069616 01/09/2022 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 525 15/09/2022 28807 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069617 01/09/2022 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 526 15/09/2022 7613 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069618 01/09/2022 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 527 15/09/2022 1823 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069619 01/09/2022 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 528 15/09/2022 49953 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069659 01/09/2022 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 568 20/09/2022 89331 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069669 01/09/2022 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 578 22/09/2022 1935 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069673 01/09/2022 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 582 22/09/2022 53276 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069674 01/09/2022 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 583 22/09/2022 234145 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069675 01/09/2022 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 584 22/09/2022 131804 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069676 01/09/2022 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 585 22/09/2022 90552 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069677 01/09/2022 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 586 22/09/2022 28274 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069678 01/09/2022 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 587 22/09/2022 40240 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069679 01/09/2022 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 588 22/09/2022 35395 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069680 01/09/2022 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 589 22/09/2022 31737 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069681 01/09/2022 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 590 22/09/2022 63840 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069682 01/09/2022 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 591 22/09/2022 49311 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069683 01/09/2022 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 592 22/09/2022 68137 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069684 01/09/2022 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 593 22/09/2022 60414 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069685 01/09/2022 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 594 22/09/2022 95000 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069686 01/09/2022 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 595 22/09/2022 77100 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069687 01/09/2022 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 596 22/09/2022 29448 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069688 01/09/2022 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 597 22/09/2022 34802 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069689 01/09/2022 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 598 22/09/2022 27981 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069690 01/09/2022 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 599 22/09/2022 28246 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069691 01/09/2022 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 600 22/09/2022 55264 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069692 01/09/2022 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 601 22/09/2022 50276 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069694 01/09/2022 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 603 22/09/2022 253032 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069695 01/09/2022 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 604 22/09/2022 128604 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069696 01/09/2022 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 605 22/09/2022 33922 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069609 01/09/2022 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 518 15/09/2022 1481 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069610 01/09/2022 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 519 15/09/2022 612 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069611 01/09/2022 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 520 15/09/2022 7382 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022046937 01/09/2022 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 418 08/09/2022 26600 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046891 01/09/2022 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 372 08/09/2022 62508 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046893 01/09/2022 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 374 08/09/2022 108847 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089478 01/09/2022 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 159 22/09/2022 18744 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011725 01/09/2022 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 85 08/09/2022 7620 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011715 01/09/2022 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 75 08/09/2022 40865 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022081071 01/09/2022 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 255 23/09/2022 23300 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081044 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 15/09/2022 4800 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081059 01/09/2022 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 243 20/09/2022 13742 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081062 01/09/2022 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 246 22/09/2022 9734 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081080 01/09/2022 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 264 23/09/2022 3677 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049061 01/09/2022 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 158 08/09/2022 6799 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081074 01/09/2022 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 258 23/09/2022 23576 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049100 01/09/2022 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 197 08/09/2022 5792 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081056 01/09/2022 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 240 19/09/2022 21062 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081057 01/09/2022 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 241 19/09/2022 17417 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081034 01/09/2022 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 12/09/2022 20456 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049076 01/09/2022 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 173 08/09/2022 76650 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081079 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 23/09/2022 6500 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081045 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 15/09/2022 24000 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092396 01/09/2022 N DC06 C Medical Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 116 22/09/2022 14993 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092393 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 113 20/09/2022 11000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092394 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 114 20/09/2022 14913 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011851 01/09/2022 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 78 08/09/2022 67917 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092401 01/09/2022 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 121 22/09/2022 12312 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011863 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 90 08/09/2022 21000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011850 01/09/2022 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 77 08/09/2022 1219280 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092392 01/09/2022 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 19/09/2022 38712 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022010558 01/09/2022 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 08/09/2022 46816 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010548 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 08/09/2022 210873 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010541 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 08/09/2022 29153 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010546 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 08/09/2022 43305 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010572 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 08/09/2022 89030 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092369 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 19/09/2022 33309 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010545 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 08/09/2022 4460 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010540 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 08/09/2022 34569 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010547 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 08/09/2022 13000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010539 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 08/09/2022 33804 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010549 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 08/09/2022 157168 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010550 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 08/09/2022 20160 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010571 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 08/09/2022 19130 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010542 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 08/09/2022 9213 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010543 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 08/09/2022 137013 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010544 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 08/09/2022 35632 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065415 01/09/2022 N DC06 C Medical Vouchers 0400 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 5 08/09/2022 12549 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065416 01/09/2022 N DC06 C Medical Vouchers 0400 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 6 08/09/2022 4667 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065422 01/09/2022 N DC06 C Medical Vouchers 0400 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 12 08/09/2022 28531 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065420 01/09/2022 N DC06 C Medical Vouchers 0400 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 10 08/09/2022 39663 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065421 01/09/2022 N DC06 C Medical Vouchers 0400 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 11 08/09/2022 6195 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065417 01/09/2022 N DC06 C Medical Vouchers 0400 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 7 08/09/2022 12847 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022089487 01/09/2022 N DC06 C Medical Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 84 15/09/2022 57270 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012016 01/09/2022 N DC06 C Medical Vouchers 0500 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 08/09/2022 6585 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012022 01/09/2022 N DC06 C Medical Vouchers 0500 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 64 08/09/2022 113717 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012023 01/09/2022 N DC06 C Medical Vouchers 0500 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 08/09/2022 12802 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012032 01/09/2022 N DC06 C Medical Vouchers 0500 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 08/09/2022 5122 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012026 01/09/2022 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 69 08/09/2022 23005 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012034 01/09/2022 N DC06 C Medical Vouchers 0500 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 77 08/09/2022 6483 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012035 01/09/2022 N DC06 C Medical Vouchers 0500 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 78 08/09/2022 5000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089490 01/09/2022 N DC06 C Medical Vouchers 0500 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 87 15/09/2022 1750 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012025 01/09/2022 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 68 08/09/2022 60178 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012033 01/09/2022 N DC06 C Medical Vouchers 0500 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 08/09/2022 15310 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089017 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 263 27/09/2022 17539 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089018 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 264 27/09/2022 3320 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089019 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 265 27/09/2022 13341 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089021 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 267 27/09/2022 1800 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089014 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 260 27/09/2022 61366 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089023 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 269 27/09/2022 24338 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089013 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 27/09/2022 38600 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089020 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 27/09/2022 18835 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,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

VN092022088994 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 20/09/2022 96286 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089002 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 22/09/2022 21500 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089016 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 27/09/2022 32264 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010745 01/09/2022 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 164 08/09/2022 93425 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089098 01/09/2022 N DC06 C Medical Vouchers 0500 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 239 20/09/2022 37976 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010736 01/09/2022 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 08/09/2022 8777 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010737 01/09/2022 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 08/09/2022 10877 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010738 01/09/2022 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 08/09/2022 20720 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010739 01/09/2022 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 08/09/2022 23500 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010740 01/09/2022 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 08/09/2022 14050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010741 01/09/2022 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 08/09/2022 14050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010742 01/09/2022 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 08/09/2022 4111 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010743 01/09/2022 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 08/09/2022 855 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010744 01/09/2022 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 08/09/2022 2167 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010754 01/09/2022 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 173 08/09/2022 26608 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010755 01/09/2022 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 174 08/09/2022 28325 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089026 01/09/2022 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 272 27/09/2022 269803 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089025 01/09/2022 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 271 27/09/2022 37548 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089027 01/09/2022 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 273 27/09/2022 117093 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089028 01/09/2022 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 274 27/09/2022 52958 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089029 01/09/2022 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 275 27/09/2022 25067 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089030 01/09/2022 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 276 27/09/2022 64163 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089031 01/09/2022 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 277 27/09/2022 66060 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089032 01/09/2022 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 278 27/09/2022 34604 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089033 01/09/2022 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 279 27/09/2022 31289 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089034 01/09/2022 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 280 27/09/2022 40130 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089035 01/09/2022 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 281 27/09/2022 35810 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089036 01/09/2022 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 282 27/09/2022 42000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089037 01/09/2022 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 283 27/09/2022 31028 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089038 01/09/2022 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 284 27/09/2022 315000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089057 01/09/2022 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 15/09/2022 41450 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089058 01/09/2022 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 15/09/2022 38910 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089059 01/09/2022 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 15/09/2022 122620 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089060 01/09/2022 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 15/09/2022 40000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089061 01/09/2022 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 15/09/2022 39722 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089062 01/09/2022 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 15/09/2022 28520 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089063 01/09/2022 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 204 15/09/2022 48774 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089064 01/09/2022 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 15/09/2022 27458 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089065 01/09/2022 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 15/09/2022 46187 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089080 01/09/2022 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 19/09/2022 8027 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089081 01/09/2022 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 19/09/2022 8660 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089082 01/09/2022 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 19/09/2022 18975 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089083 01/09/2022 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 224 19/09/2022 14279 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089084 01/09/2022 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 19/09/2022 21175 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089085 01/09/2022 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 226 19/09/2022 12398 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089086 01/09/2022 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 227 19/09/2022 12398 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089087 01/09/2022 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 228 19/09/2022 5490 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089088 01/09/2022 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 229 19/09/2022 1823 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089089 01/09/2022 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 230 19/09/2022 818 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089090 01/09/2022 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 231 19/09/2022 2171 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089091 01/09/2022 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 232 19/09/2022 4160 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089092 01/09/2022 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 233 19/09/2022 2579 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089093 01/09/2022 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 234 19/09/2022 8000 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089094 01/09/2022 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 235 19/09/2022 8000 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089095 01/09/2022 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 236 19/09/2022 7962 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089096 01/09/2022 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 237 19/09/2022 1056 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089022 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 27/09/2022 25000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089015 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 27/09/2022 15000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022012135 01/09/2022 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 98 08/09/2022 30342 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012136 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 99 08/09/2022 6700 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012117 01/09/2022 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 80 08/09/2022 26281 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012116 01/09/2022 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 79 08/09/2022 24550 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012115 01/09/2022 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 78 08/09/2022 3496 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012114 01/09/2022 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 77 08/09/2022 22510 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089553 01/09/2022 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 191 22/09/2022 7288 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089552 01/09/2022 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 190 22/09/2022 7802 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012133 01/09/2022 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 96 08/09/2022 26005 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089569 01/09/2022 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 207 27/09/2022 18342 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089549 01/09/2022 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 187 22/09/2022 38275 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

VN092022089548 01/09/2022 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 186 22/09/2022 11200 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089547 01/09/2022 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 185 22/09/2022 17342 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089546 01/09/2022 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 184 22/09/2022 11814 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089506 01/09/2022 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 144 13/09/2022 9582 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089507 01/09/2022 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 145 13/09/2022 8820 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089529 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 167 15/09/2022 107380 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089519 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 157 15/09/2022 10725 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012134 01/09/2022 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 97 08/09/2022 7553 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022007122 01/09/2022 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 344 08/09/2022 227418 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007163 01/09/2022 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 385 08/09/2022 9100 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007120 01/09/2022 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 342 08/09/2022 795900 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007119 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 08/09/2022 16373 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007150 01/09/2022 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 372 08/09/2022 27314 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007161 01/09/2022 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 383 08/09/2022 22470 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007162 01/09/2022 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 384 08/09/2022 9516 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069477 01/09/2022 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 404 12/09/2022 4798 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069478 01/09/2022 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 405 12/09/2022 6345 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069479 01/09/2022 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 406 12/09/2022 24046 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007123 01/09/2022 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 345 08/09/2022 9939 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007124 01/09/2022 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 346 08/09/2022 15335 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007121 01/09/2022 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 343 08/09/2022 85390 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007118 01/09/2022 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 340 08/09/2022 16542 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007117 01/09/2022 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 339 08/09/2022 4912 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007115 01/09/2022 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 337 08/09/2022 65000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007114 01/09/2022 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 336 08/09/2022 14340 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007113 01/09/2022 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 335 08/09/2022 20025 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007112 01/09/2022 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 334 08/09/2022 8000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007111 01/09/2022 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 333 08/09/2022 14000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069487 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 414 15/09/2022 3276 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007116 01/09/2022 N DC06 C Medical Vouchers 0600 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 338 08/09/2022 17146 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007146 01/09/2022 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 368 08/09/2022 7955 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069484 01/09/2022 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 411 13/09/2022 115149 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069480 01/09/2022 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 407 12/09/2022 9903 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007164 01/09/2022 N DC06 C Medical Vouchers 0600 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 386 08/09/2022 13424 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069570 01/09/2022 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 497 27/09/2022 265823 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069569 01/09/2022 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 496 23/09/2022 57352 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069568 01/09/2022 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 495 23/09/2022 5655 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069536 01/09/2022 N DC06 C Medical Vouchers 0600 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 463 22/09/2022 14316 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069489 01/09/2022 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 416 15/09/2022 9795 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069501 01/09/2022 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 428 19/09/2022 78676 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022012338 01/09/2022 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 134 08/09/2022 64968 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089605 01/09/2022 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 203 19/09/2022 40830 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012332 01/09/2022 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 128 08/09/2022 36666 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012331 01/09/2022 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 127 08/09/2022 20801 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089585 01/09/2022 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 183 13/09/2022 24234 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012344 01/09/2022 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 140 08/09/2022 20067 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012343 01/09/2022 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 139 08/09/2022 17750 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022065128 01/09/2022 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 627 27/09/2022 75019 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065129 01/09/2022 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 628 27/09/2022 23720 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007751 01/09/2022 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 432 08/09/2022 4849 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007752 01/09/2022 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 433 08/09/2022 13076 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007753 01/09/2022 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 434 08/09/2022 31849 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007763 01/09/2022 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 444 08/09/2022 14346 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007768 01/09/2022 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 449 08/09/2022 30502 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065051 01/09/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES

01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 550 15/09/2022 5073 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007748 01/09/2022 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 429 08/09/2022 17788 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007759 01/09/2022 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 440 08/09/2022 4580 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007760 01/09/2022 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 441 08/09/2022 1000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065047 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 546 15/09/2022 88687 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007757 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 438 08/09/2022 30415 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007758 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 439 08/09/2022 24494 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007765 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 446 08/09/2022 10553 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007786 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 467 08/09/2022 12400 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007787 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 468 08/09/2022 22803 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007793 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 474 08/09/2022 40425 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007746 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 08/09/2022 26021 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007754 01/09/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 435 08/09/2022 16000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007755 01/09/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 436 08/09/2022 7200 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007756 01/09/2022 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 437 08/09/2022 17400 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022007744 01/09/2022 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 425 08/09/2022 24101 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007761 01/09/2022 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 442 08/09/2022 13828 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007762 01/09/2022 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 443 08/09/2022 5248 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007764 01/09/2022 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 445 08/09/2022 28797 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007791 01/09/2022 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 472 08/09/2022 13942 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007792 01/09/2022 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 473 08/09/2022 35237 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007747 01/09/2022 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 428 08/09/2022 10098 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007767 01/09/2022 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 448 08/09/2022 19464 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065103 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 602 22/09/2022 19039 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065046 01/09/2022 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 545 15/09/2022 235438 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007745 01/09/2022 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 426 08/09/2022 104351 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007766 01/09/2022 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 447 08/09/2022 23565 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007788 01/09/2022 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 469 08/09/2022 19657 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007789 01/09/2022 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 470 08/09/2022 20026 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007790 01/09/2022 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 471 08/09/2022 23034 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065050 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 549 15/09/2022 24959 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065121 01/09/2022 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 620 23/09/2022 70437 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065045 01/09/2022 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 544 15/09/2022 174769 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065118 01/09/2022 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 617 22/09/2022 35009 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065127 01/09/2022 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 626 27/09/2022 70996 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065124 01/09/2022 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 623 27/09/2022 173038 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065123 01/09/2022 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 622 27/09/2022 658085 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065089 01/09/2022 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 588 20/09/2022 28000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065088 01/09/2022 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 587 20/09/2022 11968 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065049 01/09/2022 N DC06 C Medical Vouchers 0700 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 548 15/09/2022 50194 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065086 01/09/2022 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 585 20/09/2022 14190 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065087 01/09/2022 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 586 20/09/2022 27794 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065048 01/09/2022 N DC06 C Medical Vouchers 0700 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 547 15/09/2022 24000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022064171 01/09/2022 N DC06 C Medical Vouchers 0700 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 13 19/09/2022 19547 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064169 01/09/2022 N DC06 C Medical Vouchers 0700 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 11 12/09/2022 76399 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064168 01/09/2022 N DC06 C Medical Vouchers 0700 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 10 12/09/2022 60055 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012395 01/09/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 49 08/09/2022 15100 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089678 01/09/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 105 27/09/2022 10350 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012398 01/09/2022 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 52 08/09/2022 17935 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012396 01/09/2022 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 50 08/09/2022 12205 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089676 01/09/2022 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 103 27/09/2022 14292 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089679 01/09/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

114 LEGAL ADVISORS AND COUNSELS

04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 106 27/09/2022 8050 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089667 01/09/2022 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 94 22/09/2022 20738 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089666 01/09/2022 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 93 22/09/2022 15908 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089675 01/09/2022 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 102 27/09/2022 69805 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089680 01/09/2022 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

114 LEGAL ADVISORS AND COUNSELS

04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 107 27/09/2022 5000 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012411 01/09/2022 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 65 08/09/2022 28739 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022010160 01/09/2022 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 354 08/09/2022 83236 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010162 01/09/2022 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 356 08/09/2022 39478 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010163 01/09/2022 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 357 08/09/2022 26805 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010164 01/09/2022 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 358 08/09/2022 20512 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010165 01/09/2022 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 359 08/09/2022 26437 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010166 01/09/2022 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 360 08/09/2022 153430 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010184 01/09/2022 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 378 08/09/2022 140916 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010185 01/09/2022 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 379 08/09/2022 22327 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065743 01/09/2022 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 501 19/09/2022 54220 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065744 01/09/2022 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 502 19/09/2022 79328 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065745 01/09/2022 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 503 19/09/2022 99629 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065782 01/09/2022 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 540 22/09/2022 16879 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065747 01/09/2022 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 505 19/09/2022 48248 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065748 01/09/2022 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 506 19/09/2022 81334 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065749 01/09/2022 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 507 19/09/2022 26284 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065750 01/09/2022 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 508 19/09/2022 96228 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065670 01/09/2022 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 428 12/09/2022 21184 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065724 01/09/2022 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 482 15/09/2022 32155 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065725 01/09/2022 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 483 15/09/2022 10246 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010154 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 348 08/09/2022 10050 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010161 01/09/2022 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 08/09/2022 15316 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065664 01/09/2022 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 422 12/09/2022 42374 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065723 01/09/2022 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 481 13/09/2022 10500 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065731 01/09/2022 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 489 15/09/2022 5168 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010159 01/09/2022 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 353 08/09/2022 38191 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010157 01/09/2022 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 351 08/09/2022 77244 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010156 01/09/2022 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 350 08/09/2022 34603 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022010155 01/09/2022 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 349 08/09/2022 21886 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010135 01/09/2022 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 329 08/09/2022 158327 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010134 01/09/2022 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 328 08/09/2022 88640 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010133 01/09/2022 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 327 08/09/2022 122219 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010132 01/09/2022 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 326 08/09/2022 118926 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010131 01/09/2022 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 325 08/09/2022 35295 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010130 01/09/2022 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 324 08/09/2022 17166 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065742 01/09/2022 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 500 19/09/2022 91039 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065746 01/09/2022 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 504 19/09/2022 125102 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010129 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 08/09/2022 6960 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069379 01/09/2022 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 25 09/09/2022 9836 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069380 01/09/2022 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 26 09/09/2022 18603 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069381 01/09/2022 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 09/09/2022 6307 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069378 01/09/2022 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 24 09/09/2022 4007 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069375 01/09/2022 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 21 09/09/2022 8576 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012471 01/09/2022 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 57 08/09/2022 7286 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089713 01/09/2022 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 102 19/09/2022 6205 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012469 01/09/2022 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 55 08/09/2022 7812 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089701 01/09/2022 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 90 19/09/2022 31088 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089727 01/09/2022 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 116 23/09/2022 7321 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089706 01/09/2022 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 95 19/09/2022 15476 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089705 01/09/2022 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 94 19/09/2022 7810 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089704 01/09/2022 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 93 19/09/2022 33833 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012463 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 49 08/09/2022 18202 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012462 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 48 08/09/2022 9600 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012461 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 47 08/09/2022 85154 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012460 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 46 08/09/2022 11969 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012459 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 45 08/09/2022 15650 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089725 01/09/2022 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 114 22/09/2022 18700 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089714 01/09/2022 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 103 19/09/2022 15094 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089715 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 104 19/09/2022 16013 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089716 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 105 19/09/2022 23628 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089717 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 106 19/09/2022 13238 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089707 01/09/2022 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 96 19/09/2022 12138 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089708 01/09/2022 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 97 19/09/2022 18402 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089709 01/09/2022 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 98 19/09/2022 9873 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089710 01/09/2022 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 99 19/09/2022 17135 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089711 01/09/2022 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 100 19/09/2022 15846 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089712 01/09/2022 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 101 19/09/2022 13149 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012470 01/09/2022 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 56 08/09/2022 3300 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022065662 01/09/2022 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 639 27/09/2022 14790 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009768 01/09/2022 N DC06 C Medical 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

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 361 08/09/2022 32669 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065607 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 584 22/09/2022 19634 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065659 01/09/2022 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 636 27/09/2022 60344 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065637 01/09/2022 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 614 22/09/2022 369691 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065652 01/09/2022 N DC06 C Medical Vouchers 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 629 22/09/2022 34989 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065558 01/09/2022 N DC06 C Medical Vouchers 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 535 19/09/2022 20485 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065556 01/09/2022 N DC06 C Medical Vouchers 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 533 19/09/2022 35498 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065555 01/09/2022 N DC06 C Medical Vouchers 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 532 19/09/2022 52954 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009746 01/09/2022 N DC06 C Medical Vouchers 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 339 08/09/2022 20404 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009745 01/09/2022 N DC06 C Medical Vouchers 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 338 08/09/2022 10326 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009744 01/09/2022 N DC06 C Medical Vouchers 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 337 08/09/2022 34450 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009753 01/09/2022 N DC06 C Medical Vouchers 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 346 08/09/2022 51039 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065455 01/09/2022 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 400 12/09/2022 36886 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009747 01/09/2022 N DC06 C Medical Vouchers 0900 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 340 08/09/2022 44602 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009752 01/09/2022 N DC06 C Medical Vouchers 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 345 08/09/2022 26887 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069452 01/09/2022 N DC06 C Medical Vouchers 0900 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 40 08/09/2022 3471 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069453 01/09/2022 N DC06 C Medical Vouchers 0900 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 08/09/2022 14557 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069455 01/09/2022 N DC06 C Medical Vouchers 0900 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 43 08/09/2022 11130 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069461 01/09/2022 N DC06 C Medical Vouchers 0900 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 49 12/09/2022 22276 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069462 01/09/2022 N DC06 C Medical Vouchers 0900 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 50 12/09/2022 14032 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069465 01/09/2022 N DC06 C Medical Vouchers 0900 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 53 15/09/2022 62126 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069430 01/09/2022 N DC06 C Medical Vouchers 0900 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 18 08/09/2022 83178 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069431 01/09/2022 N DC06 C Medical Vouchers 0900 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 19 08/09/2022 7391 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069432 01/09/2022 N DC06 C Medical Vouchers 0900 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 20 08/09/2022 2500 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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VN092022069433 01/09/2022 N DC06 C Medical Vouchers                    0900  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 21     08/09/2022           24411 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,  JALANDHAR,JALANDHAR
                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN092022069435 01/09/2022 N DC06 C Medical Vouchers                    0900  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 23     08/09/2022           14507 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,  JALANDHAR,JALANDHAR
                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN092022069436 01/09/2022 N DC06 C Medical Vouchers                    0900  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 24     08/09/2022           10322 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,  JALANDHAR,JALANDHAR
                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN092022069437 01/09/2022 N DC06 C Medical Vouchers                    0900  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 25     08/09/2022           14226 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,  JALANDHAR,JALANDHAR
                                                                          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

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15 WATER RESOURCES NT V 34 08/09/2022 28910 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069447 01/09/2022 N DC06 C Medical Vouchers 0900 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 35 08/09/2022 18550 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069448 01/09/2022 N DC06 C Medical Vouchers 0900 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 36 08/09/2022 7000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069449 01/09/2022 N DC06 C Medical Vouchers 0900 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 37 08/09/2022 11545 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069450 01/09/2022 N DC06 C Medical Vouchers 0900 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 38 08/09/2022 24880 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069451 01/09/2022 N DC06 C Medical Vouchers 0900 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 39 08/09/2022 19120 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012549 01/09/2022 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 62 08/09/2022 7069 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012548 01/09/2022 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 61 08/09/2022 27436 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012547 01/09/2022 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 60 08/09/2022 30776 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012546 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 59 08/09/2022 16041 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012550 01/09/2022 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 63 08/09/2022 8704 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089747 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 97 22/09/2022 84634 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012553 01/09/2022 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 66 08/09/2022 12323 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012552 01/09/2022 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 65 08/09/2022 2100 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012551 01/09/2022 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 64 08/09/2022 15611 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012545 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 58 08/09/2022 22726 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022050156 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 291 08/09/2022 57447 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050163 01/09/2022 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 298 08/09/2022 16839 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050169 01/09/2022 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 304 08/09/2022 54595 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081205 01/09/2022 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 315 12/09/2022 89860 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081216 01/09/2022 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 326 13/09/2022 216093 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081227 01/09/2022 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 337 15/09/2022 95192 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081230 01/09/2022 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 340 15/09/2022 15085 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081248 01/09/2022 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 358 22/09/2022 37383 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081249 01/09/2022 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 359 22/09/2022 41132 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081250 01/09/2022 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 360 22/09/2022 13822 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081251 01/09/2022 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 361 22/09/2022 32013 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081252 01/09/2022 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 362 22/09/2022 68390 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081253 01/09/2022 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 363 22/09/2022 42616 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081276 01/09/2022 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 386 23/09/2022 76072 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081264 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 23/09/2022 12722 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081263 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 23/09/2022 11866 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081262 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 23/09/2022 22410 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081261 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 371 23/09/2022 8000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081255 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 365 22/09/2022 27325 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050176 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 311 09/09/2022 13811 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050175 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 09/09/2022 10198 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081222 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 15/09/2022 11250 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081277 01/09/2022 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 387 23/09/2022 9227 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050125 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 08/09/2022 30058 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081217 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 13/09/2022 34335 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022012663 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 97 08/09/2022 3388 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012664 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 98 08/09/2022 3043 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012703 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 137 08/09/2022 8000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089849 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 233 20/09/2022 6239 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089843 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 227 20/09/2022 33750 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089844 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 228 20/09/2022 12727 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089845 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 229 20/09/2022 14680 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089821 01/09/2022 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 205 19/09/2022 15634 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089822 01/09/2022 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 206 19/09/2022 16225 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089823 01/09/2022 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 207 19/09/2022 141896 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089824 01/09/2022 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 208 19/09/2022 5270 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089825 01/09/2022 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 209 19/09/2022 299359 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089841 01/09/2022 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 225 19/09/2022 27606 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089784 01/09/2022 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 168 15/09/2022 12257 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089785 01/09/2022 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 169 15/09/2022 17693 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089786 01/09/2022 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 170 15/09/2022 10199 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089787 01/09/2022 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 171 15/09/2022 9891 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089788 01/09/2022 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 172 15/09/2022 40478 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089789 01/09/2022 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

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VN092022089778 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 162 15/09/2022 47417 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089779 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 163 15/09/2022 29120 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089780 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 164 15/09/2022 20570 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089781 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 165 15/09/2022 13670 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012700 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 134 08/09/2022 11154 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089842 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 226 20/09/2022 1800 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089815 01/09/2022 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 199 19/09/2022 19904 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089816 01/09/2022 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 200 19/09/2022 23011 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089817 01/09/2022 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 201 19/09/2022 23492 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089818 01/09/2022 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 202 19/09/2022 24921 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089819 01/09/2022 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 203 19/09/2022 8336 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089820 01/09/2022 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 204 19/09/2022 9336 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022074874 01/09/2022 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 774 19/09/2022 26606 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074879 01/09/2022 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 779 19/09/2022 995252 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074880 01/09/2022 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 780 19/09/2022 490735 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074881 01/09/2022 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 781 19/09/2022 178246 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074882 01/09/2022 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 782 19/09/2022 222545 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074883 01/09/2022 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 783 19/09/2022 122357 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074863 01/09/2022 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 763 19/09/2022 110737 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074884 01/09/2022 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 784 19/09/2022 252000 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074885 01/09/2022 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 785 19/09/2022 180000 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074886 01/09/2022 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 786 19/09/2022 180000 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074888 01/09/2022 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 788 19/09/2022 225166 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074889 01/09/2022 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 789 19/09/2022 291216 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074964 01/09/2022 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 864 20/09/2022 150648 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075021 01/09/2022 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 921 22/09/2022 1408015 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074956 01/09/2022 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 856 20/09/2022 76015 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074958 01/09/2022 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 858 20/09/2022 167030 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074959 01/09/2022 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 859 20/09/2022 88060 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074960 01/09/2022 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 860 20/09/2022 216629 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074961 01/09/2022 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 861 20/09/2022 250361 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074962 01/09/2022 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 862 20/09/2022 85967 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074963 01/09/2022 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 863 20/09/2022 129730 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075023 01/09/2022 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 923 22/09/2022 149062 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075024 01/09/2022 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 924 22/09/2022 340317 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075029 01/09/2022 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 929 22/09/2022 167565 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075031 01/09/2022 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 931 22/09/2022 337535 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075032 01/09/2022 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 932 23/09/2022 315000 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075033 01/09/2022 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 933 23/09/2022 21172 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075054 01/09/2022 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 954 27/09/2022 107114 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075055 01/09/2022 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 955 27/09/2022 173707 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075056 01/09/2022 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 956 27/09/2022 206811 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055883 01/09/2022 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 578 08/09/2022 5894 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055882 01/09/2022 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 577 08/09/2022 4579 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055884 01/09/2022 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 579 08/09/2022 1731 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055885 01/09/2022 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 580 08/09/2022 12070 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055887 01/09/2022 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 582 08/09/2022 1680 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055888 01/09/2022 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 583 08/09/2022 2548 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055886 01/09/2022 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 581 08/09/2022 7500 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055889 01/09/2022 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 584 08/09/2022 1590 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055890 01/09/2022 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 585 08/09/2022 5500 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055891 01/09/2022 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 586 08/09/2022 3000 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055894 01/09/2022 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 589 08/09/2022 174687 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055893 01/09/2022 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 588 08/09/2022 162950 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055892 01/09/2022 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 587 08/09/2022 9542 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055895 01/09/2022 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 590 08/09/2022 629671 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055896 01/09/2022 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 591 08/09/2022 209545 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055897 01/09/2022 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 592 08/09/2022 115694 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055898 01/09/2022 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 593 08/09/2022 127386 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055899 01/09/2022 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 594 08/09/2022 205500 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055903 01/09/2022 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 598 08/09/2022 80950 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055905 01/09/2022 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 600 08/09/2022 2050930 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055912 01/09/2022 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 607 09/09/2022 541233 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055913 01/09/2022 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 608 09/09/2022 504541 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, 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

VN092022055794 01/09/2022 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 489 08/09/2022 13030 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074792 01/09/2022 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 692 12/09/2022 23100 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074794 01/09/2022 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 694 12/09/2022 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074793 01/09/2022 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 693 12/09/2022 12650 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074795 01/09/2022 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 695 12/09/2022 12398 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074796 01/09/2022 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 696 12/09/2022 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074797 01/09/2022 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 697 12/09/2022 16617 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074798 01/09/2022 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 698 12/09/2022 19949 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074799 01/09/2022 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 699 12/09/2022 15950 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074838 01/09/2022 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 737 13/09/2022 150185 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074839 01/09/2022 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 738 13/09/2022 37502 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074840 01/09/2022 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 739 13/09/2022 105793 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074853 01/09/2022 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 752 15/09/2022 284427 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074855 01/09/2022 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 754 15/09/2022 2579 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074856 01/09/2022 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 755 15/09/2022 1590 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074857 01/09/2022 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 756 15/09/2022 6530 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074858 01/09/2022 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 757 15/09/2022 6530 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074859 01/09/2022 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 758 15/09/2022 7006 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074860 01/09/2022 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 759 15/09/2022 9921 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047463 01/09/2022 N DC06 C Medical Vouchers 1200 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 53 08/09/2022 39838 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047457 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 47 08/09/2022 32354 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047465 01/09/2022 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 55 08/09/2022 13708 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047464 01/09/2022 N DC06 C Medical Vouchers 1200 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 08/09/2022 13982 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022082973 01/09/2022 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 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 22/09/2022 93262 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082964 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 22/09/2022 1200 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056547 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 08/09/2022 6243 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082961 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 22/09/2022 15206 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082962 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 22/09/2022 13747 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082963 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 22/09/2022 14860 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082974 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 23/09/2022 275407 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056526 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 08/09/2022 4225 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056527 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 08/09/2022 27811 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056542 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 117 08/09/2022 2912 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056543 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 08/09/2022 16637 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056546 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 08/09/2022 5902 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082912 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 12/09/2022 11985 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082911 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 12/09/2022 22255 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082934 01/09/2022 N DC06 C Medical Vouchers 1200 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 157 12/09/2022 11188 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082935 01/09/2022 N DC06 C Medical Vouchers 1200 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 158 12/09/2022 9012 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056541 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 08/09/2022 8968 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056544 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 08/09/2022 9954 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056545 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/09/2022 106141 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056528 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 08/09/2022 32696 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056529 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 08/09/2022 3241 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056548 01/09/2022 N DC06 C Medical Vouchers 1200 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 123 08/09/2022 4637 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082948 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 19/09/2022 1800 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082949 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 19/09/2022 11641 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082950 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 19/09/2022 1150 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082952 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 19/09/2022 26944 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082968 01/09/2022 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 22/09/2022 12338 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082967 01/09/2022 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 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 22/09/2022 4747 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056557 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 132 09/09/2022 144360 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082951 01/09/2022 N DC06 C Medical Vouchers 1200 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 174 19/09/2022 81865 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082966 01/09/2022 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 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 22/09/2022 14050 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089895 01/09/2022 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 95 15/09/2022 16523 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089896 01/09/2022 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 96 15/09/2022 22722 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089897 01/09/2022 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 97 15/09/2022 22406 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089898 01/09/2022 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 98 15/09/2022 6280 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089899 01/09/2022 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 99 15/09/2022 10016 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089935 01/09/2022 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 135 23/09/2022 19836 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089936 01/09/2022 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 136 23/09/2022 21573 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089901 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 101 15/09/2022 6424 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089902 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 102 15/09/2022 48757 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012799 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 78 08/09/2022 6552 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089939 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 139 23/09/2022 18747 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089940 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 140 23/09/2022 6816 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089885 01/09/2022 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 85 12/09/2022 10613 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089900 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 100 15/09/2022 5868 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022008924 01/09/2022 N DC06 C Medical Vouchers 1300 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 449 08/09/2022 4893 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

VN092022008925 01/09/2022 N DC06 C Medical Vouchers 1300 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 450 08/09/2022 10384 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008995 01/09/2022 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 520 08/09/2022 30716 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009092 01/09/2022 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 436 08/09/2022 4287 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065366 01/09/2022 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 842 22/09/2022 26022 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008922 01/09/2022 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 447 08/09/2022 3001 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008960 01/09/2022 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 485 08/09/2022 34389 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008961 01/09/2022 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 486 08/09/2022 16300 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009045 01/09/2022 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 390 08/09/2022 297995 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009113 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 583 09/09/2022 4136 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065235 01/09/2022 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 711 19/09/2022 68302 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065293 01/09/2022 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 769 20/09/2022 55908 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065339 01/09/2022 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 815 22/09/2022 36642 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065402 01/09/2022 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 878 27/09/2022 46366 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008923 01/09/2022 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 448 08/09/2022 65654 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008926 01/09/2022 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 451 08/09/2022 34147 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065163 01/09/2022 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 639 13/09/2022 18507 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065250 01/09/2022 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 726 19/09/2022 9800 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065251 01/09/2022 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 727 19/09/2022 8574 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065252 01/09/2022 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 728 19/09/2022 6659 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065149 01/09/2022 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 625 13/09/2022 10000 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065170 01/09/2022 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 646 13/09/2022 73015 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065171 01/09/2022 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 647 13/09/2022 81253 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008984 01/09/2022 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 509 08/09/2022 31503 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009138 01/09/2022 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 608 09/09/2022 11826 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009139 01/09/2022 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 609 09/09/2022 9093 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009140 01/09/2022 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 610 09/09/2022 5459 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009099 01/09/2022 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 569 09/09/2022 37143 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065334 01/09/2022 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 810 22/09/2022 59350 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065335 01/09/2022 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 811 22/09/2022 85951 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065336 01/09/2022 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 812 22/09/2022 84859 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065337 01/09/2022 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 813 22/09/2022 66787 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065338 01/09/2022 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 814 22/09/2022 84807 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065340 01/09/2022 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 816 22/09/2022 54948 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008935 01/09/2022 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 460 08/09/2022 18066 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008936 01/09/2022 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 461 08/09/2022 23620 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008937 01/09/2022 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 462 08/09/2022 12366 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008938 01/09/2022 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 463 08/09/2022 7621 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008939 01/09/2022 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 464 08/09/2022 4170 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008940 01/09/2022 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 465 08/09/2022 14026 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008941 01/09/2022 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 466 08/09/2022 9999 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008983 01/09/2022 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 508 08/09/2022 36075 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009009 01/09/2022 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 534 08/09/2022 27183 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009046 01/09/2022 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 391 08/09/2022 41870 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009048 01/09/2022 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 393 08/09/2022 50100 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008907 01/09/2022 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 377 08/09/2022 32442 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008909 01/09/2022 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 379 08/09/2022 34532 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008910 01/09/2022 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 380 08/09/2022 28980 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065241 01/09/2022 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 717 19/09/2022 20214 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065246 01/09/2022 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 722 19/09/2022 6530 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065247 01/09/2022 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 723 19/09/2022 5749 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065248 01/09/2022 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 724 19/09/2022 5520 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009065 01/09/2022 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 409 08/09/2022 11500 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065346 01/09/2022 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 822 22/09/2022 15876 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065233 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 709 19/09/2022 11698 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065161 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 637 13/09/2022 19350 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065203 01/09/2022 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 679 15/09/2022 180444 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008948 01/09/2022 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 473 08/09/2022 33215 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065162 01/09/2022 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 13/09/2022 13936 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065245 01/09/2022 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 721 19/09/2022 11000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009073 01/09/2022 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 417 08/09/2022 13251 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009084 01/09/2022 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 428 08/09/2022 56178 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009085 01/09/2022 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 429 08/09/2022 31010 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008917 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 442 08/09/2022 9478 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008918 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 443 08/09/2022 34965 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065242 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 718 19/09/2022 14123 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008911 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 08/09/2022 10203 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008982 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 507 08/09/2022 27514 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065952 01/09/2022 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 39 15/09/2022 17384 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065984 01/09/2022 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 27 08/09/2022 4621 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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

VN092022089971 01/09/2022 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 113 19/09/2022 14423 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089995 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 137 22/09/2022 3600 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090005 01/09/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 147 22/09/2022 36752 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090004 01/09/2022 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS

04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 146 22/09/2022 23100 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089972 01/09/2022 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 114 19/09/2022 5000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012869 01/09/2022 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 64 08/09/2022 17960 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012868 01/09/2022 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 63 08/09/2022 13431 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012867 01/09/2022 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 62 08/09/2022 20586 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089994 01/09/2022 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 136 22/09/2022 32393 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012870 01/09/2022 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 65 08/09/2022 53405 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022056727 01/09/2022 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 170 08/09/2022 12800 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056728 01/09/2022 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 171 08/09/2022 13933 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056725 01/09/2022 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 168 08/09/2022 152358 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083199 01/09/2022 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 273 19/09/2022 82025 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056729 01/09/2022 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 172 08/09/2022 44934 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083246 01/09/2022 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 320 22/09/2022 36737 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083245 01/09/2022 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 319 22/09/2022 42154 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083230 01/09/2022 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 304 20/09/2022 41772 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083229 01/09/2022 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 303 20/09/2022 74112 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083227 01/09/2022 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 301 20/09/2022 62124 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056721 01/09/2022 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 164 08/09/2022 61351 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056742 01/09/2022 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 185 08/09/2022 97039 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056743 01/09/2022 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 186 08/09/2022 133139 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022012961 01/09/2022 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 59 08/09/2022 17918 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012984 01/09/2022 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 82 08/09/2022 18867 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090024 01/09/2022 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 103 13/09/2022 6116 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090025 01/09/2022 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 104 13/09/2022 35430 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012980 01/09/2022 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 78 08/09/2022 299573 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090043 01/09/2022 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 122 19/09/2022 11000 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090018 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 97 12/09/2022 3842 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090017 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 96 12/09/2022 2363 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090019 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 98 12/09/2022 16740 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090020 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 99 12/09/2022 13750 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090051 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 130 23/09/2022 10550 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090052 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 131 23/09/2022 54530 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012962 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 60 08/09/2022 23500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012963 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 61 08/09/2022 5000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012968 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 66 08/09/2022 27146 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012981 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 79 08/09/2022 14210 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012951 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 49 08/09/2022 25480 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012973 01/09/2022 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 71 08/09/2022 16664 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022083569 01/09/2022 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 459 13/09/2022 46550 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083570 01/09/2022 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 460 13/09/2022 83773 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083571 01/09/2022 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 461 13/09/2022 17250 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083572 01/09/2022 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 462 13/09/2022 13800 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083573 01/09/2022 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 463 13/09/2022 20000 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083574 01/09/2022 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 464 13/09/2022 24987 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083575 01/09/2022 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 465 13/09/2022 42202 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083576 01/09/2022 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 466 13/09/2022 3083 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083577 01/09/2022 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 467 13/09/2022 36718 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083579 01/09/2022 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 469 13/09/2022 10920 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083580 01/09/2022 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 470 13/09/2022 2747 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083610 01/09/2022 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 500 15/09/2022 29775 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083611 01/09/2022 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 501 15/09/2022 40290 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083612 01/09/2022 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 502 15/09/2022 28175 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083613 01/09/2022 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 503 15/09/2022 14025 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083614 01/09/2022 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 504 15/09/2022 24305 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083615 01/09/2022 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 505 15/09/2022 11033 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083616 01/09/2022 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 506 15/09/2022 29121 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083629 01/09/2022 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 600 22/09/2022 37250 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057195 01/09/2022 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 294 08/09/2022 5249 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057212 01/09/2022 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 311 08/09/2022 9803 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057213 01/09/2022 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 312 08/09/2022 1736 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057214 01/09/2022 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 313 08/09/2022 7634 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057215 01/09/2022 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 314 08/09/2022 5660 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057216 01/09/2022 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 315 08/09/2022 18975 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057217 01/09/2022 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 316 08/09/2022 8556 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057218 01/09/2022 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 317 08/09/2022 840 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057229 01/09/2022 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 328 08/09/2022 8775 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,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

VN092022057208 01/09/2022 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 307 08/09/2022 14144 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057209 01/09/2022 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 308 08/09/2022 3792 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057211 01/09/2022 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 310 08/09/2022 18264 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057278 01/09/2022 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 377 09/09/2022 181605 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057279 01/09/2022 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 378 09/09/2022 105905 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057280 01/09/2022 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 379 09/09/2022 26697 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057281 01/09/2022 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 380 09/09/2022 509168 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057282 01/09/2022 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 381 09/09/2022 113595 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057283 01/09/2022 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 382 09/09/2022 43635 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083510 01/09/2022 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 529 15/09/2022 54077 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083511 01/09/2022 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 530 15/09/2022 26246 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083512 01/09/2022 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 531 15/09/2022 29692 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083513 01/09/2022 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 532 15/09/2022 7260 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083514 01/09/2022 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 533 15/09/2022 706 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083515 01/09/2022 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 534 15/09/2022 2282 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083516 01/09/2022 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 535 15/09/2022 7582 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083517 01/09/2022 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 536 15/09/2022 21917 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083518 01/09/2022 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 537 15/09/2022 240557 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083519 01/09/2022 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 538 15/09/2022 82442 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083523 01/09/2022 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 542 15/09/2022 3587 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083524 01/09/2022 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 543 15/09/2022 6504 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083525 01/09/2022 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 544 15/09/2022 1830 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083526 01/09/2022 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 545 15/09/2022 3698 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083542 01/09/2022 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 561 19/09/2022 33632 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083541 01/09/2022 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 560 19/09/2022 8203 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083543 01/09/2022 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 562 19/09/2022 12973 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083544 01/09/2022 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 563 19/09/2022 17473 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083546 01/09/2022 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 565 19/09/2022 13400 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083547 01/09/2022 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 566 19/09/2022 24170 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083548 01/09/2022 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 567 19/09/2022 33323 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083549 01/09/2022 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 568 19/09/2022 91725 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083550 01/09/2022 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 569 19/09/2022 277447 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083551 01/09/2022 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 570 19/09/2022 30433 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083552 01/09/2022 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 571 19/09/2022 58931 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083553 01/09/2022 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 572 19/09/2022 563128 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083554 01/09/2022 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 573 19/09/2022 10000 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083555 01/09/2022 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 574 19/09/2022 6257 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083432 01/09/2022 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 12/09/2022 400 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083433 01/09/2022 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 12/09/2022 505 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083434 01/09/2022 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 12/09/2022 2062 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083435 01/09/2022 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 406 12/09/2022 6314 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083437 01/09/2022 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 408 12/09/2022 70216 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083443 01/09/2022 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 414 12/09/2022 130029 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083444 01/09/2022 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 415 12/09/2022 41290 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083445 01/09/2022 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 416 12/09/2022 26055 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083446 01/09/2022 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 417 12/09/2022 94154 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083447 01/09/2022 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 418 12/09/2022 74831 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083448 01/09/2022 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 419 12/09/2022 37042 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083454 01/09/2022 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 425 12/09/2022 17463 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083449 01/09/2022 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 420 12/09/2022 68476 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083450 01/09/2022 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 421 12/09/2022 206863 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083451 01/09/2022 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 422 12/09/2022 81918 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083452 01/09/2022 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 423 12/09/2022 75052 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083453 01/09/2022 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 424 12/09/2022 11759 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083485 01/09/2022 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 456 13/09/2022 2075 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083486 01/09/2022 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 13/09/2022 1700 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083488 01/09/2022 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 507 15/09/2022 36250 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083489 01/09/2022 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 508 15/09/2022 71055 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083490 01/09/2022 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 509 15/09/2022 105974 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083491 01/09/2022 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 510 15/09/2022 48407 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083492 01/09/2022 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 511 15/09/2022 28077 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083493 01/09/2022 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 512 15/09/2022 18474 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083494 01/09/2022 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 513 15/09/2022 15407 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083495 01/09/2022 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 514 15/09/2022 18630 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083496 01/09/2022 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 515 15/09/2022 1805 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083497 01/09/2022 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 516 15/09/2022 1820 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083498 01/09/2022 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 517 15/09/2022 2968 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083499 01/09/2022 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 518 15/09/2022 3647 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083500 01/09/2022 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 519 15/09/2022 2550 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022083501 01/09/2022 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 520 15/09/2022 1470 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083502 01/09/2022 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 521 15/09/2022 20180 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083503 01/09/2022 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 522 15/09/2022 21284 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083506 01/09/2022 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 525 15/09/2022 19189 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083507 01/09/2022 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 526 15/09/2022 8390 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083508 01/09/2022 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 527 15/09/2022 2089 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083509 01/09/2022 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 528 15/09/2022 6367 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083653 01/09/2022 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 624 22/09/2022 18930 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083562 01/09/2022 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 581 20/09/2022 22123 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083442 01/09/2022 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 413 12/09/2022 4800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057222 01/09/2022 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 321 08/09/2022 3303 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057223 01/09/2022 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 322 08/09/2022 5490 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083654 01/09/2022 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 625 22/09/2022 51045 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083563 01/09/2022 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 582 20/09/2022 6026 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083564 01/09/2022 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 583 20/09/2022 26824 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083528 01/09/2022 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 547 15/09/2022 19873 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057221 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 08/09/2022 15995 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057220 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 08/09/2022 14345 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057231 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 08/09/2022 126192 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057219 01/09/2022 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 318 08/09/2022 20228 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057236 01/09/2022 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 335 08/09/2022 33225 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083655 01/09/2022 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 626 22/09/2022 17585 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083656 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 627 23/09/2022 22019 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057225 01/09/2022 N DC06 C Medical Vouchers 1500 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 324 08/09/2022 7800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057226 01/09/2022 N DC06 C Medical Vouchers 1500 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 325 08/09/2022 81418 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057227 01/09/2022 N DC06 C Medical Vouchers 1500 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 326 08/09/2022 11167 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083455 01/09/2022 N DC06 C Medical Vouchers 1500 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 426 12/09/2022 4697 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083557 01/09/2022 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 576 19/09/2022 5335 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083558 01/09/2022 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 577 19/09/2022 3420 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057228 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 08/09/2022 11946 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057230 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 08/09/2022 24986 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057224 01/09/2022 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 323 08/09/2022 13465 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057260 01/09/2022 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 359 08/09/2022 7460 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057261 01/09/2022 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 360 08/09/2022 48653 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057262 01/09/2022 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 361 08/09/2022 9941 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057263 01/09/2022 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 362 08/09/2022 13140 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022060003 01/09/2022 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 15 08/09/2022 3927 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022060004 01/09/2022 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 08/09/2022 14209 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091365 01/09/2022 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 34 23/09/2022 41152 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091350 01/09/2022 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 19 12/09/2022 2050 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091351 01/09/2022 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 20 12/09/2022 3587 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022060005 01/09/2022 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 08/09/2022 2168 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022090085 01/09/2022 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 105 20/09/2022 4376 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057624 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 08/09/2022 20524 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086799 01/09/2022 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 228 23/09/2022 24975 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086800 01/09/2022 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 229 23/09/2022 14050 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086801 01/09/2022 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 230 23/09/2022 14050 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086802 01/09/2022 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 231 23/09/2022 9388 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086793 01/09/2022 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 222 23/09/2022 26800 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086794 01/09/2022 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 223 23/09/2022 19550 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086795 01/09/2022 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 224 23/09/2022 19423 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086782 01/09/2022 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 211 23/09/2022 46546 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086783 01/09/2022 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 212 23/09/2022 157628 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086784 01/09/2022 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 213 23/09/2022 80389 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086785 01/09/2022 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 214 23/09/2022 14050 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086786 01/09/2022 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 215 23/09/2022 14050 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086787 01/09/2022 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 216 23/09/2022 23019 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086788 01/09/2022 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 217 23/09/2022 14813 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086789 01/09/2022 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 218 23/09/2022 12836 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086790 01/09/2022 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 219 23/09/2022 14056 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086791 01/09/2022 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 220 23/09/2022 15984 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086792 01/09/2022 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 221 23/09/2022 13575 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086741 01/09/2022 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 170 13/09/2022 28129 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057620 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 08/09/2022 24163 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057621 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 08/09/2022 9903 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057625 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 08/09/2022 30866 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057626 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 08/09/2022 8686 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057631 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 08/09/2022 26261 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057632 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 08/09/2022 16563 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

VN092022086817 01/09/2022 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 246 27/09/2022 20916 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057633 01/09/2022 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 161 08/09/2022 5000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057634 01/09/2022 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 162 08/09/2022 8347 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086812 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 27/09/2022 13040 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086759 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 19/09/2022 19806 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086749 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 19/09/2022 21420 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086811 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 27/09/2022 12537 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057608 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 08/09/2022 23424 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057609 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 08/09/2022 23542 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057610 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 08/09/2022 13412 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057611 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 08/09/2022 8329 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057618 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 08/09/2022 7500 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057619 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 08/09/2022 21180 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057622 01/09/2022 N DC06 C Medical 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

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 150 08/09/2022 16153 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057623 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 151 08/09/2022 7840 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086797 01/09/2022 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 226 23/09/2022 22547 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086798 01/09/2022 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 227 23/09/2022 43646 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022090114 01/09/2022 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 96 22/09/2022 22204 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090113 01/09/2022 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 95 22/09/2022 16684 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090094 01/09/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 76 12/09/2022 3600 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090112 01/09/2022 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 94 22/09/2022 28185 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013129 01/09/2022 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 63 08/09/2022 13917 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013135 01/09/2022 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 08/09/2022 15313 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013134 01/09/2022 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 08/09/2022 29629 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013133 01/09/2022 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 08/09/2022 10247 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013137 01/09/2022 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 71 08/09/2022 15995 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089159 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 22/09/2022 63055 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089126 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 13/09/2022 50766 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011068 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 09/09/2022 4500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011054 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 08/09/2022 14566 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011058 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 08/09/2022 9776 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011059 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 08/09/2022 4247 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011046 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 08/09/2022 129749 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011045 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 08/09/2022 220747 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011047 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/09/2022 17248 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089158 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 22/09/2022 82834 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089157 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 22/09/2022 91606 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011055 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 08/09/2022 6600 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011053 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 08/09/2022 12122 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089134 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 20/09/2022 22265 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089156 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 22/09/2022 2900 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089127 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 15/09/2022 18525 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089155 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 22/09/2022 6630 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089101 01/09/2022 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 145 12/09/2022 17742 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089154 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 22/09/2022 34840 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088985 01/09/2022 N DC06 C Medical Vouchers 1900 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 11 22/09/2022 8770 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088984 01/09/2022 N DC06 C Medical Vouchers 1900 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 10 22/09/2022 19822 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022013195 01/09/2022 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 56 08/09/2022 9349 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090597 01/09/2022 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 71 19/09/2022 21723 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057797 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 08/09/2022 16674 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057798 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 08/09/2022 16540 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057799 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 08/09/2022 11048 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088041 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 20/09/2022 9150 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057801 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 08/09/2022 21162 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057802 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 08/09/2022 19863 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088024 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 15/09/2022 19606 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088058 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 27/09/2022 8859 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088039 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 20/09/2022 11931 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088040 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 20/09/2022 14717 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088048 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 22/09/2022 11815 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057803 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 163 08/09/2022 13660 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057800 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 08/09/2022 21778 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022013292 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 103 09/09/2022 11721 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090639 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 129 20/09/2022 4000 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090638 01/09/2022 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 128 20/09/2022 8024 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013268 01/09/2022 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 79 08/09/2022 9857 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013267 01/09/2022 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 78 08/09/2022 17655 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011364 01/09/2022 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 295 08/09/2022 540137 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011367 01/09/2022 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 298 08/09/2022 34804 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022089232 01/09/2022 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 417 20/09/2022 135000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089240 01/09/2022 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 425 22/09/2022 90000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011368 01/09/2022 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 299 08/09/2022 114774 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011370 01/09/2022 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 301 08/09/2022 79997 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011374 01/09/2022 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 305 08/09/2022 944227 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011378 01/09/2022 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 309 08/09/2022 368669 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011380 01/09/2022 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 311 08/09/2022 698691 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011293 01/09/2022 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 224 08/09/2022 21000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011294 01/09/2022 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 225 08/09/2022 18618 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011299 01/09/2022 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 230 08/09/2022 9495 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089268 01/09/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 453 27/09/2022 6690 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089269 01/09/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 454 27/09/2022 6864 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089271 01/09/2022 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 456 27/09/2022 48850 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011284 01/09/2022 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 215 08/09/2022 14791 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011285 01/09/2022 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 216 08/09/2022 17398 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011286 01/09/2022 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 217 08/09/2022 13390 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011287 01/09/2022 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 218 08/09/2022 34579 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011288 01/09/2022 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 08/09/2022 85830 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011289 01/09/2022 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 08/09/2022 80649 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011290 01/09/2022 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 08/09/2022 20217 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011291 01/09/2022 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 08/09/2022 14047 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011292 01/09/2022 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 08/09/2022 22502 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089190 01/09/2022 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 375 15/09/2022 156157 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089191 01/09/2022 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 376 15/09/2022 69227 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011412 01/09/2022 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 343 09/09/2022 44329 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011413 01/09/2022 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 344 09/09/2022 27419 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011416 01/09/2022 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 347 09/09/2022 366512 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011417 01/09/2022 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 348 09/09/2022 251078 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089192 01/09/2022 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 377 15/09/2022 139428 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089193 01/09/2022 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 378 15/09/2022 54409 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089196 01/09/2022 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 381 15/09/2022 66822 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089197 01/09/2022 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 382 15/09/2022 58209 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089198 01/09/2022 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 383 15/09/2022 58517 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089199 01/09/2022 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 384 15/09/2022 41272 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089200 01/09/2022 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 385 15/09/2022 34552 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011363 01/09/2022 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 294 08/09/2022 39451 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011350 01/09/2022 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 281 08/09/2022 19877 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089209 01/09/2022 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 394 19/09/2022 57845 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011352 01/09/2022 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 283 08/09/2022 35443 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089201 01/09/2022 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 386 15/09/2022 36356 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089208 01/09/2022 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 393 19/09/2022 261000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011298 01/09/2022 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 229 08/09/2022 18638 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011297 01/09/2022 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 228 08/09/2022 6497 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011296 01/09/2022 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 227 08/09/2022 17000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011339 01/09/2022 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 270 08/09/2022 273362 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011410 01/09/2022 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 341 09/09/2022 45304 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011411 01/09/2022 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 342 09/09/2022 4400 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089170 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 355 12/09/2022 11400 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011295 01/09/2022 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 226 08/09/2022 12500 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011300 01/09/2022 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 231 08/09/2022 46776 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011301 01/09/2022 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 232 08/09/2022 49262 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011362 01/09/2022 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 293 08/09/2022 12500 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059986 01/09/2022 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 17 08/09/2022 26000 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091204 01/09/2022 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 33 27/09/2022 96689 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091198 01/09/2022 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 27 27/09/2022 68380 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091197 01/09/2022 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 26 27/09/2022 57267 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091195 01/09/2022 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 24 19/09/2022 22394 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022089284 01/09/2022 N DC06 C Medical Vouchers 2200 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 12/09/2022 21013 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089281 01/09/2022 N DC06 C Medical Vouchers 2200 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 77 12/09/2022 10203 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089322 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 118 27/09/2022 11510 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089323 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 119 27/09/2022 46391 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057985 01/09/2022 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 173 08/09/2022 18483 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058002 01/09/2022 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 190 08/09/2022 16347 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058003 01/09/2022 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 191 08/09/2022 43182 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058037 01/09/2022 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 225 08/09/2022 52290 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058038 01/09/2022 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 226 08/09/2022 78607 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057980 01/09/2022 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 08/09/2022 15300 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057999 01/09/2022 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 187 08/09/2022 492612 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058005 01/09/2022 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 193 08/09/2022 105739 22029 MEDICAL OFFICER,ESI DISPENSARY,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

VN092022088265 01/09/2022 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 235 12/09/2022 12950 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088284 01/09/2022 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 254 15/09/2022 12186 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088285 01/09/2022 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 255 15/09/2022 29591 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088286 01/09/2022 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 256 15/09/2022 15044 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088287 01/09/2022 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 257 15/09/2022 9500 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057997 01/09/2022 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 185 08/09/2022 12462 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057996 01/09/2022 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 184 08/09/2022 24950 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058004 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192 08/09/2022 31988 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088258 01/09/2022 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 228 12/09/2022 19836 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088262 01/09/2022 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 232 12/09/2022 12928 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088266 01/09/2022 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 236 12/09/2022 28234 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088267 01/09/2022 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 237 12/09/2022 4800 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088268 01/09/2022 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 238 12/09/2022 21600 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088269 01/09/2022 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 239 12/09/2022 15358 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057990 01/09/2022 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 178 08/09/2022 12795 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057991 01/09/2022 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 179 08/09/2022 99915 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088304 01/09/2022 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 274 23/09/2022 106661 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088305 01/09/2022 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 275 23/09/2022 225730 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057987 01/09/2022 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 175 08/09/2022 17682 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057988 01/09/2022 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 176 08/09/2022 17900 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057986 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 08/09/2022 17121 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058036 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 08/09/2022 13669 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088294 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 22/09/2022 15263 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088296 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 22/09/2022 11566 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088298 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 22/09/2022 9239 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088291 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 19/09/2022 7705 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088293 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 22/09/2022 42224 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057998 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 08/09/2022 333018 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058000 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 08/09/2022 17807 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058001 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 08/09/2022 38533 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057984 01/09/2022 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 172 08/09/2022 106598 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057983 01/09/2022 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 171 08/09/2022 11776 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058021 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 08/09/2022 22831 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088259 01/09/2022 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 229 12/09/2022 16098 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057982 01/09/2022 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 170 08/09/2022 83564 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068687 01/09/2022 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 82 22/09/2022 33179 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022058200 01/09/2022 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 151 08/09/2022 37551 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058201 01/09/2022 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 152 08/09/2022 88493 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058209 01/09/2022 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 160 08/09/2022 141228 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088474 01/09/2022 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 191 12/09/2022 86542 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088478 01/09/2022 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 195 13/09/2022 49534 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088479 01/09/2022 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 196 13/09/2022 82031 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058173 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 08/09/2022 18909 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058192 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 08/09/2022 4865 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058193 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 08/09/2022 4917 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058171 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 08/09/2022 56882 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058190 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 08/09/2022 33604 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058191 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 08/09/2022 29362 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058195 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 08/09/2022 11280 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058196 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 08/09/2022 17000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058197 01/09/2022 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 148 08/09/2022 177941 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058198 01/09/2022 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 149 08/09/2022 85768 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058199 01/09/2022 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 150 08/09/2022 70747 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088494 01/09/2022 N DC06 C Medical Vouchers 2300 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 211 19/09/2022 13944 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058202 01/09/2022 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 153 08/09/2022 108158 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058179 01/09/2022 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 130 08/09/2022 271936 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058194 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 08/09/2022 7250 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058172 01/09/2022 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 08/09/2022 14775 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058040 01/09/2022 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 1 08/09/2022 1183500 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022046892 01/09/2022 N DC06 D Misc. 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 373 08/09/2022 112500 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088982 01/09/2022 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 14/09/2022 290037 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088986 01/09/2022 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 27/09/2022 9998753 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088987 01/09/2022 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 2 27/09/2022 5256598 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022093007 01/09/2022 N DC06 E Abstract Contingent Bill 0300 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
28 CONSTRUCTION OF FIELD CHANNELS ON BIST DOAB CANAL SYSTEM (PMKSY) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 21/09/2022 3678000 03333 EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093003 01/09/2022 N DC06 E Abstract Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS
07 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME 0000 01 STAND ALONE OFF-GRID SOLAR PUMPS
53 MAJOR WORKS
20 POWER NT V 4 21/09/2022 42046000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022093002 01/09/2022 N DC06 E Abstract Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS
07 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME 0000 01 STAND ALONE OFF-GRID SOLAR PUMPS
53 MAJOR WORKS
20 POWER NT V 3 21/09/2022 250000000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022093004 01/09/2022 N DC06 E Abstract Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM-KUSUM SCHEME 0000 01 STAND ALONE OFF GRID SOLAR PUMPS
53 MAJOR WORKS
20 POWER NT V 5 21/09/2022 32450000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022089396 01/09/2022 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 157 23/09/2022 82546 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089395 01/09/2022 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 156 23/09/2022 23429 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN092022011491 01/09/2022 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 74 08/09/2022 63069 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011492 01/09/2022 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 75 08/09/2022 56692 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011508 01/09/2022 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 91 08/09/2022 182387 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011418 01/09/2022 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 1 01/09/2022 727350 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011479 01/09/2022 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 62 07/09/2022 24730 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089403 01/09/2022 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 164 27/09/2022 800890 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089400 01/09/2022 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 161 23/09/2022 28104 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089355 01/09/2022 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 116 13/09/2022 18200 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089366 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 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 127 20/09/2022 49004 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089398 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 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 159 23/09/2022 78448 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011519 01/09/2022 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 102 08/09/2022 179000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011520 01/09/2022 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 103 08/09/2022 30000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011521 01/09/2022 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 08/09/2022 25500 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011522 01/09/2022 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 08/09/2022 213900 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089354 01/09/2022 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 115 13/09/2022 30000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089401 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 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 162 27/09/2022 5000 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011489 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 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 72 08/09/2022 50358 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011490 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 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 08/09/2022 117482 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089370 01/09/2022 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 131 20/09/2022 1950 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089371 01/09/2022 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 132 20/09/2022 550 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089372 01/09/2022 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 133 20/09/2022 3082 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089373 01/09/2022 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 134 20/09/2022 480 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089374 01/09/2022 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 135 20/09/2022 4440 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089375 01/09/2022 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 136 20/09/2022 120766 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011505 01/09/2022 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 88 08/09/2022 1665 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011506 01/09/2022 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 89 08/09/2022 3876 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011507 01/09/2022 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 90 08/09/2022 1500 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011502 01/09/2022 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 85 08/09/2022 65999 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011503 01/09/2022 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 86 08/09/2022 5000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089351 01/09/2022 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 112 12/09/2022 519956 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089358 01/09/2022 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 119 15/09/2022 28370 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089359 01/09/2022 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 120 15/09/2022 144286 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089365 01/09/2022 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 126 19/09/2022 33608 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089369 01/09/2022 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 130 20/09/2022 40938 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011476 01/09/2022 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 59 07/09/2022 119760 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011477 01/09/2022 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 60 07/09/2022 56023 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089360 01/09/2022 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 121 16/09/2022 57140 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089361 01/09/2022 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 122 16/09/2022 28365 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089363 01/09/2022 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 124 16/09/2022 18926 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089364 01/09/2022 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 125 19/09/2022 18771 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089367 01/09/2022 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 128 20/09/2022 76460 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089368 01/09/2022 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 129 20/09/2022 4080 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011487 01/09/2022 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 70 08/09/2022 89663 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022006616 01/09/2022 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 465 08/09/2022 9820 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006644 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 493 08/09/2022 10050 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006570 01/09/2022 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 419 08/09/2022 38462 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006571 01/09/2022 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 420 08/09/2022 39502 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006572 01/09/2022 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 421 08/09/2022 14800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006583 01/09/2022 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
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 432 08/09/2022 7574 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006605 01/09/2022 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 454 08/09/2022 7000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006607 01/09/2022 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 456 08/09/2022 80640 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006608 01/09/2022 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 457 08/09/2022 185220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006618 01/09/2022 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 467 08/09/2022 194880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006635 01/09/2022 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 484 08/09/2022 14944 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006649 01/09/2022 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 498 08/09/2022 20400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006650 01/09/2022 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 499 08/09/2022 7557 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006765 01/09/2022 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 614 09/09/2022 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006766 01/09/2022 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 615 09/09/2022 187639 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006767 01/09/2022 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 616 09/09/2022 170240 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006769 01/09/2022 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 618 09/09/2022 172166 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006770 01/09/2022 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 619 09/09/2022 139769 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006773 01/09/2022 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 622 09/09/2022 172220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006717 01/09/2022 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
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 566 08/09/2022 35354 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006718 01/09/2022 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
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 567 08/09/2022 32000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006740 01/09/2022 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 589 08/09/2022 17850 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006743 01/09/2022 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 592 08/09/2022 166950 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006479 01/09/2022 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 328 07/09/2022 14840 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006495 01/09/2022 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 344 07/09/2022 104688 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006501 01/09/2022 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 350 07/09/2022 330608 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

VN092022006382 01/09/2022 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 231 07/09/2022 6681280 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006400 01/09/2022 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 249 07/09/2022 113412 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006404 01/09/2022 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 253 07/09/2022 10777 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061746 01/09/2022 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 812 22/09/2022 188800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061786 01/09/2022 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 852 23/09/2022 183267 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061798 01/09/2022 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 864 27/09/2022 175930 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061802 01/09/2022 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 868 27/09/2022 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061805 01/09/2022 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 871 27/09/2022 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061806 01/09/2022 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 872 27/09/2022 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061807 01/09/2022 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 873 27/09/2022 147392 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061870 01/09/2022 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 678 15/09/2022 17069 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061929 01/09/2022 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 689 15/09/2022 116570 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061930 01/09/2022 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 690 15/09/2022 144032 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061931 01/09/2022 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 691 15/09/2022 191131 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061932 01/09/2022 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 692 15/09/2022 85008 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061936 01/09/2022 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 696 15/09/2022 10100 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061938 01/09/2022 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 698 15/09/2022 182932 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061967 01/09/2022 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 775 20/09/2022 45880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061989 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
38 MEDICAL EDUCATION AND RES NT V 797 22/09/2022 5200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006604 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 453 08/09/2022 61220 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006606 01/09/2022 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 455 08/09/2022 89928 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061933 01/09/2022 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 693 15/09/2022 1049 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061939 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 699 15/09/2022 12514 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006155 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD
01 EMPLOYEES STATE INSURANCE SCHEME 93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 4 01/09/2022 236120 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061816 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 DISTRICT ADMINISTRATION 93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 882 29/09/2022 57670 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061817 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 DISTRICT ADMINISTRATION 93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 883 29/09/2022 65110 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061896 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 DISTRICT ADMINISTRATION 13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 732 19/09/2022 8000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061990 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 DISTRICT ADMINISTRATION 92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 798 22/09/2022 707 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006709 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 558 08/09/2022 49791 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006710 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 559 08/09/2022 49375 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006711 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 560 08/09/2022 26300 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006712 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 561 08/09/2022 48901 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006713 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 562 08/09/2022 24149 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006714 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 563 08/09/2022 295000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006715 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 564 08/09/2022 189390 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006719 01/09/2022 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 568 08/09/2022 3150 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061874 01/09/2022 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 682 15/09/2022 7514 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061875 01/09/2022 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 683 15/09/2022 4362 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061910 01/09/2022 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 746 19/09/2022 2419 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061912 01/09/2022 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 748 19/09/2022 13194 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061997 01/09/2022 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 805 22/09/2022 6000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061998 01/09/2022 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 806 22/09/2022 650 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061754 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 820 22/09/2022 511050 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061779 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 845 23/09/2022 53660 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006754 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 603 09/09/2022 8000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061877 01/09/2022 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 685 15/09/2022 4362 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061926 01/09/2022 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 686 15/09/2022 17249 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061927 01/09/2022 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 687 15/09/2022 9596 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061934 01/09/2022 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 694 15/09/2022 107655 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061898 01/09/2022 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 734 19/09/2022 25000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061899 01/09/2022 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 735 19/09/2022 15000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061919 01/09/2022 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 755 19/09/2022 1089 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061821 01/09/2022 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 629 12/09/2022 84060 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061889 01/09/2022 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 725 19/09/2022 560 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061895 01/09/2022 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 731 19/09/2022 30 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061814 01/09/2022 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 880 27/09/2022 4420 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006755 01/09/2022 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 604 09/09/2022 4000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061907 01/09/2022 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 743 19/09/2022 1800 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061994 01/09/2022 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 802 22/09/2022 191520 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061991 01/09/2022 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 799 22/09/2022 175053 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061992 01/09/2022 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 800 22/09/2022 57152 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061999 01/09/2022 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 807 22/09/2022 43620 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022062000 01/09/2022 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 808 22/09/2022 8994 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022062001 01/09/2022 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 809 22/09/2022 191520 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022062003 01/09/2022 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 811 22/09/2022 766649 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061824 01/09/2022 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 632 12/09/2022 172220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061826 01/09/2022 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 634 12/09/2022 162288 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061808 01/09/2022 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 874 27/09/2022 142688 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061809 01/09/2022 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 875 27/09/2022 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

VN092022061810 01/09/2022 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 876 27/09/2022 39220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061818 01/09/2022 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 884 29/09/2022 169670 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006153 01/09/2022 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 2 01/09/2022 31740 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061828 01/09/2022 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 636 12/09/2022 194880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061829 01/09/2022 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 637 12/09/2022 157606 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061846 01/09/2022 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 654 13/09/2022 193725 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061855 01/09/2022 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 663 13/09/2022 437630 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061858 01/09/2022 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 666 14/09/2022 1044350 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006569 01/09/2022 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 418 08/09/2022 43069 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061928 01/09/2022 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 688 15/09/2022 1644 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061947 01/09/2022 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 707 15/09/2022 53500 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006581 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 430 08/09/2022 6670 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006587 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 436 08/09/2022 10900 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006477 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 326 07/09/2022 102480 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006478 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 327 07/09/2022 13810 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061942 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 702 15/09/2022 60764 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061944 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 704 15/09/2022 108969 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061945 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 705 15/09/2022 196507 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061878 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 714 19/09/2022 884 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006349 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 198 07/09/2022 30528 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061747 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 813 22/09/2022 15660 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006614 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 463 08/09/2022 36809 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006615 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 464 08/09/2022 67169 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
21 SUPPLIES AND MATERIALS

VN092022061876 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 684 15/09/2022 7670 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
10 POL OF OFFICE VEHICLES

VN092022061753 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
003 TRAINING
06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 819 22/09/2022 4000 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
13 OFFICE EXPENSES

VN092022006741 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 590 08/09/2022 41475 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022006465 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 314 07/09/2022 128768 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
30 OTHER CONTRACTUAL SERVICES

VN092022006428 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 277 07/09/2022 378389 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
28 PROFESSIONAL SERVICES

VN092022061771 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 837 23/09/2022 486289 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022061772 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 838 23/09/2022 431282 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022061906 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 742 19/09/2022 1500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
13 OFFICE EXPENSES

VN092022061914 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 750 19/09/2022 7860 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
13 OFFICE EXPENSES

VN092022061909 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
104 DRUG CONTROL
06 PUBLIC HEALTH
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 745 19/09/2022 23128 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
21 SUPPLIES AND MATERIALS

VN092022061888 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 724 19/09/2022 11490 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
02 WAGES

VN092022061773 01/09/2022 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 839 23/09/2022 194228 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061774 01/09/2022 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 840 23/09/2022 55696 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061775 01/09/2022 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 841 23/09/2022 197921 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061776 01/09/2022 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 842 23/09/2022 76160 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061782 01/09/2022 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 848 23/09/2022 4529 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061783 01/09/2022 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 849 23/09/2022 9439 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006152 01/09/2022 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 1 01/09/2022 21630 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006156 01/09/2022 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 5 01/09/2022 96550 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006157 01/09/2022 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 6 01/09/2022 3393830 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061822 01/09/2022 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 630 12/09/2022 214848 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061825 01/09/2022 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 633 12/09/2022 58150 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061850 01/09/2022 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 658 13/09/2022 841680 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061860 01/09/2022 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 668 14/09/2022 1219198 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061861 01/09/2022 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 669 14/09/2022 713761 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006580 01/09/2022 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 429 08/09/2022 14000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006582 01/09/2022 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 431 08/09/2022 14964 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006584 01/09/2022 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 433 08/09/2022 26280 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006590 01/09/2022 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 439 08/09/2022 206500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006591 01/09/2022 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 440 08/09/2022 5900 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006592 01/09/2022 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 441 08/09/2022 4870 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006593 01/09/2022 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 442 08/09/2022 45696 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006594 01/09/2022 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 443 08/09/2022 39400 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006595 01/09/2022 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 444 08/09/2022 13933 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006596 01/09/2022 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 445 08/09/2022 13629 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006597 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 446 08/09/2022 14573 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006598 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 447 08/09/2022 12390 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006599 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 448 08/09/2022 9493 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006647 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 496 08/09/2022 33590 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006752 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 601 09/09/2022 753677 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006753 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 602 09/09/2022 52500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006756 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 605 09/09/2022 46438 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006757 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 606 09/09/2022 582300 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006758 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 607 09/09/2022 98574 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006759 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 608 09/09/2022 195328 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006760 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 609 09/09/2022 129304 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

VN092022006761 01/09/2022 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 610 09/09/2022 49357 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006762 01/09/2022 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 611 09/09/2022 49147 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006763 01/09/2022 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 612 09/09/2022 41246 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006768 01/09/2022 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 617 09/09/2022 12113138 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006772 01/09/2022 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 621 09/09/2022 5660730 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006673 01/09/2022 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 554 08/09/2022 268052 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006706 01/09/2022 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 555 08/09/2022 17449 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006707 01/09/2022 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 556 08/09/2022 40111 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006708 01/09/2022 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 557 08/09/2022 49662 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006764 01/09/2022 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 613 09/09/2022 642581 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006732 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 581 08/09/2022 1347 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006733 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 582 08/09/2022 5500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006734 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 583 08/09/2022 104898 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061796 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 862 27/09/2022 26194 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061799 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 865 27/09/2022 50290 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061800 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
94 WATER CHARGES
38 MEDICAL EDUCATION AND RES NT V 866 27/09/2022 924 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061801 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
94 WATER CHARGES
38 MEDICAL EDUCATION AND RES NT V 867 27/09/2022 924 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061803 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 869 27/09/2022 37496 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006154 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 3 01/09/2022 378500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061911 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 747 19/09/2022 6132 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061940 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 700 15/09/2022 84829 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022061935 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 695 15/09/2022 1197840 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061920 01/09/2022 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 756 19/09/2022 26130 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022062002 01/09/2022 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
94 WATER CHARGES
38 MEDICAL EDUCATION AND RES NT V 810 22/09/2022 172174 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061827 01/09/2022 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 635 12/09/2022 21674 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061830 01/09/2022 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 638 12/09/2022 103153 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006633 01/09/2022 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 482 08/09/2022 14900 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022006648 01/09/2022 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 497 08/09/2022 27214 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022061948 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 708 15/09/2022 87320 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088800 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 2 20/09/2022 11344500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088802 01/09/2022 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 4 21/09/2022 2760538 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088804 01/09/2022 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 6 21/09/2022 7567350 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088807 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 9 22/09/2022 1470400 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088801 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 3 20/09/2022 5338639 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088803 01/09/2022 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 5 21/09/2022 1299076 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088805 01/09/2022 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 7 21/09/2022 3561105 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088806 01/09/2022 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 8 22/09/2022 3124600 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089408 01/09/2022 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 117 13/09/2022 5000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011621 01/09/2022 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 93 08/09/2022 39359 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089409 01/09/2022 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 118 13/09/2022 2000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089410 01/09/2022 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 119 13/09/2022 2000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089411 01/09/2022 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 120 13/09/2022 10000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089412 01/09/2022 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 121 13/09/2022 10000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089413 01/09/2022 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 122 13/09/2022 38630 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089414 01/09/2022 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 123 13/09/2022 15000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089415 01/09/2022 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 124 13/09/2022 10000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089416 01/09/2022 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 125 13/09/2022 10000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089417 01/09/2022 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 126 13/09/2022 30380 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011586 01/09/2022 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 58 07/09/2022 17500 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089418 01/09/2022 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 127 14/09/2022 78000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089419 01/09/2022 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 128 14/09/2022 9000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089434 01/09/2022 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 143 19/09/2022 33000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089452 01/09/2022 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 161 27/09/2022 18000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089445 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 154 22/09/2022 1090 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011637 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 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 109 09/09/2022 16650 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011638 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 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 110 09/09/2022 49900 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011640 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 112 09/09/2022 14988 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089406 01/09/2022 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 115 12/09/2022 1687 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011588 01/09/2022 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 60 08/09/2022 37100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011600 01/09/2022 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 72 08/09/2022 23160 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011607 01/09/2022 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 79 08/09/2022 7711 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011614 01/09/2022 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 86 08/09/2022 135870 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011617 01/09/2022 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 89 08/09/2022 173960 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089420 01/09/2022 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 129 15/09/2022 17343 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089428 01/09/2022 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 137 19/09/2022 20000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089429 01/09/2022 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 138 19/09/2022 24975 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089433 01/09/2022 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 142 19/09/2022 11500 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089404 01/09/2022 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 113 12/09/2022 13070 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089405 01/09/2022 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 114 12/09/2022 185000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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


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VN092022089427 01/09/2022 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 136    19/09/2022           17778 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022089430 01/09/2022 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 139    19/09/2022            1190 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022089437 01/09/2022 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 146    20/09/2022           45541 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022089438 01/09/2022 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 147    20/09/2022           13842 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022011530 01/09/2022 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 2      01/09/2022          638790 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022011587 01/09/2022 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 59     08/09/2022            4805 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022011599 01/09/2022 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 71     08/09/2022           15086 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022011604 01/09/2022 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 76     08/09/2022            5766 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022011618 01/09/2022 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 90     08/09/2022            6246 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
                                                                 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022011619 01/09/2022 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
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37 LAW AND JUSTICE NT V 91 08/09/2022 39094 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011620 01/09/2022 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 92 08/09/2022 49053 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089407 01/09/2022 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 116 13/09/2022 9000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022046901 01/09/2022 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 382 08/09/2022 5000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046919 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 400 08/09/2022 1000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069630 01/09/2022 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 539 19/09/2022 81040 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069631 01/09/2022 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 540 19/09/2022 84950 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069581 01/09/2022 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 490 14/09/2022 84210 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069707 01/09/2022 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 616 22/09/2022 200 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069580 01/09/2022 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 489 14/09/2022 21654 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069621 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 530 15/09/2022 620 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046530 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 11 01/09/2022 1140 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046531 01/09/2022 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
93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 12 01/09/2022 340 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069579 01/09/2022 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 488 14/09/2022 2406 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069620 01/09/2022 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 529 15/09/2022 354 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046563 01/09/2022 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 44 07/09/2022 23859 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046931 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 412 08/09/2022 2000 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046541 01/09/2022 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 22 01/09/2022 260000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046562 01/09/2022 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 43 07/09/2022 2651 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046975 01/09/2022 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
94 WATER CHARGES

11 HEALTH AND FAMILY WELFARE NT V 456 08/09/2022 10000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046978 01/09/2022 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
94 WATER CHARGES

11 HEALTH AND FAMILY WELFARE NT V 459 08/09/2022 10000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069582 01/09/2022 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 491 14/09/2022 9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046956 01/09/2022 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 437 08/09/2022 1256 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046897 01/09/2022 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 378 08/09/2022 1256 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046922 01/09/2022 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 403 08/09/2022 1256 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046925 01/09/2022 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 406 08/09/2022 5024 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069625 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 534 19/09/2022 10413 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046954 01/09/2022 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 435 08/09/2022 4460 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046957 01/09/2022 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 438 08/09/2022 2049 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046974 01/09/2022 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 455 08/09/2022 4495 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046879 01/09/2022 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 360 08/09/2022 691 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046880 01/09/2022 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 361 08/09/2022 6078 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069626 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 535 19/09/2022 8000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069721 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 630 27/09/2022 1555 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046991 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 472 09/09/2022 4125 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046881 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 362 08/09/2022 8028 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046923 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 404 08/09/2022 3151 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046878 01/09/2022 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 359 08/09/2022 9959 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046955 01/09/2022 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 436 08/09/2022 9141 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046961 01/09/2022 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 442 08/09/2022 3768 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046962 01/09/2022 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 443 08/09/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046963 01/09/2022 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 444 08/09/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046964 01/09/2022 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 445 08/09/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046965 01/09/2022 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 446 08/09/2022 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046958 01/09/2022 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 439 08/09/2022 5588 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046877 01/09/2022 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 358 08/09/2022 2794 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069719 01/09/2022 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 628 23/09/2022 2000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069628 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 537 19/09/2022 3382 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069627 01/09/2022 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 536 19/09/2022 6000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046564 01/09/2022 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 45 07/09/2022 53020 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022046565 01/09/2022 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 46 07/09/2022 50369 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069709 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 618 22/09/2022 3000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089453 01/09/2022 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 134 12/09/2022 611 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

VN092022089455 01/09/2022 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 136 12/09/2022 427 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

VN092022089456 01/09/2022 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 137 13/09/2022 231 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

VN092022089479 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 160 27/09/2022 53634 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

VN092022089480 01/09/2022 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 161 27/09/2022 3656 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

VN092022089481 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 162 27/09/2022 17216 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

VN092022089482 01/09/2022 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 163 27/09/2022 583670 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

VN092022089483 01/09/2022 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 164 27/09/2022 95108 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

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

VN092022011660 01/09/2022 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 20 07/09/2022 718517 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

VN092022011702 01/09/2022 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 62 08/09/2022 778 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

VN092022011703 01/09/2022 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 63 08/09/2022 778 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

VN092022011704 01/09/2022 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 64 08/09/2022 390 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

VN092022011705 01/09/2022 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 65 08/09/2022 778 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

VN092022011706 01/09/2022 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 66 08/09/2022 778 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

VN092022011707 01/09/2022 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 67 08/09/2022 778 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

VN092022089463 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 144 15/09/2022 8642 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011730 01/09/2022 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 90 08/09/2022 65863 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011754 01/09/2022 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 114 09/09/2022 214191 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011755 01/09/2022 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 115 09/09/2022 65863 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011738 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 98 09/09/2022 36840 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011747 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 107 09/09/2022 754138 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011745 01/09/2022 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 105 09/09/2022 36402 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011746 01/09/2022 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 106 09/09/2022 18400 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011753 01/09/2022 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 113 09/09/2022 16225 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011759 01/09/2022 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 119 09/09/2022 18880 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011769 01/09/2022 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 129 09/09/2022 18400 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011770 01/09/2022 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 130 09/09/2022 11194 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011737 01/09/2022 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 97 09/09/2022 18302 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011740 01/09/2022 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 100 09/09/2022 24096 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011741 01/09/2022 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 101 09/09/2022 10825 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011742 01/09/2022 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 09/09/2022 20338 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011743 01/09/2022 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 103 09/09/2022 107346 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011744 01/09/2022 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 104 09/09/2022 16612 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011748 01/09/2022 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 108 09/09/2022 81420 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011749 01/09/2022 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 109 09/09/2022 81420 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011751 01/09/2022 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 111 09/09/2022 36285 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011764 01/09/2022 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 124 09/09/2022 1800 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011765 01/09/2022 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 125 09/09/2022 4495 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089460 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 141 15/09/2022 1617 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089464 01/09/2022 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 145 15/09/2022 72526 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089465 01/09/2022 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 146 15/09/2022 74844 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089468 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 149 19/09/2022 3128 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089469 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 150 19/09/2022 15468 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089471 01/09/2022 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 152 19/09/2022 7985 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011654 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 14 01/09/2022 12078 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011655 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 15 01/09/2022 13555 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011656 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 16 01/09/2022 10338 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011657 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 17 01/09/2022 13416 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011658 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 18 01/09/2022 12233 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011659 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 19 01/09/2022 13319 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011710 01/09/2022 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 70 08/09/2022 6358 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011726 01/09/2022 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 86 08/09/2022 214191 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011727 01/09/2022 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 87 08/09/2022 214191 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011728 01/09/2022 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 88 08/09/2022 65863 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011729 01/09/2022 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 89 08/09/2022 214191 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011762 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 122 09/09/2022 25000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011763 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 123 09/09/2022 8122 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011756 01/09/2022 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 116 09/09/2022 214191 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011757 01/09/2022 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 117 09/09/2022 65863 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011758 01/09/2022 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 118 09/09/2022 214191 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011708 01/09/2022 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 68 08/09/2022 2685 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

VN092022011709 01/09/2022 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 69 08/09/2022 241 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

VN092022011734 01/09/2022 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 94 09/09/2022 9234 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

VN092022011739 01/09/2022 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 99 09/09/2022 8958 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

VN092022011750 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 110 09/09/2022 15000 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

VN092022089457 01/09/2022 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 138 15/09/2022 67500 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089458 01/09/2022 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 139 15/09/2022 1639 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089459 01/09/2022 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 140 15/09/2022 1800 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089461 01/09/2022 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 142 15/09/2022 3007226 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089462 01/09/2022 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 143 15/09/2022 1717 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089466 01/09/2022 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 147 16/09/2022 665676 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089467 01/09/2022 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 148 16/09/2022 503065 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089470 01/09/2022 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 151 19/09/2022 83339 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089476 01/09/2022 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 157 22/09/2022 75000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022089477 01/09/2022 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 158 22/09/2022 17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011711 01/09/2022 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 71 08/09/2022 301331 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011722 01/09/2022 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 82 08/09/2022 1452 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, 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

VN092022011723 01/09/2022 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 83 08/09/2022 24900 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011724 01/09/2022 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 84 08/09/2022 2520 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011732 01/09/2022 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 92 09/09/2022 24750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011736 01/09/2022 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 96 09/09/2022 58000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011733 01/09/2022 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 93 09/09/2022 25000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022011735 01/09/2022 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 95 09/09/2022 14000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092022049067 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 164 08/09/2022 760 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049068 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 165 08/09/2022 2242 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049069 01/09/2022 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

13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 166 08/09/2022 1750 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049070 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 167 08/09/2022 1050 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049071 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 168 08/09/2022 2990 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049072 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 169 08/09/2022 1681 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049073 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 170 08/09/2022 960 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049074 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 171 08/09/2022 1006 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049075 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 172 08/09/2022 10033 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049094 01/09/2022 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
26 ADVERTISING AND PUBLICITY
11 HEALTH AND FAMILY WELFARE NT V 191 08/09/2022 46851 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049095 01/09/2022 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
26 ADVERTISING AND PUBLICITY
11 HEALTH AND FAMILY WELFARE NT V 192 08/09/2022 15355 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049096 01/09/2022 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
26 ADVERTISING AND PUBLICITY
11 HEALTH AND FAMILY WELFARE NT V 193 08/09/2022 6035 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049097 01/09/2022 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
26 ADVERTISING AND PUBLICITY
11 HEALTH AND FAMILY WELFARE NT V 194 08/09/2022 6370 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049098 01/09/2022 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 195 08/09/2022 2903 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049099 01/09/2022 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 196 08/09/2022 11352 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049108 01/09/2022 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 205 09/09/2022 21909 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049079 01/09/2022 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 176 08/09/2022 2095 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081050 01/09/2022 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 19/09/2022 13292 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081051 01/09/2022 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 235 19/09/2022 44015 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081052 01/09/2022 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 236 19/09/2022 39677 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081053 01/09/2022 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 237 19/09/2022 43802 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081054 01/09/2022 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 238 19/09/2022 10460 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081055 01/09/2022 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 239 19/09/2022 7600 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081058 01/09/2022 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 242 20/09/2022 435950 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081075 01/09/2022 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 259 23/09/2022 13263 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081078 01/09/2022 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
27 MINOR WORKS
11 HEALTH AND FAMILY WELFARE NT V 262 23/09/2022 59708 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081081 01/09/2022 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 265 27/09/2022 4646 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081082 01/09/2022 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 266 27/09/2022 8172 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081083 01/09/2022 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 267 27/09/2022 12468 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081084 01/09/2022 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 268 27/09/2022 41306 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081085 01/09/2022 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 269 27/09/2022 45023 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081039 01/09/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 223 15/09/2022 1122 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049109 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 206 09/09/2022 28800 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049008 01/09/2022 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 105 07/09/2022 52911 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048966 01/09/2022 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 63 07/09/2022 30837 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081035 01/09/2022 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 219 12/09/2022 418 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049110 01/09/2022 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 207 09/09/2022 9408 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049112 01/09/2022 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 209 09/09/2022 1991 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081076 01/09/2022 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 260 23/09/2022 22010 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081077 01/09/2022 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 261 23/09/2022 17760 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022048925 01/09/2022 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 22 01/09/2022 26002 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049118 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 215 09/09/2022 15396 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049119 01/09/2022 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 216 09/09/2022 934 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049120 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 217 09/09/2022 7000 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081040 01/09/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 224 15/09/2022 12080 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081041 01/09/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 225 15/09/2022 3858 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081042 01/09/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 226 15/09/2022 38881 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081043 01/09/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 227 15/09/2022 6139 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081086 01/09/2022 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 270 27/09/2022 41206 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049080 01/09/2022 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 177 08/09/2022 45329 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049081 01/09/2022 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 178 08/09/2022 17797 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049082 01/09/2022 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 179 08/09/2022 15199 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049083 01/09/2022 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 180 08/09/2022 4484 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049084 01/09/2022 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 181 08/09/2022 14650 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049085 01/09/2022 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 182 08/09/2022 4450 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049086 01/09/2022 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 183 08/09/2022 10486 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049087 01/09/2022 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 184 08/09/2022 16994 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049088 01/09/2022 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 185 08/09/2022 21740 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049089 01/09/2022 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 186 08/09/2022 20490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081063 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 247 22/09/2022 1416 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081064 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 248 22/09/2022 2891 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081065 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 249 22/09/2022 2950 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081066 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 250 22/09/2022 10966 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

VN092022081067 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 251 22/09/2022 9428 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049058 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 155 08/09/2022 7215 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049062 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 159 08/09/2022 1395 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049063 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 160 08/09/2022 1075 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049064 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 161 08/09/2022 3980 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049065 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 162 08/09/2022 590 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049066 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 163 08/09/2022 1334 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088771 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088769 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088770 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088772 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088773 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088774 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088775 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088776 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088777 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088778 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088779 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088780 01/09/2022 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 12/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088781 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088782 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088783 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088791 01/09/2022 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 23 22/09/2022 111100000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088784 01/09/2022 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 16 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088785 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088786 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088787 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088788 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088789 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088790 01/09/2022 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 20/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088792 01/09/2022 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 22/09/2022 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088793 01/09/2022 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 22/09/2022 27000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088799 01/09/2022 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 11 28/09/2022 152605000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058041 01/09/2022 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 1 07/09/2022 152605000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058049 01/09/2022 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 9 07/09/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058042 01/09/2022 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 2 07/09/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058048 01/09/2022 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 07/09/2022 235527000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058044 01/09/2022 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 4 07/09/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058045 01/09/2022 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 5 07/09/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058046 01/09/2022 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 07/09/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058047 01/09/2022 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 07/09/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022058043 01/09/2022 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 3 07/09/2022 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022011800 01/09/2022 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 27 07/09/2022 12800 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092384 01/09/2022 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 104 12/09/2022 2205 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011798 01/09/2022 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 25 07/09/2022 16300 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011799 01/09/2022 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 26 07/09/2022 16800 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011801 01/09/2022 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 28 07/09/2022 26000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011802 01/09/2022 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 29 07/09/2022 10400 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011803 01/09/2022 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 30 07/09/2022 3000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011804 01/09/2022 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 31 07/09/2022 19100 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011805 01/09/2022 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 32 07/09/2022 15000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011806 01/09/2022 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 33 07/09/2022 20000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011807 01/09/2022 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 34 07/09/2022 20000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011860 01/09/2022 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 87 08/09/2022 1105 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092388 01/09/2022 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 108 15/09/2022 3064 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092389 01/09/2022 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 109 15/09/2022 6000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092390 01/09/2022 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 15/09/2022 1500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092391 01/09/2022 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 111 15/09/2022 3700 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092398 01/09/2022 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 118 22/09/2022 35000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092399 01/09/2022 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 119 22/09/2022 32500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092402 01/09/2022 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 22/09/2022 6000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011861 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 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 88 08/09/2022 34000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011864 01/09/2022 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 91 08/09/2022 2850 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011868 01/09/2022 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 08/09/2022 20000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011774 01/09/2022 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 1 01/09/2022 10400 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092382 01/09/2022 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 102 12/09/2022 800 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011867 01/09/2022 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 94 08/09/2022 4716 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011866 01/09/2022 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 93 08/09/2022 9000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011852 01/09/2022 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 79 08/09/2022 18600 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,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

VN092022011853 01/09/2022 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 80 08/09/2022 2240 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011854 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 81 08/09/2022 31166 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011855 01/09/2022 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 82 08/09/2022 3200 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011856 01/09/2022 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 83 08/09/2022 9870 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011857 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 84 08/09/2022 7832 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011858 01/09/2022 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 85 08/09/2022 19582 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011862 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 89 08/09/2022 27750 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011865 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 92 08/09/2022 149700 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011871 01/09/2022 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 98 08/09/2022 6770 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011872 01/09/2022 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 99 08/09/2022 25024 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011775 01/09/2022 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 2 01/09/2022 260030 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092385 01/09/2022 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 105 15/09/2022 1055 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092386 01/09/2022 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 106 15/09/2022 22180 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092387 01/09/2022 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 107 15/09/2022 51950 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092383 01/09/2022 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 103 12/09/2022 4716 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011797 01/09/2022 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 24 07/09/2022 44000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022010574 01/09/2022 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 156 08/09/2022 1500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010578 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 160 08/09/2022 150000 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010555 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 137 08/09/2022 426 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010560 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 142 08/09/2022 4599 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010557 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 139 08/09/2022 900 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010576 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 158 08/09/2022 980 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010434 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 16 01/09/2022 4380 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092359 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 172 13/09/2022 5000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092362 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 175 13/09/2022 7540 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010561 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 143 08/09/2022 12708 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010562 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 144 08/09/2022 11892 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010563 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 145 08/09/2022 3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010564 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 146 08/09/2022 3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010565 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 147 08/09/2022 3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010579 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 161 08/09/2022 3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010580 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 162 08/09/2022 3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092365 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 178 15/09/2022 1293 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092360 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 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 173 13/09/2022 2185 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010567 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 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 149 08/09/2022 2150 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010568 01/09/2022 N DC06 F Fully vouched Contingent Bill 0400 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 150 08/09/2022 2550 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010575 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 157 08/09/2022 980 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092351 01/09/2022 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 164 12/09/2022 1080 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092358 01/09/2022 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 171 13/09/2022 501500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010570 01/09/2022 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 152 08/09/2022 1434 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010577 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 159 08/09/2022 10000 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092364 01/09/2022 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 177 15/09/2022 1010 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010556 01/09/2022 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 08/09/2022 900 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010424 01/09/2022 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 6 01/09/2022 356513 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010566 01/09/2022 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 148 08/09/2022 49489 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010573 01/09/2022 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 155 08/09/2022 1938 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092316 01/09/2022 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 15 27/09/2022 721 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065419 01/09/2022 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 9 08/09/2022 721 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065418 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 8 08/09/2022 30000 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022089484 01/09/2022 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 81 12/09/2022 138000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089486 01/09/2022 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 83 12/09/2022 31452 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012020 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 62 08/09/2022 1200 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089494 01/09/2022 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 91 19/09/2022 49790 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089493 01/09/2022 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 90 19/09/2022 39759 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089492 01/09/2022 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 89 19/09/2022 390 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089491 01/09/2022 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 19/09/2022 86020 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012012 01/09/2022 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 08/09/2022 32399 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011974 01/09/2022 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 17 02/09/2022 98933 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012018 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 60 08/09/2022 24853 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012014 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 08/09/2022 589 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011973 01/09/2022 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 16 02/09/2022 6382 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011972 01/09/2022 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 15 02/09/2022 20000 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022011970 01/09/2022 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 13 01/09/2022 113970 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089485 01/09/2022 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 82 12/09/2022 707 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012019 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 61 08/09/2022 1050 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012015 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 58 08/09/2022 2085 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011971 01/09/2022 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 14 01/09/2022 24535 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012017 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 59 08/09/2022 493335 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089502 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 99 22/09/2022 23200 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

VN092022089489 01/09/2022 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 86 15/09/2022 14260 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089488 01/09/2022 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 85 15/09/2022 121068 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012021 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 63 08/09/2022 300 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022010751 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 170 08/09/2022 6058 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010746 01/09/2022 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 165 08/09/2022 1160 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010748 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 167 08/09/2022 13758 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089056 01/09/2022 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 197 15/09/2022 27930 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022089055 01/09/2022 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 196 15/09/2022 3000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022010753 01/09/2022 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 172 08/09/2022 2150 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089024 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 270 27/09/2022 90880 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089053 01/09/2022 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 194 15/09/2022 1119 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010609 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 28 01/09/2022 250000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010593 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 12 01/09/2022 250000 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010582 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 1 01/09/2022 450000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089097 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 238 19/09/2022 3880 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089044 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 185 12/09/2022 120 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010749 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 168 08/09/2022 10000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089079 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 220 19/09/2022 19859 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089012 01/09/2022 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
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 258 23/09/2022 1980 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088995 01/09/2022 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 241 20/09/2022 1120 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089066 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 207 15/09/2022 3000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089051 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 192 13/09/2022 2500 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089040 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 181 12/09/2022 2450 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010752 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 171 08/09/2022 539 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089046 01/09/2022 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 187 12/09/2022 8545 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089054 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 195 15/09/2022 10000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010747 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 166 08/09/2022 69865 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010750 01/09/2022 N DC06 F Fully vouched Contingent Bill 0500 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 169 08/09/2022 4000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022012106 01/09/2022 N DC06 F Fully vouched Contingent Bill 0600 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 69 08/09/2022 650 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089571 01/09/2022 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 209 27/09/2022 12610 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089523 01/09/2022 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 161 15/09/2022 8100 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089565 01/09/2022 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 203 23/09/2022 12500 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089515 01/09/2022 N DC06 F Fully vouched Contingent Bill 0600 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 153 15/09/2022 150230 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089562 01/09/2022 N DC06 F Fully vouched Contingent Bill 0600 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 200 23/09/2022 25840 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012122 01/09/2022 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 85 08/09/2022 1433 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089508 01/09/2022 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 146 13/09/2022 70000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089509 01/09/2022 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 13/09/2022 90000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089521 01/09/2022 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 159 15/09/2022 33700 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089522 01/09/2022 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 160 15/09/2022 4000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089520 01/09/2022 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 158 15/09/2022 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089530 01/09/2022 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 168 15/09/2022 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012124 01/09/2022 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 87 08/09/2022 112000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012125 01/09/2022 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 88 08/09/2022 1650 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012137 01/09/2022 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 100 08/09/2022 115555 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012138 01/09/2022 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 101 08/09/2022 21950 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012141 01/09/2022 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 104 09/09/2022 17532 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089503 01/09/2022 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 141 12/09/2022 12266 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089524 01/09/2022 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 162 15/09/2022 1456 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089525 01/09/2022 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 163 15/09/2022 6493 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089526 01/09/2022 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 164 15/09/2022 6280 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089527 01/09/2022 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 165 15/09/2022 17000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089528 01/09/2022 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 166 15/09/2022 17452 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089531 01/09/2022 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 169 15/09/2022 1999 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089532 01/09/2022 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 170 15/09/2022 3385 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089533 01/09/2022 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 171 15/09/2022 18617 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089555 01/09/2022 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 193 22/09/2022 19347 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089556 01/09/2022 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 194 22/09/2022 84360 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089559 01/09/2022 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 197 22/09/2022 2205 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089560 01/09/2022 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 198 22/09/2022 10000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089561 01/09/2022 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 199 22/09/2022 627 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089567 01/09/2022 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 205 23/09/2022 182358 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089568 01/09/2022 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 206 23/09/2022 112128 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012058 01/09/2022 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 21 01/09/2022 208370 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012177 01/09/2022 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 140 09/09/2022 88718 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012108 01/09/2022 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 71 08/09/2022 3950 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012118 01/09/2022 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 81 08/09/2022 20236 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012120 01/09/2022 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 83 08/09/2022 16412 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012121 01/09/2022 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 84 08/09/2022 6964 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012126 01/09/2022 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 89 08/09/2022 3300 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

VN092022012129 01/09/2022 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 92 08/09/2022 11976 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012062 01/09/2022 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 25 02/09/2022 502161 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089511 01/09/2022 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 149 14/09/2022 51060 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089512 01/09/2022 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 150 14/09/2022 8390 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089513 01/09/2022 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 151 14/09/2022 1179 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089514 01/09/2022 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 152 14/09/2022 6752 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089516 01/09/2022 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 154 15/09/2022 460 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089535 01/09/2022 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 173 19/09/2022 3601 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089539 01/09/2022 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 177 20/09/2022 30000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089540 01/09/2022 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 178 20/09/2022 35109 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089541 01/09/2022 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 179 20/09/2022 4090 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089563 01/09/2022 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 201 23/09/2022 68937 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089564 01/09/2022 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 202 23/09/2022 389414 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089570 01/09/2022 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 208 27/09/2022 27945 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012140 01/09/2022 N DC06 F Fully vouched Contingent Bill 0600 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 103 09/09/2022 800 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069562 01/09/2022 N DC06 F Fully vouched Contingent Bill 0600 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 489 22/09/2022 2130 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069564 01/09/2022 N DC06 F Fully vouched Contingent Bill 0600 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 491 22/09/2022 900 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007128 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 350 08/09/2022 115370 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007130 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 352 08/09/2022 200000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007127 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 349 08/09/2022 11129 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069495 01/09/2022 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 422 15/09/2022 1680 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069496 01/09/2022 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 423 15/09/2022 8050 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069516 01/09/2022 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 443 20/09/2022 5700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007107 01/09/2022 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 329 08/09/2022 1530 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007109 01/09/2022 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 331 08/09/2022 4310 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007125 01/09/2022 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 347 08/09/2022 1350 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007154 01/09/2022 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 376 08/09/2022 2880 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007175 01/09/2022 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 397 09/09/2022 9192 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007177 01/09/2022 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 399 09/09/2022 2694 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022006811 01/09/2022 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 33 01/09/2022 400000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007129 01/09/2022 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 351 08/09/2022 258490 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007166 01/09/2022 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 388 08/09/2022 5275 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069519 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 446 20/09/2022 1240 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069563 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 490 22/09/2022 1200 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069537 01/09/2022 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 464 22/09/2022 651 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007147 01/09/2022 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 369 08/09/2022 1097 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007174 01/09/2022 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 396 09/09/2022 2298 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069492 01/09/2022 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 419 15/09/2022 1239 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007110 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 332 08/09/2022 700 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007126 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 348 08/09/2022 19856 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069498 01/09/2022 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 425 19/09/2022 1944 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007149 01/09/2022 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
10 POL OF OFFICE VEHICLES

11 HEALTH AND FAMILY WELFARE NT V 371 08/09/2022 861 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007151 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 373 08/09/2022 10000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069504 01/09/2022 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 431 20/09/2022 1000 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069505 01/09/2022 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 432 20/09/2022 1050 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069506 01/09/2022 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 433 20/09/2022 900 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069507 01/09/2022 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 434 20/09/2022 1150 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069517 01/09/2022 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 444 20/09/2022 1528 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007065 01/09/2022 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 287 07/09/2022 81228 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007176 01/09/2022 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 398 09/09/2022 43662 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007108 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 330 08/09/2022 2930 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022064373 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 63 27/09/2022 15000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064365 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 55 22/09/2022 2885 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064364 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 54 22/09/2022 6980 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064404 01/09/2022 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 19 07/09/2022 2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012320 01/09/2022 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 116 08/09/2022 39920 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012322 01/09/2022 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 08/09/2022 14750 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012340 01/09/2022 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 08/09/2022 8726 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012345 01/09/2022 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 141 08/09/2022 38999 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012346 01/09/2022 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 142 08/09/2022 20900 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012310 01/09/2022 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 106 07/09/2022 1681 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012311 01/09/2022 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 107 07/09/2022 2358 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012312 01/09/2022 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 108 07/09/2022 8445 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012314 01/09/2022 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 110 08/09/2022 259750 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012315 01/09/2022 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 111 08/09/2022 37204 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012316 01/09/2022 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 112 08/09/2022 195142 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089572 01/09/2022 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 170 12/09/2022 4274 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089587 01/09/2022 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 185 14/09/2022 18000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089590 01/09/2022 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 188 15/09/2022 148300 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,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

VN092022089629 01/09/2022 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 227 22/09/2022 3441 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089630 01/09/2022 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 228 22/09/2022 6060 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089631 01/09/2022 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 229 22/09/2022 48000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089632 01/09/2022 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 230 22/09/2022 3100 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012196 01/09/2022 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 161 08/09/2022 21998 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012197 01/09/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 162 08/09/2022 1900 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012267 01/09/2022 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 63 07/09/2022 140000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012268 01/09/2022 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 64 07/09/2022 67517 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012269 01/09/2022 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 65 07/09/2022 141250 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012323 01/09/2022 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 119 08/09/2022 28011 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012324 01/09/2022 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 120 08/09/2022 2510 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012200 01/09/2022 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 165 09/09/2022 21100 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012321 01/09/2022 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 117 08/09/2022 39202 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012341 01/09/2022 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 137 08/09/2022 34700 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012199 01/09/2022 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 164 09/09/2022 37800 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089579 01/09/2022 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 177 12/09/2022 1371 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089591 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 189 15/09/2022 2500 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089592 01/09/2022 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

13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 190 15/09/2022 2500 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089593 01/09/2022 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 191 15/09/2022 1217 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089594 01/09/2022 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 192 15/09/2022 851 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012309 01/09/2022 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 105 07/09/2022 9667 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012186 01/09/2022 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 151 08/09/2022 16985 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012188 01/09/2022 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 153 08/09/2022 406350 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012190 01/09/2022 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 155 08/09/2022 21718 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012191 01/09/2022 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 156 08/09/2022 2981 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012193 01/09/2022 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 158 08/09/2022 5341 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012194 01/09/2022 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
14 RENT, RATES AND TAXES

37 LAW AND JUSTICE NT V 159 08/09/2022 31780 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012195 01/09/2022 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
14 RENT, RATES AND TAXES

37 LAW AND JUSTICE NT V 160 08/09/2022 26000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089576 01/09/2022 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 174 12/09/2022 10000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089577 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 175 12/09/2022 26000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089578 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 176 12/09/2022 31780 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089581 01/09/2022 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 179 12/09/2022 8020 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089582 01/09/2022 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 180 12/09/2022 1002 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089606 01/09/2022 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 204 19/09/2022 4955 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089607 01/09/2022 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 205 19/09/2022 14955 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089608 01/09/2022 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 206 19/09/2022 2191 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089626 01/09/2022 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 224 20/09/2022 9866 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089639 01/09/2022 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 237 27/09/2022 10160 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089640 01/09/2022 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 238 27/09/2022 4993 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089641 01/09/2022 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 239 27/09/2022 894 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089573 01/09/2022 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 171 12/09/2022 5400 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089574 01/09/2022 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 172 12/09/2022 7936 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089575 01/09/2022 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 173 12/09/2022 9200 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089596 01/09/2022 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 194 15/09/2022 5299 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012213 01/09/2022 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 9 01/09/2022 120 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012238 01/09/2022 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 34 02/09/2022 560546 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089597 01/09/2022 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 195 15/09/2022 364 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089598 01/09/2022 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 196 15/09/2022 29000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089599 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 197 15/09/2022 7531 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089600 01/09/2022 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 198 15/09/2022 11824 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089609 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 207 19/09/2022 13078 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089610 01/09/2022 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 208 19/09/2022 30000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089611 01/09/2022 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 209 19/09/2022 1236 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089612 01/09/2022 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 210 19/09/2022 5667 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089615 01/09/2022 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 213 20/09/2022 6790 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089616 01/09/2022 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 214 20/09/2022 1675 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089617 01/09/2022 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 215 20/09/2022 1093 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089634 01/09/2022 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 232 23/09/2022 9471 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089635 01/09/2022 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 233 23/09/2022 940 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089638 01/09/2022 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 236 27/09/2022 5245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012319 01/09/2022 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 115 08/09/2022 118683 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022065052 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 551 15/09/2022 6750 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007801 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 482 08/09/2022 1000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065075 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 574 19/09/2022 124831 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065077 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES

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                          11 HEALTH AND FAMILY WELFARE NT V 576    19/09/2022          21330 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022065104 01/09/2022 N DC06 F Fully vouched Contingent Bill           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
                                                                                                                                                                  93 ELECTRICITY CHARGES
                          11 HEALTH AND FAMILY WELFARE NT V 603    22/09/2022         100000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022065110 01/09/2022 N DC06 F Fully vouched Contingent Bill           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
                                                                                                                                                                  93 ELECTRICITY CHARGES
                          11 HEALTH AND FAMILY WELFARE NT V 609    22/09/2022         150000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007775 01/09/2022 N DC06 F Fully vouched Contingent Bill           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
                                                                                                                                                                  93 ELECTRICITY CHARGES
                          11 HEALTH AND FAMILY WELFARE NT V 456    08/09/2022          50000 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007776 01/09/2022 N DC06 F Fully vouched Contingent Bill           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
                                                                                                                                                                  93 ELECTRICITY CHARGES
                          11 HEALTH AND FAMILY WELFARE NT V 457    08/09/2022          50000 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 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
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VN092022007783 01/09/2022 N DC06 F Fully vouched Contingent Bill           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
                                                                                                                                                                  93 ELECTRICITY CHARGES
                          11 HEALTH AND FAMILY WELFARE NT V 464    08/09/2022         100000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022007798 01/09/2022 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 479    08/09/2022             30 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022065039 01/09/2022 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 538    13/09/2022           3850 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022065073 01/09/2022 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 572    19/09/2022            690 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022065122 01/09/2022 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 621    23/09/2022           1260 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN092022007418 01/09/2022 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 14 02/09/2022 140 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065074 01/09/2022 N DC06 F Fully vouched Contingent Bill 0700 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 573 19/09/2022 150000 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065107 01/09/2022 N DC06 F Fully vouched Contingent Bill 0700 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 606 22/09/2022 100000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007738 01/09/2022 N DC06 F Fully vouched Contingent Bill 0700 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 08/09/2022 100000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007799 01/09/2022 N DC06 F Fully vouched Contingent Bill 0700 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 480 08/09/2022 100000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007420 01/09/2022 N DC06 F Fully vouched Contingent Bill 0700 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 16 02/09/2022 100000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065054 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 553 15/09/2022 7172 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065055 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 554 15/09/2022 9130 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065044 01/09/2022 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 543 15/09/2022 1002 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065056 01/09/2022 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 555 15/09/2022 1563 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007739 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 420 08/09/2022 16184 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007800 01/09/2022 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 481 08/09/2022 1533 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065053 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 552 15/09/2022 9281 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065106 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
26 ADVERTISING AND PUBLICITY
11 HEALTH AND FAMILY WELFARE NT V 605 22/09/2022 16725 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065034 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 533 13/09/2022 29600 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065035 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 534 13/09/2022 1700 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065130 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 629 27/09/2022 35860 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007737 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 418 08/09/2022 11750 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007804 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 485 08/09/2022 12200 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007814 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 495 08/09/2022 60741 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022007419 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 15 02/09/2022 35360 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065057 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 556 15/09/2022 22089 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065078 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 577 19/09/2022 7695 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065076 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 575 19/09/2022 88240 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022064170 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 12 19/09/2022 4800 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022064165 01/09/2022 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 7 07/09/2022 9193 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012401 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 55 08/09/2022 2912 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012402 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 56 08/09/2022 2912 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089664 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 22/09/2022 79116 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089663 01/09/2022 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 90 22/09/2022 13555 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089652 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 15/09/2022 22873 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089650 01/09/2022 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 77 15/09/2022 17623 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012403 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 57 08/09/2022 321488 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012393 01/09/2022 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 47 08/09/2022 6230 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089682 01/09/2022 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 109 27/09/2022 100070 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089681 01/09/2022 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 108 27/09/2022 80380 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012413 01/09/2022 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 08/09/2022 50220 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012412 01/09/2022 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 08/09/2022 36330 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012394 01/09/2022 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 48 08/09/2022 129470 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012347 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 1 01/09/2022 5800 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089653 01/09/2022 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 80 15/09/2022 21801 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089648 01/09/2022 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 75 15/09/2022 22883 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089647 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 74 15/09/2022 69000 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089646 01/09/2022 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 73 15/09/2022 12815 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089644 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 15/09/2022 35240 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089684 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 111 27/09/2022 2730 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089683 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 110 27/09/2022 1130 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089660 01/09/2022 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 87 20/09/2022 1122 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012404 01/09/2022 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 58 08/09/2022 4840 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012408 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS

98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE

13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 62 08/09/2022 1480005 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012407 01/09/2022 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 61 08/09/2022 11120 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012406 01/09/2022 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 60 08/09/2022 6090 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012405 01/09/2022 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 59 08/09/2022 24060 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089674 01/09/2022 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 101 23/09/2022 108400 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089673 01/09/2022 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 100 23/09/2022 244500 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089661 01/09/2022 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 88 20/09/2022 130500 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089659 01/09/2022 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 86 20/09/2022 117000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089643 01/09/2022 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 70 13/09/2022 166665 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022065784 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 542 22/09/2022 2576 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065775 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 533 22/09/2022 3310 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065780 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 538 22/09/2022 1880 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065776 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 534 22/09/2022 4050 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065783 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 541 22/09/2022 49090 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010023 01/09/2022 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 217 07/09/2022 9226 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092022010183 01/09/2022 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 377 08/09/2022 12337 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065790 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 548 27/09/2022 15971 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065789 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 547 27/09/2022 11600 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065741 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 499 19/09/2022 3000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022010114 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
94 WATER CHARGES

11 HEALTH AND FAMILY WELFARE NT V 308 08/09/2022 287000 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065768 01/09/2022 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 526 20/09/2022 503110 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065763 01/09/2022 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 521 20/09/2022 310 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065762 01/09/2022 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 520 20/09/2022 20850 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065761 01/09/2022 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 519 20/09/2022 7430 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065760 01/09/2022 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 518 20/09/2022 710 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065759 01/09/2022 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 517 20/09/2022 5820 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065671 01/09/2022 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 429 12/09/2022 1037 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065668 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 426 12/09/2022 1870 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065667 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 425 12/09/2022 2875 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065788 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 546 23/09/2022 5000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065740 01/09/2022 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 498 19/09/2022 1430 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065739 01/09/2022 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 497 19/09/2022 11240 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065738 01/09/2022 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 496 19/09/2022 41230 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065733 01/09/2022 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 491 15/09/2022 25250 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065722 01/09/2022 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 480 13/09/2022 11750 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065779 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 537 22/09/2022 33020 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065778 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 536 22/09/2022 85150 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065777 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 535 22/09/2022 94320 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065781 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 539 22/09/2022 41003 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069374 01/09/2022 N DC06 F Fully vouched Contingent Bill 0800 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 20 09/09/2022 21920 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022089722 01/09/2022 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 111 20/09/2022 10000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089723 01/09/2022 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 112 20/09/2022 105370 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012415 01/09/2022 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 1 01/09/2022 903452 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012464 01/09/2022 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 08/09/2022 5000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012466 01/09/2022 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 52 08/09/2022 10670 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012485 01/09/2022 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 71 08/09/2022 947211 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012486 01/09/2022 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 72 08/09/2022 100646 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089697 01/09/2022 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 86 15/09/2022 5880 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089698 01/09/2022 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 87 15/09/2022 5293 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089702 01/09/2022 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 91 19/09/2022 34147 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012465 01/09/2022 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 51 08/09/2022 99063 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012467 01/09/2022 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 53 08/09/2022 10582 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089689 01/09/2022 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 78 14/09/2022 2723 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089691 01/09/2022 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 80 15/09/2022 1834 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012416 01/09/2022 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 2 01/09/2022 4713 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012450 01/09/2022 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 36 07/09/2022 3729 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089692 01/09/2022 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 15/09/2022 16260 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089693 01/09/2022 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 82 15/09/2022 13261 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089694 01/09/2022 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 83 15/09/2022 35185 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089695 01/09/2022 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 84 15/09/2022 7215 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089729 01/09/2022 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 118 23/09/2022 2935 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012484 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 70 08/09/2022 885 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012457 01/09/2022 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 07/09/2022 29700 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089690 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 79 15/09/2022 516541 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089688 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 77 12/09/2022 1416 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089687 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 76 12/09/2022 2154 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089703 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 92 19/09/2022 5000 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089724 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 113 22/09/2022 1706 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089726 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 115 22/09/2022 372 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065458 01/09/2022 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 403 12/09/2022 198000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065462 01/09/2022 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 407 12/09/2022 66184 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065463 01/09/2022 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 408 12/09/2022 52005 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065496 01/09/2022 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 441 15/09/2022 70288 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009726 01/09/2022 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 319 08/09/2022 82461 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009727 01/09/2022 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 320 08/09/2022 86940 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009712 01/09/2022 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 310 08/09/2022 144367 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009713 01/09/2022 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 311 08/09/2022 63081 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009714 01/09/2022 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 312 08/09/2022 116778 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009720 01/09/2022 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 313 08/09/2022 119086 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009721 01/09/2022 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 314 08/09/2022 68430 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009722 01/09/2022 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 315 08/09/2022 97474 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009723 01/09/2022 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 316 08/09/2022 548044 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009724 01/09/2022 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 317 08/09/2022 102408 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009725 01/09/2022 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 318 08/09/2022 88080 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, 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

VN092022009730 01/09/2022 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 323 08/09/2022 69134 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009731 01/09/2022 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 324 08/09/2022 107143 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009732 01/09/2022 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 325 08/09/2022 34296 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009733 01/09/2022 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 326 08/09/2022 22894 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009734 01/09/2022 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 327 08/09/2022 19838 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009735 01/09/2022 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 328 08/09/2022 19262 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009736 01/09/2022 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 329 08/09/2022 17250 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009737 01/09/2022 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 330 08/09/2022 14005 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009738 01/09/2022 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 331 08/09/2022 12004 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009739 01/09/2022 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 332 08/09/2022 13935 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065605 01/09/2022 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 582 22/09/2022 8996 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009424 01/09/2022 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 17 01/09/2022 25421 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009425 01/09/2022 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 18 01/09/2022 11070 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065495 01/09/2022 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 440 15/09/2022 6370 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009765 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 358 08/09/2022 1200 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009799 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 392 08/09/2022 69941 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065554 01/09/2022 N DC06 F Fully vouched Contingent Bill 0900 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 531 19/09/2022 1620 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009798 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 391 08/09/2022 5000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065543 01/09/2022 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 520 19/09/2022 73050 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065586 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 563 20/09/2022 4974 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065497 01/09/2022 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 442 15/09/2022 1002 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065488 01/09/2022 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 433 14/09/2022 2498 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009767 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 360 08/09/2022 2058 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009787 01/09/2022 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 380 08/09/2022 9600 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009788 01/09/2022 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 381 08/09/2022 52340 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009789 01/09/2022 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 382 08/09/2022 9972 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009791 01/09/2022 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 384 08/09/2022 4000 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009792 01/09/2022 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
26 ADVERTISING AND PUBLICITY

11 HEALTH AND FAMILY WELFARE NT V 385 08/09/2022 8179 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009793 01/09/2022 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 386 08/09/2022 84190 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009794 01/09/2022 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 387 08/09/2022 88046 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009795 01/09/2022 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 388 08/09/2022 61572 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009800 01/09/2022 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 393 08/09/2022 41650 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065583 01/09/2022 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 560 20/09/2022 9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065585 01/09/2022 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 562 20/09/2022 660541 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065587 01/09/2022 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 564 20/09/2022 6880 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065589 01/09/2022 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 566 20/09/2022 707 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065590 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 567 20/09/2022 15456 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065591 01/09/2022 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 568 20/09/2022 98953 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065540 01/09/2022 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 517 19/09/2022 9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065557 01/09/2022 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 534 19/09/2022 25340 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009664 01/09/2022 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 257 07/09/2022 54636 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009673 01/09/2022 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 266 07/09/2022 7806 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065423 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 443 15/09/2022 21912 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009740 01/09/2022 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 333 08/09/2022 24920 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009741 01/09/2022 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 334 08/09/2022 24165 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009742 01/09/2022 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 335 08/09/2022 22416 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009743 01/09/2022 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 336 08/09/2022 20399 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009764 01/09/2022 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 357 08/09/2022 1000 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009766 01/09/2022 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 359 08/09/2022 3898 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009776 01/09/2022 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 369 08/09/2022 23470 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009777 01/09/2022 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 370 08/09/2022 23231 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009778 01/09/2022 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 371 08/09/2022 19273 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009779 01/09/2022 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 372 08/09/2022 22321 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009786 01/09/2022 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 379 08/09/2022 358038 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009790 01/09/2022 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 383 08/09/2022 31740 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009728 01/09/2022 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 321 08/09/2022 103869 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009729 01/09/2022 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 322 08/09/2022 53080 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065584 01/09/2022 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 561 20/09/2022 1000 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065588 01/09/2022 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 565 20/09/2022 1000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065592 01/09/2022 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 569 22/09/2022 110972 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065593 01/09/2022 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 570 22/09/2022 159000 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065594 01/09/2022 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 571 22/09/2022 142820 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065595 01/09/2022 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 572 22/09/2022 78381 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065596 01/09/2022 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 573 22/09/2022 82596 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065597 01/09/2022 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 574 22/09/2022 157540 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065598 01/09/2022 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 575 22/09/2022 77572 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065599 01/09/2022 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 576 22/09/2022 129105 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065600 01/09/2022 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 577 22/09/2022 78040 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065601 01/09/2022 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 578 22/09/2022 185524 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, 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

VN092022065602 01/09/2022 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 579 22/09/2022 116491 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065603 01/09/2022 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 580 22/09/2022 204840 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065604 01/09/2022 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 581 22/09/2022 78804 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065663 01/09/2022 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 640 29/09/2022 30790 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065425 01/09/2022 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 445 15/09/2022 36138 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069454 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 42 08/09/2022 2000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069463 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 51 12/09/2022 30000 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069464 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 52 12/09/2022 2400 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069440 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 28 08/09/2022 30000 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069434 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 22 08/09/2022 2900 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069438 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 26 08/09/2022 2500 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069439 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 27 08/09/2022 1000 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022069466 01/09/2022 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 54 15/09/2022 217 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012488 01/09/2022 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 1 01/09/2022 458862 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089771 01/09/2022 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 121 27/09/2022 68614 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012555 01/09/2022 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 68 08/09/2022 23153 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012556 01/09/2022 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 69 08/09/2022 23674 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012557 01/09/2022 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 70 08/09/2022 2944 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012558 01/09/2022 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 71 08/09/2022 1630 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012559 01/09/2022 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 72 08/09/2022 9275 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012561 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 74 08/09/2022 18183 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089730 01/09/2022 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 80 13/09/2022 829 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089731 01/09/2022 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 81 13/09/2022 708 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089738 01/09/2022 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 88 16/09/2022 141000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089739 01/09/2022 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 89 16/09/2022 36600 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089740 01/09/2022 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 90 16/09/2022 34000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089744 01/09/2022 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 94 19/09/2022 289344 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089746 01/09/2022 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 96 22/09/2022 132914 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089770 01/09/2022 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 120 27/09/2022 6100 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089732 01/09/2022 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 82 13/09/2022 1050 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012560 01/09/2022 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 73 08/09/2022 417433 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012562 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 75 08/09/2022 48836 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012563 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 76 08/09/2022 2594 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012564 01/09/2022 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 77 08/09/2022 92920 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089733 01/09/2022 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 16/09/2022 2242 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089734 01/09/2022 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 84 16/09/2022 2340 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089741 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 91 19/09/2022 48400 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089758 01/09/2022 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 108 23/09/2022 3250 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089759 01/09/2022 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 109 23/09/2022 64130 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089760 01/09/2022 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 110 23/09/2022 89690 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089761 01/09/2022 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 111 23/09/2022 7400 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089762 01/09/2022 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 112 23/09/2022 11947 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089763 01/09/2022 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 113 27/09/2022 51720 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089764 01/09/2022 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 114 27/09/2022 33755 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089765 01/09/2022 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 115 27/09/2022 36934 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089766 01/09/2022 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 116 27/09/2022 38400 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089767 01/09/2022 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 117 27/09/2022 6000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089768 01/09/2022 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 118 27/09/2022 30177 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089736 01/09/2022 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 16/09/2022 2674 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089737 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 87 16/09/2022 2288 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089748 01/09/2022 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
13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 98 22/09/2022 19779 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089749 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 99 22/09/2022 3535 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089750 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 100 22/09/2022 21826 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089751 01/09/2022 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 22/09/2022 128150 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089752 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 102 22/09/2022 2594 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089769 01/09/2022 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 119 27/09/2022 199296 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012554 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 67 08/09/2022 48400 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022081259 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 369 22/09/2022 281310 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081235 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 345 19/09/2022 444490 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081260 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 370 22/09/2022 500000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081265 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 375 23/09/2022 195030 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081266 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 376 23/09/2022 104360 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081267 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 377 23/09/2022 9865 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081268 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 378 23/09/2022 390745 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081256 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 366 22/09/2022 51210 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081257 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 367 22/09/2022 48790 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081269 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 379 23/09/2022 250000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050161 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 296 08/09/2022 11500 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081236 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 346 19/09/2022 200000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, 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

VN092022081239 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 349 19/09/2022 4500 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081240 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 350 19/09/2022 1990 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081238 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 348 19/09/2022 8560 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050162 01/09/2022 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 297 08/09/2022 188 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050164 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 299 08/09/2022 500 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050165 01/09/2022 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 300 08/09/2022 500 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050166 01/09/2022 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 301 08/09/2022 500 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050167 01/09/2022 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 302 08/09/2022 500 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050170 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 305 08/09/2022 4700 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022050171 01/09/2022 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 306 08/09/2022 14160 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049956 01/09/2022 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 91 07/09/2022 7414 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049957 01/09/2022 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 92 07/09/2022 109280 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081206 01/09/2022 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 316 12/09/2022 45620 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081207 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 317 12/09/2022 3000 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081226 01/09/2022 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 336 15/09/2022 2579 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081228 01/09/2022 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 338 15/09/2022 4680 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081231 01/09/2022 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 341 15/09/2022 16190 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081241 01/09/2022 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 351 19/09/2022 208 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081254 01/09/2022 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 364 22/09/2022 9420 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081278 01/09/2022 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 388 23/09/2022 5102 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081279 01/09/2022 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 389 27/09/2022 8500 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049954 01/09/2022 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 89 07/09/2022 8052 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049955 01/09/2022 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 90 07/09/2022 26968 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081204 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 314 12/09/2022 1944 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081208 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 318 12/09/2022 824 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081209 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 319 12/09/2022 824 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049913 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 48 07/09/2022 3888 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022049905 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
02 WAGES

11 HEALTH AND FAMILY WELFARE NT V 40 07/09/2022 41364 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081237 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 347 19/09/2022 125000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022081258 01/09/2022 N DC06 F Fully vouched Contingent Bill 1000 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 368 22/09/2022 15280 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089807 01/09/2022 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 191 19/09/2022 5758 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089808 01/09/2022 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 192 19/09/2022 7505 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089812 01/09/2022 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 196 19/09/2022 39603 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089809 01/09/2022 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 193 19/09/2022 39973 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089810 01/09/2022 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 194 19/09/2022 9086 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089811 01/09/2022 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 195 19/09/2022 39603 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089813 01/09/2022 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 197 19/09/2022 2976 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012659 01/09/2022 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
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 93 07/09/2022 3000 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012707 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 141 08/09/2022 1798 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012719 01/09/2022 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 153 09/09/2022 636 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012697 01/09/2022 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 131 08/09/2022 28025 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012698 01/09/2022 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 132 08/09/2022 26338 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012699 01/09/2022 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 133 08/09/2022 49493 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012704 01/09/2022 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 138 08/09/2022 28190 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012705 01/09/2022 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 139 08/09/2022 28140 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089776 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 160 13/09/2022 1116 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089881 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 265 27/09/2022 755 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012688 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 122 08/09/2022 3560505 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012713 01/09/2022 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 147 08/09/2022 408 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089775 01/09/2022 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 159 13/09/2022 15611 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089773 01/09/2022 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 157 13/09/2022 9200 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089774 01/09/2022 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 158 13/09/2022 36279 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089797 01/09/2022 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 181 15/09/2022 74100 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089837 01/09/2022 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 221 19/09/2022 81300 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089856 01/09/2022 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 240 22/09/2022 61600 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089857 01/09/2022 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 241 22/09/2022 59600 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089858 01/09/2022 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 242 22/09/2022 2124 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089859 01/09/2022 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 243 22/09/2022 58636 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089879 01/09/2022 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 263 23/09/2022 8458 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089880 01/09/2022 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 264 23/09/2022 3325 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012615 01/09/2022 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 49 07/09/2022 78000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012618 01/09/2022 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 52 07/09/2022 58750 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012711 01/09/2022 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 145 08/09/2022 19607 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012712 01/09/2022 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 146 08/09/2022 5481 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089777 01/09/2022 N DC06 F Fully vouched Contingent Bill 1100 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 161 13/09/2022 4939 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012708 01/09/2022 N DC06 F Fully vouched Contingent Bill 1100 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 142 08/09/2022 590 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012679 01/09/2022 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 113 08/09/2022 8854 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012687 01/09/2022 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 121 08/09/2022 52982 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012689 01/09/2022 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 123 08/09/2022 750000 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

VN092022012695 01/09/2022 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 129 08/09/2022 46144 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012696 01/09/2022 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 130 08/09/2022 2312 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089772 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 156 12/09/2022 1550384 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089860 01/09/2022 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 244 22/09/2022 48563 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089872 01/09/2022 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 256 22/09/2022 16326 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012667 01/09/2022 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 101 08/09/2022 1530 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012669 01/09/2022 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 103 08/09/2022 1227505 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012670 01/09/2022 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 104 08/09/2022 52390 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012671 01/09/2022 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 105 08/09/2022 62463 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012672 01/09/2022 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 106 08/09/2022 45576 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012686 01/09/2022 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 120 08/09/2022 3540 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012716 01/09/2022 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 150 09/09/2022 9260 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012717 01/09/2022 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 151 09/09/2022 9260 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012718 01/09/2022 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 152 09/09/2022 614376 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012640 01/09/2022 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 74 07/09/2022 10453 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012658 01/09/2022 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 92 07/09/2022 116291 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089826 01/09/2022 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 210 19/09/2022 1149275 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089827 01/09/2022 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 211 19/09/2022 30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089828 01/09/2022 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 212 19/09/2022 6000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089829 01/09/2022 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 213 19/09/2022 1261 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089830 01/09/2022 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 214 19/09/2022 1692 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089831 01/09/2022 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 215 19/09/2022 6442 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089832 01/09/2022 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 216 19/09/2022 4500 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089833 01/09/2022 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 217 19/09/2022 8450 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089834 01/09/2022 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 218 19/09/2022 5400 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089835 01/09/2022 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 219 19/09/2022 1155 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089793 01/09/2022 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 177 15/09/2022 6060 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089800 01/09/2022 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 184 19/09/2022 30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089801 01/09/2022 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 185 19/09/2022 9800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089802 01/09/2022 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 186 19/09/2022 8164 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089803 01/09/2022 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 187 19/09/2022 39782 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089804 01/09/2022 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 188 19/09/2022 9706 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089805 01/09/2022 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 189 19/09/2022 7080 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089806 01/09/2022 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 190 19/09/2022 7080 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012709 01/09/2022 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 143 08/09/2022 47421 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012710 01/09/2022 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 144 08/09/2022 2340 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012571 01/09/2022 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 5 01/09/2022 1216827 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012572 01/09/2022 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 6 01/09/2022 176150 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012660 01/09/2022 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 94 08/09/2022 28576 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012661 01/09/2022 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 95 08/09/2022 35080 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012666 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 100 08/09/2022 9655 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012668 01/09/2022 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 102 08/09/2022 4000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012673 01/09/2022 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 107 08/09/2022 52198 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012674 01/09/2022 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 108 08/09/2022 54516 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012675 01/09/2022 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 109 08/09/2022 58292 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012676 01/09/2022 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 110 08/09/2022 18007 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012677 01/09/2022 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 111 08/09/2022 25488 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012678 01/09/2022 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 112 08/09/2022 351601 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022055957 01/09/2022 N DC06 F Fully vouched Contingent Bill 1100 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 20 01/09/2022 533530 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074887 01/09/2022 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

21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 787 19/09/2022 1565 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074763 01/09/2022 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 663 12/09/2022 995 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074765 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 665 12/09/2022 9984 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055900 01/09/2022 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 595 08/09/2022 2000 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055901 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 596 08/09/2022 1550 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055902 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 597 08/09/2022 15010 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055915 01/09/2022 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
14 RENT, RATES AND TAXES
11 HEALTH AND FAMILY WELFARE NT V 610 09/09/2022 36000 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075026 01/09/2022 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 926 22/09/2022 2500 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075030 01/09/2022 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 930 22/09/2022 109272 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075034 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 934 23/09/2022 3212 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074965 01/09/2022 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 865 20/09/2022 20600 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074833 01/09/2022 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 732 13/09/2022 831 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074861 01/09/2022 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 761 16/09/2022 2298 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055904 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 599 08/09/2022 2945 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074841 01/09/2022 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 740 13/09/2022 30910 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074844 01/09/2022 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 743 13/09/2022 4090 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074846 01/09/2022 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 745 13/09/2022 150000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074845 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 744 13/09/2022 8580 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075052 01/09/2022 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 952 27/09/2022 100000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074829 01/09/2022 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 760 16/09/2022 317124 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 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

VN092022075053 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 953 27/09/2022 50000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074842 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 741 13/09/2022 23220 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074843 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 742 13/09/2022 18200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074901 01/09/2022 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 801 20/09/2022 10000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055799 01/09/2022 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 494 08/09/2022 39288 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055800 01/09/2022 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 495 08/09/2022 13614 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055801 01/09/2022 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 496 08/09/2022 32742 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055802 01/09/2022 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 497 08/09/2022 24644 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055827 01/09/2022 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 522 08/09/2022 35532 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055828 01/09/2022 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 523 08/09/2022 25701 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055829 01/09/2022 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 524 08/09/2022 37147 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055830 01/09/2022 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 525 08/09/2022 33329 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022055833 01/09/2022 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 528 08/09/2022 10507 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074975 01/09/2022 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 875 22/09/2022 45234 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074981 01/09/2022 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 881 22/09/2022 9717 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022074982 01/09/2022 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 882 22/09/2022 12848 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022075025 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 925 22/09/2022 900 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059943 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 21 08/09/2022 2000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022047451 01/09/2022 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 41 07/09/2022 15000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047452 01/09/2022 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 42 07/09/2022 40000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089350 01/09/2022 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 88 22/09/2022 24927 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089340 01/09/2022 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 78 20/09/2022 30680 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089337 01/09/2022 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 75 20/09/2022 3138 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089334 01/09/2022 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 72 19/09/2022 1950 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089332 01/09/2022 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 70 15/09/2022 5506 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089331 01/09/2022 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 69 15/09/2022 3890 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047471 01/09/2022 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 61 08/09/2022 6000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047470 01/09/2022 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 60 08/09/2022 10000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047469 01/09/2022 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 59 08/09/2022 98688 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047467 01/09/2022 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 57 08/09/2022 5573 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047462 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 52 08/09/2022 5817 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047461 01/09/2022 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 51 08/09/2022 15194 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047454 01/09/2022 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 44 08/09/2022 26250 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047422 01/09/2022 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 12 02/09/2022 23785 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047412 01/09/2022 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 2 01/09/2022 107553 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047411 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 1 01/09/2022 418882 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047468 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 58 08/09/2022 5345 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047466 01/09/2022 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 56 08/09/2022 3475 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047455 01/09/2022 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 45 08/09/2022 5875 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089347 01/09/2022 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 85 22/09/2022 7789 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089345 01/09/2022 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 83 22/09/2022 1095 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089326 01/09/2022 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 64 12/09/2022 15712 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089341 01/09/2022 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 79 20/09/2022 14000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047458 01/09/2022 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 08/09/2022 5950 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047459 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 49 08/09/2022 20758 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089344 01/09/2022 N DC06 F Fully vouched Contingent Bill 1200 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 82 22/09/2022 1600 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089348 01/09/2022 N DC06 F Fully vouched Contingent Bill 1200 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 86 22/09/2022 39780 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047421 01/09/2022 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 11 02/09/2022 17925 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047460 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 50 08/09/2022 450 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047472 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 62 08/09/2022 3500 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089335 01/09/2022 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 73 19/09/2022 963 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089327 01/09/2022 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 65 14/09/2022 50000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089329 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 67 15/09/2022 5858 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089330 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 68 15/09/2022 6570 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089338 01/09/2022 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 76 20/09/2022 185665 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089339 01/09/2022 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 77 20/09/2022 164073 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022056534 01/09/2022 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 109 08/09/2022 4644 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082937 01/09/2022 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 160 13/09/2022 20000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056535 01/09/2022 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 110 08/09/2022 6003 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056445 01/09/2022 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 20 07/09/2022 50556 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082972 01/09/2022 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 195 22/09/2022 1020 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082954 01/09/2022 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 177 19/09/2022 430 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082975 01/09/2022 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 198 23/09/2022 23630 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082970 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 193 22/09/2022 2860 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082969 01/09/2022 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 192 22/09/2022 44810 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082979 01/09/2022 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 202 27/09/2022 495740 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082940 01/09/2022 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 163 13/09/2022 1000020 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056556 01/09/2022 N DC06 F Fully vouched Contingent Bill 1200 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 131 09/09/2022 3071 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082953 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 176 19/09/2022 18940 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

VN092022082946 01/09/2022 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 169 15/09/2022 826 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056531 01/09/2022 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 106 08/09/2022 656 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056458 01/09/2022 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 33 07/09/2022 2298 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056540 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 115 08/09/2022 2400 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056539 01/09/2022 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 114 08/09/2022 292280 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056459 01/09/2022 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 34 07/09/2022 9192 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056533 01/09/2022 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 108 08/09/2022 18096 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056525 01/09/2022 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 100 08/09/2022 4431 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056537 01/09/2022 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 112 08/09/2022 10853 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059888 01/09/2022 N DC06 F Fully vouched Contingent Bill 1200 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 10 08/09/2022 2000 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022088993 01/09/2022 N DC06 F Fully vouched Contingent Bill 1200 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 16 22/09/2022 654 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012792 01/09/2022 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 08/09/2022 2100 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012790 01/09/2022 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 69 08/09/2022 11111 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012800 01/09/2022 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 79 08/09/2022 35150 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089890 01/09/2022 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 90 13/09/2022 800 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089891 01/09/2022 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 91 13/09/2022 1000 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089892 01/09/2022 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 92 13/09/2022 2350 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089894 01/09/2022 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 94 13/09/2022 250 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012778 01/09/2022 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 57 08/09/2022 1711 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012782 01/09/2022 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 61 08/09/2022 1250 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012796 01/09/2022 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 75 08/09/2022 2895 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012797 01/09/2022 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 76 08/09/2022 212 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089889 01/09/2022 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 89 13/09/2022 1829 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089893 01/09/2022 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 93 13/09/2022 1614 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089916 01/09/2022 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 116 20/09/2022 570 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089917 01/09/2022 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 117 20/09/2022 1980 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089950 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 150 30/09/2022 37710 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012726 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 5 01/09/2022 31670 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012783 01/09/2022 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 62 08/09/2022 1260 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012794 01/09/2022 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 73 08/09/2022 2205 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089937 01/09/2022 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 137 23/09/2022 1198 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089938 01/09/2022 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 138 23/09/2022 44677 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089943 01/09/2022 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 143 27/09/2022 216400 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089944 01/09/2022 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 144 27/09/2022 247600 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012793 01/09/2022 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
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 72 08/09/2022 3859 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012802 01/09/2022 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 81 08/09/2022 49483 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089904 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 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 15/09/2022 39925 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089905 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 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 105 15/09/2022 39483 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012801 01/09/2022 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 80 08/09/2022 8436 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089910 01/09/2022 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 110 19/09/2022 7054 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089909 01/09/2022 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 109 19/09/2022 4625 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089911 01/09/2022 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 111 19/09/2022 13098 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089912 01/09/2022 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 112 19/09/2022 6292 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089913 01/09/2022 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 113 19/09/2022 5544 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089941 01/09/2022 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 141 27/09/2022 33900 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089945 01/09/2022 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 145 30/09/2022 148470 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089946 01/09/2022 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 146 30/09/2022 103607 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089949 01/09/2022 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 149 30/09/2022 280130 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012723 01/09/2022 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 2 01/09/2022 235265 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012724 01/09/2022 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 3 01/09/2022 95627 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012725 01/09/2022 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 4 01/09/2022 134050 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012727 01/09/2022 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 6 01/09/2022 132670 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012777 01/09/2022 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 56 08/09/2022 9060 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012791 01/09/2022 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 70 08/09/2022 33900 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012795 01/09/2022 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 74 08/09/2022 2865 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089907 01/09/2022 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 107 19/09/2022 2389 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089908 01/09/2022 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 108 19/09/2022 51172 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089929 01/09/2022 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 129 22/09/2022 11594 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089934 01/09/2022 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 134 22/09/2022 8696 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089888 01/09/2022 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 88 12/09/2022 9959 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089887 01/09/2022 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 87 12/09/2022 15000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089903 01/09/2022 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 103 15/09/2022 17265 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089906 01/09/2022 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 106 15/09/2022 29312 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089947 01/09/2022 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 147 30/09/2022 326594 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089948 01/09/2022 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 148 30/09/2022 14141 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012722 01/09/2022 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 01/09/2022 11876 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012779 01/09/2022 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 58 08/09/2022 545160 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012780 01/09/2022 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 59 08/09/2022 35975 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012781 01/09/2022 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 60 08/09/2022 35562 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN092022012786 01/09/2022 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
07 PURCHASE OF STAFF CARS
37 LAW AND JUSTICE NT V 65 08/09/2022 953502 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012789 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 68 08/09/2022 8907 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012798 01/09/2022 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 77 08/09/2022 40000 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022065370 01/09/2022 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
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 846 22/09/2022 16717 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065378 01/09/2022 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
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 854 23/09/2022 195410 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065379 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 855 23/09/2022 500 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065374 01/09/2022 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 850 22/09/2022 97283 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008552 01/09/2022 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 22 01/09/2022 211390 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008635 01/09/2022 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 95 07/09/2022 97283 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008913 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 438 08/09/2022 1951 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008967 01/09/2022 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 492 08/09/2022 41103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009093 01/09/2022 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 437 08/09/2022 3990 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009102 01/09/2022 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 572 09/09/2022 781200 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009103 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS

38 MEDICAL EDUCATION AND RES NT V 573 09/09/2022 1167548 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065292 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE

38 MEDICAL EDUCATION AND RES NT V 768 20/09/2022 2098 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065365 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

38 MEDICAL EDUCATION AND RES NT V 841 22/09/2022 136259 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065409 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 885 27/09/2022 7880 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022008985 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 510 08/09/2022 5000 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009005 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 530 08/09/2022 4500 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008597 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 67 07/09/2022 9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065137 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 613 12/09/2022 3550 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009012 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

11 HEALTH AND FAMILY WELFARE NT V 537 08/09/2022 825 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008667 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

38 MEDICAL EDUCATION AND RES NT V 137 07/09/2022 72559 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008773 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

38 MEDICAL EDUCATION AND RES NT V 243 07/09/2022 372584 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065318 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 794 20/09/2022 2128000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065319 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 795 20/09/2022 24528 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065320 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 796 20/09/2022 98483 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065321 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 797 20/09/2022 262375 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065322 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 798 20/09/2022 221252 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065323 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 799 20/09/2022 199613 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065324 01/09/2022 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
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 800 20/09/2022 9115 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065347 01/09/2022 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 823 22/09/2022 4800 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065348 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 824 22/09/2022 64960 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065349 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 825 22/09/2022 44520 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065350 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 826 22/09/2022 10856 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065351 01/09/2022 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 827 22/09/2022 78457 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065352 01/09/2022 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 828 22/09/2022 8083 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065353 01/09/2022 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 829 22/09/2022 27850 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065354 01/09/2022 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 830 22/09/2022 1262 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065358 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 834 22/09/2022 42000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065359 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 835 22/09/2022 184563 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065360 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 836 22/09/2022 195888 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065361 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 837 22/09/2022 13452 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065362 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 838 22/09/2022 195137 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065363 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 839 22/09/2022 19656 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065364 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 840 22/09/2022 1137622 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065371 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 847 22/09/2022 98510 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065372 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 848 22/09/2022 83366 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065373 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 849 22/09/2022 224151 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065403 01/09/2022 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 879 27/09/2022 16300000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065404 01/09/2022 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 880 27/09/2022 1401832 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008599 01/09/2022 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 118 07/09/2022 3283 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008997 01/09/2022 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 522 08/09/2022 84674 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008998 01/09/2022 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 523 08/09/2022 6438 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008999 01/09/2022 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 524 08/09/2022 21250 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009000 01/09/2022 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 525 08/09/2022 24835 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009001 01/09/2022 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 526 08/09/2022 12500 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009002 01/09/2022 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 527 08/09/2022 2000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009004 01/09/2022 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 529 08/09/2022 80556 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009006 01/09/2022 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 531 08/09/2022 17400 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009007 01/09/2022 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 532 08/09/2022 200000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009008 01/09/2022 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 533 08/09/2022 3809 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009011 01/09/2022 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 536 08/09/2022 25000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009029 01/09/2022 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
21 SUPPLIES AND MATERIALS

38 MEDICAL EDUCATION AND RES NT V 383 08/09/2022 86203 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009030 01/09/2022 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
21 SUPPLIES AND MATERIALS

38 MEDICAL EDUCATION AND RES NT V 384 08/09/2022 291530 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009031 01/09/2022 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
21 SUPPLIES AND MATERIALS

38 MEDICAL EDUCATION AND RES NT V 385 08/09/2022 140629 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009032 01/09/2022 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
21 SUPPLIES AND MATERIALS

38 MEDICAL EDUCATION AND RES NT V 386 08/09/2022 220461 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009033 01/09/2022 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
21 SUPPLIES AND MATERIALS

38 MEDICAL EDUCATION AND RES NT V 387 08/09/2022 304584 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009034 01/09/2022 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
21 SUPPLIES AND MATERIALS

38 MEDICAL EDUCATION AND RES NT V 388 08/09/2022 217560 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092022009044 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 389 08/09/2022 216937 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008912 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 382 08/09/2022 9126 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008919 01/09/2022 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 444 08/09/2022 25000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008927 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 452 08/09/2022 174630 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008966 01/09/2022 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 491 08/09/2022 261832 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008969 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 494 08/09/2022 32837 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008976 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 501 08/09/2022 179527 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008977 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 502 08/09/2022 43690 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009017 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 542 08/09/2022 2140 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008987 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 512 08/09/2022 11200 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009098 01/09/2022 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
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 568 09/09/2022 188823 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009112 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 582 09/09/2022 10760 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009114 01/09/2022 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
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 584 09/09/2022 815 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065355 01/09/2022 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
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 831 22/09/2022 30750 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065356 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 832 22/09/2022 10716 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065357 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 833 22/09/2022 14273 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065380 01/09/2022 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 856 23/09/2022 11770 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065205 01/09/2022 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 681 15/09/2022 814 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065207 01/09/2022 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 683 15/09/2022 4546 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065167 01/09/2022 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 643 13/09/2022 592 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008972 01/09/2022 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
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 497 08/09/2022 84910 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008973 01/09/2022 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
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 498 08/09/2022 41940 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008974 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 499 08/09/2022 5000 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008975 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 500 08/09/2022 8450 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008981 01/09/2022 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 506 08/09/2022 2272 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065145 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 621 12/09/2022 49820 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065146 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 622 12/09/2022 490 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008601 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 120 07/09/2022 63624 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008539 01/09/2022 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 9 01/09/2022 137886 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008551 01/09/2022 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 21 01/09/2022 200000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065160 01/09/2022 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 636 13/09/2022 1910 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065231 01/09/2022 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 707 19/09/2022 1915 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065135 01/09/2022 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 611 12/09/2022 577411 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065140 01/09/2022 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 616 12/09/2022 79400 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065141 01/09/2022 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 617 12/09/2022 11120 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065142 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 618 12/09/2022 7120 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
27 MINOR WORKS

VN092022065143 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 619 12/09/2022 250 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE EXPENSES

VN092022065144 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 620 12/09/2022 15576 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE EXPENSES

VN092022065189 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 665 14/09/2022 107353 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
28 PROFESSIONAL SERVICES

VN092022065190 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 666 14/09/2022 814160 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
30 OTHER CONTRACTUAL SERVICES

VN092022065193 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 669 15/09/2022 29351 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE EXPENSES

VN092022065204 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 680 15/09/2022 434089 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065206 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 682 15/09/2022 240854 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065208 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 684 15/09/2022 14400 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE EXPENSES

VN092022065210 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 686 15/09/2022 104594 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
27 MINOR WORKS

VN092022065211 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 687 15/09/2022 407000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
27 MINOR WORKS

VN092022065212 01/09/2022 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

38 MEDICAL EDUCATION AND RES NT V 688 15/09/2022 1086 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
27 MINOR WORKS

VN092022065213 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 689 15/09/2022 4810 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
27 MINOR WORKS

VN092022008978 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 503 08/09/2022 412982 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022008979 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 504 08/09/2022 295394 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022008996 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 521 08/09/2022 24465 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE EXPENSES

VN092022065254 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 730 19/09/2022 11497 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
30 OTHER CONTRACTUAL SERVICES

VN092022065294 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 770 20/09/2022 105450 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065295 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 771 20/09/2022 93366 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065296 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 772 20/09/2022 110460 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065297 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 773 20/09/2022 21143 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065298 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 774 20/09/2022 9660 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065299 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 775 20/09/2022 14900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065300 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 776 20/09/2022 21252 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
21 SUPPLIES AND MATERIALS

VN092022065301 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 777 20/09/2022 10598 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065302 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 778 20/09/2022 25000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065303 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 779 20/09/2022 21401 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065304 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 780 20/09/2022 9632 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065305 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 781 20/09/2022 30030 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065306 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 782 20/09/2022 763155 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065307 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 783 20/09/2022 83339 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065308 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 784 20/09/2022 24640 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065309 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 785 20/09/2022 45360 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065310 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 786 20/09/2022 42480 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092022065311 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 787 20/09/2022 192147 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065312 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 788 20/09/2022 49662 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065313 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 789 20/09/2022 190064 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065314 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 790 20/09/2022 31920 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065315 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 791 20/09/2022 10248 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065316 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 792 20/09/2022 87024 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065317 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 793 20/09/2022 314584 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065368 01/09/2022 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 844 22/09/2022 825 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065369 01/09/2022 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 845 22/09/2022 580 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008581 01/09/2022 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 51 01/09/2022 41 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008600 01/09/2022 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 119 07/09/2022 10604 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009132 01/09/2022 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 602 09/09/2022 2511660 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065239 01/09/2022 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 715 19/09/2022 1680 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065255 01/09/2022 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 731 19/09/2022 55439 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065257 01/09/2022 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 733 19/09/2022 53105 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065258 01/09/2022 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 734 19/09/2022 175161 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065259 01/09/2022 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 735 19/09/2022 179071 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065260 01/09/2022 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 736 19/09/2022 682081 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065262 01/09/2022 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 738 19/09/2022 291150 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065329 01/09/2022 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 805 22/09/2022 4500000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065330 01/09/2022 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 806 22/09/2022 740960 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065331 01/09/2022 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 807 22/09/2022 15000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065332 01/09/2022 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 808 22/09/2022 30579 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065333 01/09/2022 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 809 22/09/2022 3292289 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065388 01/09/2022 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 864 23/09/2022 470400 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065390 01/09/2022 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 866 23/09/2022 106210 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065192 01/09/2022 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 668 14/09/2022 216357 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065201 01/09/2022 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 677 15/09/2022 212420 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009101 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 571 09/09/2022 96000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008607 01/09/2022 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 126 07/09/2022 1759657 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009037 01/09/2022 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 556 09/09/2022 104160 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009038 01/09/2022 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 557 09/09/2022 687119 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009040 01/09/2022 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 559 09/09/2022 28273 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009043 01/09/2022 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 562 09/09/2022 567841 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008920 01/09/2022 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 445 08/09/2022 15000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008921 01/09/2022 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 446 08/09/2022 47392 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009055 01/09/2022 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 563 09/09/2022 99008 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009075 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
38 MEDICAL EDUCATION AND RES NT V 419 08/09/2022 2739 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009076 01/09/2022 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 420 08/09/2022 18014 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009077 01/09/2022 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 421 08/09/2022 15000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009081 01/09/2022 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 425 08/09/2022 20000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009082 01/09/2022 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 426 08/09/2022 10397 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009086 01/09/2022 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
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 430 08/09/2022 74138 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009087 01/09/2022 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 431 08/09/2022 35076 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009135 01/09/2022 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 605 09/09/2022 12880 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009094 01/09/2022 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 564 09/09/2022 85681 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009095 01/09/2022 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 565 09/09/2022 274288 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009096 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 566 09/09/2022 6471913 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009122 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 592 09/09/2022 81532 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065148 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 624 12/09/2022 40000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008980 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 505 08/09/2022 2570 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008993 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 518 08/09/2022 1531 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022009051 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 396 08/09/2022 5000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065408 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES
03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 884 27/09/2022 206880 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022065147 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 623 12/09/2022 119490 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065165 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 641 13/09/2022 3630 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065168 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 644 13/09/2022 1891 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065230 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 706 19/09/2022 1425 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065232 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 708 19/09/2022 1200 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065234 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 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 710 19/09/2022 1510 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022065236 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 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 712 19/09/2022 1372 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008683 01/09/2022 N DC06 F Fully vouched Contingent Bill 1300 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 153 07/09/2022 231521 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008850 01/09/2022 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 320 07/09/2022 489800 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065237 01/09/2022 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 713 19/09/2022 1120000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065238 01/09/2022 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
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 714 19/09/2022 11800 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065166 01/09/2022 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 642 13/09/2022 104490 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009003 01/09/2022 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 528 08/09/2022 60000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009052 01/09/2022 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 397 08/09/2022 50000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022009131 01/09/2022 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 601 09/09/2022 168729 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

VN092022009014 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 539 08/09/2022 41144 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009015 01/09/2022 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
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 540 08/09/2022 47202 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022009016 01/09/2022 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
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 541 08/09/2022 813 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022008908 01/09/2022 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 378 08/09/2022 8483 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008986 01/09/2022 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 511 08/09/2022 1354 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022008994 01/09/2022 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 519 08/09/2022 577 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065381 01/09/2022 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 857 23/09/2022 14000 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065209 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 685 15/09/2022 4976 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065216 01/09/2022 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 692 15/09/2022 589 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022065986 01/09/2022 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 08/09/2022 1310 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065988 01/09/2022 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 31 08/09/2022 12099 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065989 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 32 08/09/2022 4277 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065990 01/09/2022 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 33 08/09/2022 5585 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065991 01/09/2022 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 34 08/09/2022 22516 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065955 01/09/2022 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 42 22/09/2022 10154 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065949 01/09/2022 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 36 15/09/2022 1142 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065950 01/09/2022 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 37 15/09/2022 26650 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065951 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 38 15/09/2022 650 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065953 01/09/2022 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 40 15/09/2022 1311 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022065992 01/09/2022 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 35 08/09/2022 11310 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022012881 01/09/2022 N DC06 F Fully vouched Contingent Bill 1400 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 76 08/09/2022 48900 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089954 01/09/2022 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 96 13/09/2022 75000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089955 01/09/2022 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
26 ADVERTISING AND PUBLICITY

37 LAW AND JUSTICE NT V 97 13/09/2022 3788 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089956 01/09/2022 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
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 98 13/09/2022 2360 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090012 01/09/2022 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 154 27/09/2022 87500 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090013 01/09/2022 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 155 27/09/2022 65000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012861 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 56 08/09/2022 720 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012863 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 08/09/2022 1150 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012865 01/09/2022 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 60 08/09/2022 2970 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012866 01/09/2022 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 61 08/09/2022 7075 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012858 01/09/2022 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 53 08/09/2022 900 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012860 01/09/2022 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 55 08/09/2022 1200 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012859 01/09/2022 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 54 08/09/2022 1400 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089977 01/09/2022 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 119 20/09/2022 550 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089978 01/09/2022 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 120 20/09/2022 2970 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089979 01/09/2022 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 121 20/09/2022 2990 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089980 01/09/2022 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 122 20/09/2022 1252 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089981 01/09/2022 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 123 20/09/2022 8936 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022089973 01/09/2022 N DC06 F Fully vouched Contingent Bill 1400 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 115 19/09/2022 74000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089991 01/09/2022 N DC06 F Fully vouched Contingent Bill 1400 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 133 22/09/2022 17444 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089962 01/09/2022 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 104 14/09/2022 83834 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089965 01/09/2022 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 107 15/09/2022 2000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089966 01/09/2022 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 108 15/09/2022 9750 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090007 01/09/2022 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 149 27/09/2022 39182 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090008 01/09/2022 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 150 27/09/2022 8109 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090009 01/09/2022 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 151 27/09/2022 9042 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090010 01/09/2022 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 152 27/09/2022 29990 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090011 01/09/2022 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 153 27/09/2022 2500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090014 01/09/2022 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 156 30/09/2022 14434 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012875 01/09/2022 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 70 08/09/2022 10000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012883 01/09/2022 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 78 08/09/2022 1593 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012884 01/09/2022 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 08/09/2022 5000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012885 01/09/2022 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 80 09/09/2022 58650 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012886 01/09/2022 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 81 09/09/2022 40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012887 01/09/2022 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 82 09/09/2022 35530 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012888 01/09/2022 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 83 09/09/2022 29300 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012889 01/09/2022 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 84 09/09/2022 43500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012890 01/09/2022 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 85 09/09/2022 29500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012891 01/09/2022 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 86 09/09/2022 40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012806 01/09/2022 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 1 01/09/2022 138813 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012864 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 59 08/09/2022 47419 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012872 01/09/2022 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 67 08/09/2022 5200 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012874 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 69 08/09/2022 4009 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012879 01/09/2022 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 74 08/09/2022 364 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012880 01/09/2022 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 75 08/09/2022 1886 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012882 01/09/2022 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 77 08/09/2022 12978 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012897 01/09/2022 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 92 09/09/2022 25000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089952 01/09/2022 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 94 12/09/2022 14960 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089953 01/09/2022 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 95 12/09/2022 4258 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 00 NO SUB MAJOR HEAD
MIN MIN_DESC
SU SUB_HEAD_DESC SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022089969 01/09/2022 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 111 15/09/2022 2356 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089970 01/09/2022 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 112 15/09/2022 2718 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089974 01/09/2022 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 116 19/09/2022 16460 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089982 01/09/2022 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 124 20/09/2022 52116 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089992 01/09/2022 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 134 22/09/2022 55542 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089996 01/09/2022 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 138 22/09/2022 31008 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089997 01/09/2022 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 139 22/09/2022 55417 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089998 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 140 22/09/2022 77740 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089999 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 141 22/09/2022 60000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090000 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 142 22/09/2022 94000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090001 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 143 22/09/2022 52600 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090002 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 144 22/09/2022 73290 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090003 01/09/2022 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 145 22/09/2022 12000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022083120 01/09/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 194 12/09/2022 40773 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083167 01/09/2022 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 241 15/09/2022 45820 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083200 01/09/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 274 19/09/2022 20083 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083259 01/09/2022 N DC06 F Fully vouched Contingent Bill 1400 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 333 27/09/2022 462 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083174 01/09/2022 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 248 15/09/2022 71238 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083173 01/09/2022 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 247 15/09/2022 9192 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056744 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 187 08/09/2022 10520 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083260 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 334 27/09/2022 150 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083172 01/09/2022 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 246 15/09/2022 1944 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083194 01/09/2022 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 16/09/2022 1950 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056716 01/09/2022 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 159 08/09/2022 5000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056724 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 167 08/09/2022 330 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083166 01/09/2022 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 240 15/09/2022 6985 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083258 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 332 27/09/2022 435 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022090030 01/09/2022 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 109 15/09/2022 33500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090032 01/09/2022 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 111 15/09/2022 626 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090039 01/09/2022 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 118 19/09/2022 7201 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090033 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 112 15/09/2022 2500 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090045 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 124 19/09/2022 297300 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012904 01/09/2022 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 2 01/09/2022 15003 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012978 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 76 08/09/2022 1534 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012979 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 77 08/09/2022 3540 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012987 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 85 08/09/2022 4900 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090022 01/09/2022 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 101 13/09/2022 1023 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090023 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 102 13/09/2022 2016 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022012956 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 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 54 08/09/2022 49290 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012970 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 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 68 08/09/2022 49290 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012977 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 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 75 08/09/2022 32095 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090031 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 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 110 15/09/2022 155250 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012960 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 58 08/09/2022 35754 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012986 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 84 08/09/2022 189166 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022012901 01/09/2022 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 92 09/09/2022 1179 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012900 01/09/2022 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 91 09/09/2022 4890 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012905 01/09/2022 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 3 01/09/2022 148240 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012906 01/09/2022 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 4 01/09/2022 131670 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012907 01/09/2022 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 5 01/09/2022 84360 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012958 01/09/2022 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 56 08/09/2022 30000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012959 01/09/2022 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 08/09/2022 96000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012969 01/09/2022 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 67 08/09/2022 48000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012971 01/09/2022 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 69 08/09/2022 48000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012972 01/09/2022 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 70 08/09/2022 1190 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012988 01/09/2022 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 86 08/09/2022 900 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012989 01/09/2022 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 87 08/09/2022 20000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090026 01/09/2022 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 105 13/09/2022 23500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090027 01/09/2022 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 106 13/09/2022 75000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090028 01/09/2022 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 107 15/09/2022 96000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090029 01/09/2022 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 108 15/09/2022 25710 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090035 01/09/2022 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 114 19/09/2022 6333 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090036 01/09/2022 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 115 19/09/2022 5125 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090037 01/09/2022 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 116 19/09/2022 5030 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090038 01/09/2022 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 117 19/09/2022 3079 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090041 01/09/2022 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 120 19/09/2022 10620 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090042 01/09/2022 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 121 19/09/2022 10000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090048 01/09/2022 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 127 22/09/2022 85360 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090056 01/09/2022 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 135 27/09/2022 21260 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090040 01/09/2022 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 119 19/09/2022 21290 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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


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VN092022090049 01/09/2022 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 128    22/09/2022          42830 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012955 01/09/2022 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 53     08/09/2022          15000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012964 01/09/2022 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 62     08/09/2022          33500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012965 01/09/2022 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 63     08/09/2022          24750 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012966 01/09/2022 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 64     08/09/2022          42711 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012967 01/09/2022 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 65     08/09/2022          23166 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012974 01/09/2022 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     08/09/2022          25008 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012975 01/09/2022 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 73     08/09/2022          28065 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012976 01/09/2022 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 74     08/09/2022          25008 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022012983 01/09/2022 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 81     08/09/2022           6000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012990 01/09/2022 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 88 08/09/2022 7072 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012903 01/09/2022 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 1 01/09/2022 347397 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012952 01/09/2022 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 50 08/09/2022 38338 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090015 01/09/2022 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 94 12/09/2022 39600 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090016 01/09/2022 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 95 12/09/2022 36025 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022057210 01/09/2022 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 309 08/09/2022 2500 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057275 01/09/2022 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 374 08/09/2022 9006 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057258 01/09/2022 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 357 08/09/2022 2000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057269 01/09/2022 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 368 08/09/2022 9480 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057245 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 344 08/09/2022 5064 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057247 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 346 08/09/2022 2000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057270 01/09/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 369 08/09/2022 1870 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083631 01/09/2022 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 602 22/09/2022 990 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083632 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 603 22/09/2022 1450 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057243 01/09/2022 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 342 08/09/2022 777 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057162 01/09/2022 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 261 07/09/2022 2386 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057161 01/09/2022 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 260 07/09/2022 2386 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083627 01/09/2022 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 598 20/09/2022 2310 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083630 01/09/2022 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 601 22/09/2022 2465 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057242 01/09/2022 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 341 08/09/2022 1250 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083578 01/09/2022 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 468 13/09/2022 963 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056939 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 38 02/09/2022 7805 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057248 01/09/2022 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 347 08/09/2022 2500 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057274 01/09/2022 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 373 08/09/2022 1403 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083660 01/09/2022 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 631 23/09/2022 8000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057273 01/09/2022 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 372 08/09/2022 3002 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083659 01/09/2022 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 630 23/09/2022 6970 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083436 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 407 12/09/2022 425 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083439 01/09/2022 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 410 12/09/2022 54650 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083440 01/09/2022 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 411 12/09/2022 54650 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083441 01/09/2022 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 412 12/09/2022 54650 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056935 01/09/2022 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 34 02/09/2022 116871 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056936 01/09/2022 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 35 02/09/2022 55569 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056937 01/09/2022 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 36 02/09/2022 38701 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022056938 01/09/2022 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 37 02/09/2022 56854 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057244 01/09/2022 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 343 08/09/2022 9515 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057257 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 356 08/09/2022 750 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057038 01/09/2022 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 137 07/09/2022 9600 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057194 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 293 08/09/2022 7100 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057196 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 295 08/09/2022 645 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057207 01/09/2022 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 306 08/09/2022 21014 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057232 01/09/2022 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 331 08/09/2022 10000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057234 01/09/2022 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 333 08/09/2022 9111 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057240 01/09/2022 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 339 08/09/2022 21403 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057246 01/09/2022 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 345 08/09/2022 5000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057272 01/09/2022 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 371 08/09/2022 8712 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059994 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 6 01/09/2022 178561 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059993 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 5 01/09/2022 13020 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091359 01/09/2022 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
92 TELEPHONE
15 WATER RESOURCES NT V 28 23/09/2022 187 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022091349 01/09/2022 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 18 12/09/2022 9110 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022093242 01/09/2022 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 23/09/2022 440000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093256 01/09/2022 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 30/09/2022 16242 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093257 01/09/2022 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 7 30/09/2022 1120 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022093255 01/09/2022 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 5 30/09/2022 6732 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092022090062 01/09/2022 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 82 15/09/2022 163400 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013045 01/09/2022 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 55 08/09/2022 2911 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090064 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 84 15/09/2022 32215 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090065 01/09/2022 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
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 85 15/09/2022 283 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090066 01/09/2022 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 86 15/09/2022 3700 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

VN092022090067 01/09/2022 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 87 15/09/2022 6000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090068 01/09/2022 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 88 15/09/2022 3674 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090077 01/09/2022 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 97 19/09/2022 721 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090078 01/09/2022 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 98 19/09/2022 189 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013053 01/09/2022 N DC06 F Fully vouched Contingent Bill 1800 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 63 08/09/2022 39284 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013066 01/09/2022 N DC06 F Fully vouched Contingent Bill 1800 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 76 09/09/2022 24850 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013027 01/09/2022 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 37 07/09/2022 267467 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013035 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 45 08/09/2022 1576 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013036 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 46 08/09/2022 790 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013037 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 47 08/09/2022 2900 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013038 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 48 08/09/2022 2286 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013055 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 65 08/09/2022 2723 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013063 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 73 08/09/2022 3082 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090090 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 110 22/09/2022 682078 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013043 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 53 08/09/2022 58100 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013046 01/09/2022 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 56 08/09/2022 6000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013054 01/09/2022 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 64 08/09/2022 13890 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013062 01/09/2022 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 72 08/09/2022 3941 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013064 01/09/2022 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 74 08/09/2022 21400 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013047 01/09/2022 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 57 08/09/2022 1180 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013048 01/09/2022 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 58 08/09/2022 1851 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013049 01/09/2022 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 59 08/09/2022 16461 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013050 01/09/2022 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 60 08/09/2022 32922 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013051 01/09/2022 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 61 08/09/2022 38717 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013052 01/09/2022 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 62 08/09/2022 17352 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013056 01/09/2022 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 66 08/09/2022 5216 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013057 01/09/2022 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 67 08/09/2022 2911 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013061 01/09/2022 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 71 08/09/2022 3193 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013065 01/09/2022 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 75 09/09/2022 17250 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090057 01/09/2022 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 77 12/09/2022 3181 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090058 01/09/2022 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 78 12/09/2022 1350 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090061 01/09/2022 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 81 15/09/2022 14152 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090069 01/09/2022 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 89 15/09/2022 9432 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090073 01/09/2022 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 93 19/09/2022 1350 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090082 01/09/2022 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 102 19/09/2022 4726 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090088 01/09/2022 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 108 22/09/2022 501 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090089 01/09/2022 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 109 22/09/2022 2561 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090070 01/09/2022 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 90 15/09/2022 4991 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090071 01/09/2022 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 91 15/09/2022 2632 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090079 01/09/2022 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 99 19/09/2022 490 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090081 01/09/2022 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 101 19/09/2022 600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090083 01/09/2022 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 103 19/09/2022 280014 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090087 01/09/2022 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 107 22/09/2022 26208 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090091 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 111 23/09/2022 1115913 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012991 01/09/2022 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 1 01/09/2022 4024 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022012992 01/09/2022 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 2 01/09/2022 7885 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013039 01/09/2022 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 49 08/09/2022 365 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013040 01/09/2022 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 50 08/09/2022 34940 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013041 01/09/2022 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 51 08/09/2022 10550 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013042 01/09/2022 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 52 08/09/2022 5775 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013044 01/09/2022 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 54 08/09/2022 5724 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090063 01/09/2022 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 83 15/09/2022 1000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022086779 01/09/2022 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 208 22/09/2022 7700 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057505 01/09/2022 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 33 07/09/2022 43662 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057474 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2022 540 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086737 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 166 12/09/2022 1610 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057612 01/09/2022 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 140 08/09/2022 19740 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057630 01/09/2022 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 158 08/09/2022 1051 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057506 01/09/2022 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 34 07/09/2022 9192 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086764 01/09/2022 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 193 19/09/2022 11100 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086750 01/09/2022 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 179 19/09/2022 950 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086751 01/09/2022 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 180 19/09/2022 4100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086752 01/09/2022 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 181 19/09/2022 1340 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086753 01/09/2022 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 182 19/09/2022 1090 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086754 01/09/2022 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 183 19/09/2022 720 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086755 01/09/2022 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 184 19/09/2022 560 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086756 01/09/2022 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 185 19/09/2022 700 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086757 01/09/2022 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 186 19/09/2022 2010 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086758 01/09/2022 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 187 19/09/2022 67600 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,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

VN092022086807 01/09/2022 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 236 27/09/2022 2520 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086808 01/09/2022 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 237 27/09/2022 2500 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086809 01/09/2022 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 238 27/09/2022 2140 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086815 01/09/2022 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 244 27/09/2022 60700 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086816 01/09/2022 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 245 27/09/2022 6360 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057627 01/09/2022 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 155 08/09/2022 15300 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057628 01/09/2022 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 156 08/09/2022 2960 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057617 01/09/2022 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 145 08/09/2022 884 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086738 01/09/2022 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
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 167 12/09/2022 2250 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086777 01/09/2022 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 206 22/09/2022 11780 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086744 01/09/2022 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 173 13/09/2022 5009 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057613 01/09/2022 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 141 08/09/2022 2100 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057616 01/09/2022 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 144 08/09/2022 3077 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057580 01/09/2022 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 108 07/09/2022 19593 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057581 01/09/2022 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 109 07/09/2022 269998 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086813 01/09/2022 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 242 27/09/2022 3000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086814 01/09/2022 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 243 27/09/2022 5000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086778 01/09/2022 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 207 22/09/2022 7790 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086780 01/09/2022 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 209 22/09/2022 4981 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086810 01/09/2022 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 239 27/09/2022 2500 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057473 01/09/2022 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 1 01/09/2022 17150 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057629 01/09/2022 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 157 08/09/2022 33680 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022013116 01/09/2022 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 50 08/09/2022 12979 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013139 01/09/2022 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 73 08/09/2022 37105 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013124 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 58 08/09/2022 18375 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090105 01/09/2022 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 87 21/09/2022 15000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090106 01/09/2022 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 88 21/09/2022 5000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090107 01/09/2022 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 89 21/09/2022 12200 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090108 01/09/2022 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 90 21/09/2022 70000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090109 01/09/2022 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 91 21/09/2022 35000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090110 01/09/2022 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 92 21/09/2022 108800 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090111 01/09/2022 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 93 21/09/2022 75900 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090115 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 97 22/09/2022 1050 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090119 01/09/2022 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 101 27/09/2022 71000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090117 01/09/2022 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 99 23/09/2022 35000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090118 01/09/2022 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 100 23/09/2022 106250 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013118 01/09/2022 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 52 08/09/2022 1239 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090092 01/09/2022 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 74 12/09/2022 1238 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013119 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 53 08/09/2022 988709 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013120 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 54 08/09/2022 14665 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013117 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 51 08/09/2022 451864 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013121 01/09/2022 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 55 08/09/2022 11000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090096 01/09/2022 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 78 15/09/2022 82947 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013127 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 61 08/09/2022 30000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013128 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 62 08/09/2022 30000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013136 01/09/2022 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 70 08/09/2022 26480 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090097 01/09/2022 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 79 15/09/2022 5479 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090098 01/09/2022 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 80 15/09/2022 103281 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090099 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 15/09/2022 149560 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090103 01/09/2022 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 85 19/09/2022 83225 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090100 01/09/2022 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 82 19/09/2022 7269 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090101 01/09/2022 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 83 19/09/2022 224238 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090102 01/09/2022 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 84 19/09/2022 4103 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090116 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 98 22/09/2022 60650 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013067 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 1 01/09/2022 200130 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013122 01/09/2022 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 56 08/09/2022 224238 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013130 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 64 08/09/2022 18968 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013131 01/09/2022 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 65 08/09/2022 13452 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013138 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 72 08/09/2022 35755 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013123 01/09/2022 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
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 57 08/09/2022 11180 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089130 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 174 15/09/2022 5785 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011056 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 129 08/09/2022 50000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011048 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 121 08/09/2022 1616 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089150 01/09/2022 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 194 22/09/2022 10836 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089163 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 207 27/09/2022 391250 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089099 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 143 12/09/2022 217201 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089143 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 187 22/09/2022 8590 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089144 01/09/2022 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

21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 188 22/09/2022 5403 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089128 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 172 15/09/2022 9850 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

VN092022089124 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 168 12/09/2022 1190 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089122 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 166 12/09/2022 900 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089123 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 167 12/09/2022 400 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011066 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 139 09/09/2022 600 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011067 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 140 09/09/2022 4000 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011069 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 142 09/09/2022 1950 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089135 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 179 20/09/2022 52270 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089136 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 180 20/09/2022 2420 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089137 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 181 20/09/2022 199780 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089138 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 182 20/09/2022 9050 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089139 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 183 20/09/2022 25900 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089140 01/09/2022 N DC06 F Fully vouched Contingent Bill 1900 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 184 20/09/2022 43720 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089121 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 165 12/09/2022 1470 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089145 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 189 22/09/2022 6552 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089147 01/09/2022 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 191 22/09/2022 9200 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089160 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 204 22/09/2022 450000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089161 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 205 27/09/2022 73430 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089129 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 173 15/09/2022 1500 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022059969 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 9 08/09/2022 2880 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059967 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 7 08/09/2022 5750 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022090592 01/09/2022 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 66 13/09/2022 28710 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090593 01/09/2022 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 67 13/09/2022 3817 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013147 01/09/2022 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 8 07/09/2022 11100 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090603 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
37 LAW AND JUSTICE NT V 77 19/09/2022 26460 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090613 01/09/2022 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 87 27/09/2022 12882 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090609 01/09/2022 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 83 20/09/2022 139680 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090607 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 81 20/09/2022 429000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090604 01/09/2022 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 78 19/09/2022 18642 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090606 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 80 20/09/2022 48000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090602 01/09/2022 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 76 19/09/2022 11500 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090601 01/09/2022 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 75 19/09/2022 7050 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090596 01/09/2022 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 70 15/09/2022 14416 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090595 01/09/2022 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 69 15/09/2022 3540 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090594 01/09/2022 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 68 15/09/2022 15117 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090590 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 64 13/09/2022 13710 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090589 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 63 13/09/2022 2414 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090612 01/09/2022 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 86 22/09/2022 50340 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090611 01/09/2022 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 85 22/09/2022 51540 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090610 01/09/2022 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 84 20/09/2022 62714 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090584 01/09/2022 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 58 12/09/2022 110500 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013191 01/09/2022 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 52 08/09/2022 830 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090588 01/09/2022 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 62 13/09/2022 2700 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090605 01/09/2022 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 79 19/09/2022 829 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013193 01/09/2022 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 54 08/09/2022 6510 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013192 01/09/2022 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 53 08/09/2022 18931 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013143 01/09/2022 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 4 02/09/2022 12200 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090600 01/09/2022 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 74 19/09/2022 3388 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090599 01/09/2022 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 73 19/09/2022 11949 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090598 01/09/2022 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 72 19/09/2022 55720 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013184 01/09/2022 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 45 07/09/2022 50000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022088035 01/09/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 193 19/09/2022 9227 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088029 01/09/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 187 19/09/2022 77170 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088025 01/09/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 183 15/09/2022 68221 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088017 01/09/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 175 12/09/2022 4980 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057795 01/09/2022 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 155 08/09/2022 2000 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057794 01/09/2022 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 154 08/09/2022 2550 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088028 01/09/2022 N DC06 F Fully vouched Contingent Bill 2000 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 186 19/09/2022 100263 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088018 01/09/2022 N DC06 F Fully vouched Contingent Bill 2000 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 176 13/09/2022 5070 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088044 01/09/2022 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 202 20/09/2022 650 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088043 01/09/2022 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 201 20/09/2022 668 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088052 01/09/2022 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 210 23/09/2022 3780 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088034 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 192 19/09/2022 13629 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088033 01/09/2022 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 191 19/09/2022 817 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057808 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 168 09/09/2022 7772 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057796 01/09/2022 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 156 08/09/2022 1469 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057791 01/09/2022 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
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 151 08/09/2022 9532 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057807 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 167 09/09/2022 3350 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057793 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 153 08/09/2022 5154 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022057792 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 152 08/09/2022 20302 20188 S.M.O,I/C P.H.C. SUJJAN,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

VN092022057778 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 138 08/09/2022 11311 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088056 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 214 27/09/2022 10308 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088055 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 213 27/09/2022 7208 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088054 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 212 27/09/2022 12698 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088049 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 207 22/09/2022 10308 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088026 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 184 15/09/2022 19354 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088021 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 179 13/09/2022 10326 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088059 01/09/2022 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 217 27/09/2022 962 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088053 01/09/2022 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 211 23/09/2022 657 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088050 01/09/2022 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 208 22/09/2022 47780 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088016 01/09/2022 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 174 12/09/2022 11080 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088042 01/09/2022 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 200 20/09/2022 5250 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088051 01/09/2022 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 209 22/09/2022 790 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022090615 01/09/2022 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 105 13/09/2022 68957 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090649 01/09/2022 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 139 23/09/2022 111800 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090635 01/09/2022 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 125 19/09/2022 3484 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022090648 01/09/2022 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 138 22/09/2022 309900 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013216 01/09/2022 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 20 07/09/2022 9000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013219 01/09/2022 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 23 07/09/2022 28500 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013220 01/09/2022 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 24 07/09/2022 14000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013253 01/09/2022 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 57 07/09/2022 10000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013284 01/09/2022 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 95 08/09/2022 7257 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013285 01/09/2022 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 96 08/09/2022 6000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013286 01/09/2022 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 97 08/09/2022 3500 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013289 01/09/2022 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 100 08/09/2022 6722 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013293 01/09/2022 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 58 07/09/2022 17500 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013294 01/09/2022 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 59 07/09/2022 35000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022013275 01/09/2022 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 86 08/09/2022 3957 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013276 01/09/2022 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 87 08/09/2022 466 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013277 01/09/2022 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 88 08/09/2022 1064 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013278 01/09/2022 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 89 08/09/2022 5144 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013279 01/09/2022 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 90 08/09/2022 20115 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013280 01/09/2022 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 91 08/09/2022 21180 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013281 01/09/2022 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 92 08/09/2022 20540 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013283 01/09/2022 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 08/09/2022 955 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013288 01/09/2022 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 99 08/09/2022 409189 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013204 01/09/2022 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 8 01/09/2022 611170 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013259 01/09/2022 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 70 08/09/2022 1711 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013262 01/09/2022 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 73 08/09/2022 3300 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013263 01/09/2022 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 08/09/2022 1680 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013264 01/09/2022 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 08/09/2022 2230 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013265 01/09/2022 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 08/09/2022 3730 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013266 01/09/2022 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 08/09/2022 4764 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013274 01/09/2022 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 85 08/09/2022 44783 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013269 01/09/2022 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
92 TELEPHONE
12 HOME AFFAIRS NT V 80 08/09/2022 354 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090627 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 117 15/09/2022 6863 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090628 01/09/2022 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 118 15/09/2022 30924 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022090647 01/09/2022 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 137 22/09/2022 946 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013197 01/09/2022 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 1 01/09/2022 945 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022013272 01/09/2022 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 83 08/09/2022 118585 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090623 01/09/2022 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 113 15/09/2022 8095 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090624 01/09/2022 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 114 15/09/2022 5806 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090625 01/09/2022 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 115 15/09/2022 2915 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090629 01/09/2022 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 119 15/09/2022 2690 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090631 01/09/2022 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 121 19/09/2022 3882 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090632 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 122 19/09/2022 15294 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090633 01/09/2022 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 123 19/09/2022 4726 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090634 01/09/2022 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 124 19/09/2022 74175 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090641 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 131 20/09/2022 37986 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090644 01/09/2022 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 134 20/09/2022 9964 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090651 01/09/2022 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 141 23/09/2022 1820 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013203 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 7 01/09/2022 3180 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013256 01/09/2022 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 67 08/09/2022 410950 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013257 01/09/2022 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 68 08/09/2022 96170 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013273 01/09/2022 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 84 08/09/2022 4629 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022013287 01/09/2022 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 98 08/09/2022 5874 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090618 01/09/2022 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 108 13/09/2022 3170 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090626 01/09/2022 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 116 15/09/2022 32609 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090630 01/09/2022 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 120 15/09/2022 1345 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),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

VN092022090642 01/09/2022 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 132 20/09/2022 33526 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022090621 01/09/2022 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 111 15/09/2022 3484 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022011379 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 310 08/09/2022 52000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089189 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 374 15/09/2022 14279 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089204 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 389 15/09/2022 34916 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011341 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 272 08/09/2022 4883 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011342 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 273 08/09/2022 7486 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011343 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 274 08/09/2022 8702 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011382 01/09/2022 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 313 09/09/2022 54525 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011385 01/09/2022 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 316 09/09/2022 206500 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089181 01/09/2022 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 366 13/09/2022 4130 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011314 01/09/2022 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 245 08/09/2022 25000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011315 01/09/2022 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 246 08/09/2022 25000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011316 01/09/2022 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 247 08/09/2022 19115 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011317 01/09/2022 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 248 08/09/2022 24822 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011318 01/09/2022 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 249 08/09/2022 24750 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089182 01/09/2022 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 367 13/09/2022 15753 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089183 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 368 13/09/2022 1383340 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089195 01/09/2022 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 380 15/09/2022 27000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011360 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 291 08/09/2022 9989 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 59 POL OF TRANSPORT VEHICLES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011365 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 296 08/09/2022 941 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 92 TELEPHONE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011400 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 331 09/09/2022 7389 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 10 POL OF OFFICE VEHICLES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089266 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 451 23/09/2022 9000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 13 OFFICE EXPENSES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011406 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 337 09/09/2022 3000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 10 POL OF OFFICE VEHICLES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089241 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 426 22/09/2022 20252 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 21 SUPPLIES AND MATERIALS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011387 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 318 09/09/2022 10000 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 21 SUPPLIES AND MATERIALS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011407 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 338 09/09/2022 30530 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 93 ELECTRICITY CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011414 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 345 09/09/2022 10499 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 94 WATER CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011283 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 214 08/09/2022 1179 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 92 TELEPHONE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089171 01/09/2022 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
38 MEDICAL EDUCATION AND RES NT V 356 12/09/2022 3545 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 13 OFFICE EXPENSES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089213 01/09/2022 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 398 19/09/2022 1272 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089212 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 397 19/09/2022 26375 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089262 01/09/2022 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 447 23/09/2022 650 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022011415 01/09/2022 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 346 09/09/2022 2430 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022011320 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 251 08/09/2022 960 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011321 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 252 08/09/2022 1240 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011322 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 253 08/09/2022 1540 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011326 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 257 08/09/2022 3550 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011323 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 254 08/09/2022 2380 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011324 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 255 08/09/2022 2850 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011325 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 256 08/09/2022 5190 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011327 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 258 08/09/2022 15680 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011319 01/09/2022 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 250 08/09/2022 9530 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022089203 01/09/2022 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 388 15/09/2022 250920 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011072 01/09/2022 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 3 01/09/2022 123693 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022011381 01/09/2022 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 312 08/09/2022 220 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN092022091196 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 20/09/2022 6998 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059988 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 19 08/09/2022 4268 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022059987 01/09/2022 N DC06 F Fully vouched Contingent Bill 2100 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 18 08/09/2022 4600 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022047389 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 48 08/09/2022 7150 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047390 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 49 08/09/2022 3250 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022089306 01/09/2022 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 102 15/09/2022 84960 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089305 01/09/2022 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 101 15/09/2022 26005 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089299 01/09/2022 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 95 15/09/2022 18000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089298 01/09/2022 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 94 15/09/2022 6061 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089294 01/09/2022 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 90 13/09/2022 3000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089292 01/09/2022 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 88 13/09/2022 4500 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089288 01/09/2022 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 84 12/09/2022 11515 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089307 01/09/2022 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 103 19/09/2022 26859 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089300 01/09/2022 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 96 15/09/2022 17374 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047391 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 50 08/09/2022 3500 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047392 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 08/09/2022 1780 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047393 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 52 08/09/2022 2150 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047394 01/09/2022 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 53 08/09/2022 5787 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047400 01/09/2022 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 59 08/09/2022 11487 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047401 01/09/2022 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 60 08/09/2022 36400 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN092022047402 01/09/2022 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
                                                                                                                                                                                  13 OFFICE EXPENSES
                              37 LAW AND JUSTICE          NT V 61     08/09/2022           2100 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022047404 01/09/2022 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
                                                                                                                                                                                  13 OFFICE EXPENSES
                              37 LAW AND JUSTICE          NT V 63     08/09/2022           3000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022047406 01/09/2022 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 65     08/09/2022          35000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,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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VN092022089313 01/09/2022 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 109    20/09/2022         138500 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022089320 01/09/2022 N DC06 F Fully vouched Contingent Bill           2200  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 116    27/09/2022           1750 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
                                                                            0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022047343 01/09/2022 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 2      01/09/2022          12580 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022047388 01/09/2022 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 47     08/09/2022          16704 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022047410 01/09/2022 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 1      01/09/2022         119913 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022089321 01/09/2022 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
                                                                                                                                                                                  13 OFFICE EXPENSES
                                  12 HOME AFFAIRS             NT V 117    27/09/2022           2000 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
                                                                            0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN092022047396 01/09/2022 N DC06 F Fully vouched Contingent Bill           2200  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                                                                 105 CIVIL AND SESSION COURTS
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98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
37 LAW AND JUSTICE NT V 55 08/09/2022 1058550 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089273 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 69 12/09/2022 12744 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089274 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 70 12/09/2022 13570 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089275 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 71 12/09/2022 1350 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089276 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 72 12/09/2022 2550 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089277 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 73 12/09/2022 1400 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089278 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 74 12/09/2022 27315 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089279 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 75 12/09/2022 2300 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089280 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 76 12/09/2022 180 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089301 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 97 15/09/2022 2207 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089302 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 98 15/09/2022 300 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089303 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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
37 LAW AND JUSTICE NT V 99 15/09/2022 1650 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089304 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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 100 15/09/2022 9105 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047384 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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 08/09/2022 22538 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047407 01/09/2022 N DC06 F Fully vouched Contingent Bill 2200 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 66 08/09/2022 16505 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047395 01/09/2022 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 54 08/09/2022 11515 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047397 01/09/2022 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 56 08/09/2022 5446 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047398 01/09/2022 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 57 08/09/2022 390 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047399 01/09/2022 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 58 08/09/2022 4300 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047403 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 62 08/09/2022 700000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022047405 01/09/2022 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 64 08/09/2022 3300 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022089287 01/09/2022 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 83 12/09/2022 142488 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022088260 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 230 12/09/2022 2180 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088283 01/09/2022 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 253 15/09/2022 8720 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088282 01/09/2022 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 252 15/09/2022 50720 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088281 01/09/2022 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 251 15/09/2022 210500 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088290 01/09/2022 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 260 19/09/2022 1001 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088279 01/09/2022 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 249 15/09/2022 11559 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058034 01/09/2022 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 222 08/09/2022 4000 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058033 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 221 08/09/2022 9990 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088261 01/09/2022 N DC06 F Fully vouched Contingent Bill 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 231 12/09/2022 2464 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088280 01/09/2022 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 250 15/09/2022 3044 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068690 01/09/2022 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 85 23/09/2022 10590 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022068667 01/09/2022 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 62 08/09/2022 36002 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068607 01/09/2022 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 2 01/09/2022 21969 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068669 01/09/2022 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 64 08/09/2022 3000 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068682 01/09/2022 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 77 15/09/2022 1213 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068655 01/09/2022 N DC06 F Fully vouched Contingent Bill 2300 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 50 08/09/2022 40400 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068668 01/09/2022 N DC06 F Fully vouched Contingent Bill 2300 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 63 08/09/2022 39000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068692 01/09/2022 N DC06 F Fully vouched Contingent Bill 2300 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 87 23/09/2022 8200 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068641 01/09/2022 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 36 08/09/2022 19950 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022068645 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 40 08/09/2022 3180 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022068685 01/09/2022 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
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 80 19/09/2022 143100 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022068689 01/09/2022 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 84 23/09/2022 5950 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022068672 01/09/2022 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 67 12/09/2022 942 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068673 01/09/2022 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 68 12/09/2022 4894 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068681 01/09/2022 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 76 13/09/2022 4299 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068620 01/09/2022 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 15 02/09/2022 5000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068646 01/09/2022 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 08/09/2022 1020 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068647 01/09/2022 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 08/09/2022 390 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068648 01/09/2022 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 43 08/09/2022 200 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068649 01/09/2022 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 44 08/09/2022 320 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068650 01/09/2022 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 45 08/09/2022 4845 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068651 01/09/2022 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 46 08/09/2022 5000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068652 01/09/2022 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 47 08/09/2022 3000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068653 01/09/2022 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 48 08/09/2022 10030 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068654 01/09/2022 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 49 08/09/2022 1787 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068659 01/09/2022 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 54 08/09/2022 7000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068663 01/09/2022 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 58 08/09/2022 750 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068661 01/09/2022 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 56 08/09/2022 1105 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068660 01/09/2022 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 55 08/09/2022 2000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068662 01/09/2022 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 57 08/09/2022 2635 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068674 01/09/2022 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 69 12/09/2022 12250 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
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

VN092022068675 01/09/2022 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 70 12/09/2022 3105 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068676 01/09/2022 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 71 12/09/2022 6992 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068678 01/09/2022 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 73 12/09/2022 7064 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068683 01/09/2022 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 78 19/09/2022 3689 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068684 01/09/2022 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 79 19/09/2022 1928 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068686 01/09/2022 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 81 22/09/2022 8192 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068688 01/09/2022 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 83 22/09/2022 19942 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068691 01/09/2022 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 86 23/09/2022 2180 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068606 01/09/2022 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 1 01/09/2022 417411 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068642 01/09/2022 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 37 08/09/2022 7807 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068643 01/09/2022 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 38 08/09/2022 1928 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068644 01/09/2022 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 39 08/09/2022 647 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068656 01/09/2022 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 51 08/09/2022 3555 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068657 01/09/2022 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 52 08/09/2022 1291 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068658 01/09/2022 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 08/09/2022 193 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068664 01/09/2022 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 59 08/09/2022 120000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068665 01/09/2022 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 60 08/09/2022 10175 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068666 01/09/2022 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 61 08/09/2022 845 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022068693 01/09/2022 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 88 23/09/2022 6000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022088525 01/09/2022 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 242 23/09/2022 7350 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088473 01/09/2022 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 190 12/09/2022 1297 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058186 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 137 08/09/2022 1350 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058189 01/09/2022 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 140 08/09/2022 988 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088496 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 213 19/09/2022 3800 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088476 01/09/2022 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 193 12/09/2022 1202 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088475 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 192 12/09/2022 6640 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058187 01/09/2022 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 138 08/09/2022 975 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058188 01/09/2022 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 139 08/09/2022 1478 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088493 01/09/2022 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 210 19/09/2022 1050 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088491 01/09/2022 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 208 19/09/2022 943 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088485 01/09/2022 N DC06 F Fully vouched Contingent Bill 2300 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 202 15/09/2022 500000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058174 01/09/2022 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 125 08/09/2022 700000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022058208 01/09/2022 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 159 08/09/2022 5000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088495 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 212 19/09/2022 14730 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022088823 01/09/2022 N DC06 H Detailed 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 20/09/2022 82677530 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093006 01/09/2022 N DC06 H Detailed Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS
07 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME 0000 01 STAND ALONE OFF-GRID SOLAR PUMPS
53 MAJOR WORKS
20 POWER NT V 2 09/09/2022 109602000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022093005 01/09/2022 N DC06 H Detailed Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS
07 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME 0000 01 STAND ALONE OFF-GRID SOLAR PUMPS
53 MAJOR WORKS
20 POWER NT V 1 09/09/2022 201069000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092022088822 01/09/2022 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 2 27/09/2022 3278531 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022088821 01/09/2022 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA) 0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 1 27/09/2022 2719525 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022011701 01/09/2022 N DC06 L Grant-in-Aid Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS
03 PUNJAB STATE MINORITIES WELFARE SCHEME 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
12 HOME AFFAIRS NT V 61 07/09/2022 175000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022088798 01/09/2022 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 10 21/09/2022 15000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022041677 01/09/2022 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 07/09/2022 151872 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041693 01/09/2022 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 33 08/09/2022 22701 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041679 01/09/2022 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 07/09/2022 110536 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041680 01/09/2022 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 07/09/2022 14878 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041681 01/09/2022 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 07/09/2022 29756 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041685 01/09/2022 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 25 07/09/2022 51920 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041686 01/09/2022 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 26 07/09/2022 35400 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041662 01/09/2022 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 2 01/09/2022 173772 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041666 01/09/2022 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 07/09/2022 218152 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041667 01/09/2022 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 07/09/2022 21700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041668 01/09/2022 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 07/09/2022 25582 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086866 01/09/2022 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 39 20/09/2022 44680 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041663 01/09/2022 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 3 01/09/2022 39092 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041661 01/09/2022 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 1 01/09/2022 70344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041671 01/09/2022 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 07/09/2022 144816 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041670 01/09/2022 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 07/09/2022 192012 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041672 01/09/2022 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 07/09/2022 61580 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041673 01/09/2022 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 07/09/2022 89704 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041674 01/09/2022 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 07/09/2022 73248 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041683 01/09/2022 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 23 07/09/2022 657296 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041664 01/09/2022 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 4 02/09/2022 66852 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041665 01/09/2022 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 5 02/09/2022 29036 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041669 01/09/2022 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 9 07/09/2022 75116 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041675 01/09/2022 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 15 07/09/2022 132658 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041676 01/09/2022 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 16 07/09/2022 214328 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041682 01/09/2022 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 22 07/09/2022 409104 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041678 01/09/2022 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 07/09/2022 95224 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022069903 01/09/2022 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 307 14/09/2022 123588 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,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

VN092022069902 01/09/2022 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 306 14/09/2022 231868 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014276 01/09/2022 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 07/09/2022 278250 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014277 01/09/2022 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 07/09/2022 821292 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014278 01/09/2022 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 35 07/09/2022 441750 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069973 01/09/2022 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 382 20/09/2022 609600 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069974 01/09/2022 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 383 20/09/2022 309830 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014304 01/09/2022 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 6 02/09/2022 2630488 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014305 01/09/2022 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 7 02/09/2022 1458096 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014307 01/09/2022 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 9 07/09/2022 3710620 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014308 01/09/2022 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 07/09/2022 2574798 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014309 01/09/2022 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 07/09/2022 2609100 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014310 01/09/2022 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 12 07/09/2022 1370250 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014300 01/09/2022 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 02/09/2022 63108 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014301 01/09/2022 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 02/09/2022 34532 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014311 01/09/2022 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 13 07/09/2022 69132 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014312 01/09/2022 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 14 07/09/2022 96840 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014313 01/09/2022 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 15 07/09/2022 153104 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014315 01/09/2022 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 17 07/09/2022 63596 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014316 01/09/2022 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 18 07/09/2022 90292 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014406 01/09/2022 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 134 08/09/2022 9192 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014407 01/09/2022 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 135 08/09/2022 9192 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014323 01/09/2022 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 25 07/09/2022 25384 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014324 01/09/2022 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 26 07/09/2022 73172 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014322 01/09/2022 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 24 07/09/2022 40000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014302 01/09/2022 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 4 02/09/2022 56896 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014303 01/09/2022 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 5 02/09/2022 42660 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014314 01/09/2022 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 07/09/2022 81660 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014317 01/09/2022 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 19 07/09/2022 117880 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014318 01/09/2022 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 20 07/09/2022 152092 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014445 01/09/2022 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 173 08/09/2022 5000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014422 01/09/2022 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 150 08/09/2022 5000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014325 01/09/2022 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 27 07/09/2022 137888 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014326 01/09/2022 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 28 07/09/2022 101200 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014327 01/09/2022 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 29 07/09/2022 184093 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014273 01/09/2022 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 30 07/09/2022 56700 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014274 01/09/2022 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 31 07/09/2022 37148 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069864 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 268 13/09/2022 175 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069900 01/09/2022 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 304 14/09/2022 99472 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069901 01/09/2022 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 305 14/09/2022 121064 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014275 01/09/2022 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 07/09/2022 552800 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039494 01/09/2022 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 02/09/2022 889852 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039495 01/09/2022 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 5 02/09/2022 947805 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039501 01/09/2022 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 07/09/2022 318392 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039499 01/09/2022 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 07/09/2022 51932 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039498 01/09/2022 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 07/09/2022 139648 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039493 01/09/2022 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 3 02/09/2022 274036 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039492 01/09/2022 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 2 02/09/2022 565704 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039491 01/09/2022 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 1 02/09/2022 13988 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074170 01/09/2022 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 34 20/09/2022 6221 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074169 01/09/2022 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 33 20/09/2022 62270 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074168 01/09/2022 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 32 19/09/2022 315677 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074165 01/09/2022 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 29 15/09/2022 156592 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074164 01/09/2022 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 15/09/2022 348272 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039511 01/09/2022 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 07/09/2022 214884 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039510 01/09/2022 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 07/09/2022 209248 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039509 01/09/2022 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 07/09/2022 126528 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039508 01/09/2022 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 07/09/2022 35172 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039507 01/09/2022 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 07/09/2022 78296 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039506 01/09/2022 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 07/09/2022 95840 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039505 01/09/2022 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 15 07/09/2022 1091628 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039504 01/09/2022 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 07/09/2022 252104 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039502 01/09/2022 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 12 07/09/2022 1896940 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039500 01/09/2022 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 10 07/09/2022 3864345 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039497 01/09/2022 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 7 07/09/2022 2487104 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039496 01/09/2022 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 6 07/09/2022 150944 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039503 01/09/2022 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 13 07/09/2022 514703 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023145 01/09/2022 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 25 08/09/2022 24740 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023146 01/09/2022 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 26 08/09/2022 49910 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023147 01/09/2022 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 27 08/09/2022 10829 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
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

VN092022023148 01/09/2022 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 28 08/09/2022 44561 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023149 01/09/2022 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 29 08/09/2022 69405 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023150 01/09/2022 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 30 08/09/2022 76832 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023151 01/09/2022 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 31 08/09/2022 80562 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023144 01/09/2022 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 24 08/09/2022 261955 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023143 01/09/2022 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 23 08/09/2022 374985 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023142 01/09/2022 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 22 08/09/2022 381236 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023141 01/09/2022 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 21 08/09/2022 19935 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023140 01/09/2022 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 20 08/09/2022 99446 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023139 01/09/2022 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 08/09/2022 1018847 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023138 01/09/2022 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 18 08/09/2022 636740 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023137 01/09/2022 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 17 08/09/2022 68030 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023136 01/09/2022 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 16 08/09/2022 43544 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023131 01/09/2022 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 07/09/2022 5652824 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023130 01/09/2022 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 07/09/2022 2721046 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023129 01/09/2022 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 07/09/2022 378457 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023128 01/09/2022 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 8 07/09/2022 285600 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023127 01/09/2022 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 07/09/2022 316096 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023126 01/09/2022 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 07/09/2022 235124 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023122 01/09/2022 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 02/09/2022 1021780 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023121 01/09/2022 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 02/09/2022 4038308 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023125 01/09/2022 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 07/09/2022 2980360 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023124 01/09/2022 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 07/09/2022 700800 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023123 01/09/2022 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 07/09/2022 2221736 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064645 01/09/2022 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 44 22/09/2022 14130 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064644 01/09/2022 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 43 22/09/2022 48042 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064642 01/09/2022 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 41 20/09/2022 95622 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064641 01/09/2022 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 40 20/09/2022 9140 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023152 01/09/2022 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 32 08/09/2022 55145 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064635 01/09/2022 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 34 13/09/2022 58400 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064636 01/09/2022 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 35 14/09/2022 1591041 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024673 01/09/2022 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 07/09/2022 19900 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024674 01/09/2022 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 07/09/2022 59484 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068793 01/09/2022 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 14 20/09/2022 26311 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068790 01/09/2022 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 11 19/09/2022 43338 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024668 01/09/2022 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 02/09/2022 50436 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024669 01/09/2022 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 07/09/2022 60624 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024670 01/09/2022 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 07/09/2022 68080 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024671 01/09/2022 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 07/09/2022 79724 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024672 01/09/2022 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 07/09/2022 44220 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022038010 01/09/2022 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 4 07/09/2022 397960 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038021 01/09/2022 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 15 07/09/2022 232912 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038012 01/09/2022 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 07/09/2022 685136 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038016 01/09/2022 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 07/09/2022 103746 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038013 01/09/2022 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 07/09/2022 624848 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038014 01/09/2022 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 07/09/2022 347344 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038015 01/09/2022 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 07/09/2022 60053 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038017 01/09/2022 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 07/09/2022 2281124 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038018 01/09/2022 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 07/09/2022 1938292 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038024 01/09/2022 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 07/09/2022 133168 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038025 01/09/2022 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 07/09/2022 59087 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038027 01/09/2022 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 21 07/09/2022 141239 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038007 01/09/2022 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 1 02/09/2022 651836 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038008 01/09/2022 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 2 02/09/2022 177256 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038009 01/09/2022 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 3 02/09/2022 206264 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069190 01/09/2022 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 19/09/2022 82092 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038019 01/09/2022 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 13 07/09/2022 102600 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038020 01/09/2022 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 14 07/09/2022 358560 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038022 01/09/2022 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 16 07/09/2022 136040 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038023 01/09/2022 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 17 07/09/2022 198371 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038011 01/09/2022 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 5 07/09/2022 148552 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041709 01/09/2022 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 02/09/2022 48884 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041710 01/09/2022 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 07/09/2022 319360 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041720 01/09/2022 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 14 07/09/2022 51548 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041719 01/09/2022 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 13 07/09/2022 94816 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041718 01/09/2022 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 12 07/09/2022 127584 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041717 01/09/2022 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 11 07/09/2022 69240 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086867 01/09/2022 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 29 13/09/2022 433798 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086874 01/09/2022 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 36 15/09/2022 1008824 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

VN092022086873 01/09/2022 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 35 15/09/2022 7164 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086872 01/09/2022 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 34 15/09/2022 24301 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086868 01/09/2022 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 30 13/09/2022 9022 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041715 01/09/2022 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 9 07/09/2022 148880 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041714 01/09/2022 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 8 07/09/2022 19900 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041713 01/09/2022 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 7 07/09/2022 157108 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041712 01/09/2022 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 07/09/2022 860339 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041711 01/09/2022 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 07/09/2022 355855 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086875 01/09/2022 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 37 20/09/2022 13167 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022014565 01/09/2022 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 18 07/09/2022 100504 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014566 01/09/2022 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 19 07/09/2022 167312 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014567 01/09/2022 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 20 07/09/2022 59700 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014560 01/09/2022 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 13 07/09/2022 77392 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014561 01/09/2022 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 14 07/09/2022 50252 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014550 01/09/2022 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 01/09/2022 35340 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014562 01/09/2022 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 15 07/09/2022 258928 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014556 01/09/2022 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 9 07/09/2022 149921 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014557 01/09/2022 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 10 07/09/2022 148124 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014558 01/09/2022 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 11 07/09/2022 10237 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014559 01/09/2022 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 12 07/09/2022 176192 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014551 01/09/2022 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 4 02/09/2022 37356 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014555 01/09/2022 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 8 07/09/2022 73262 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014564 01/09/2022 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 17 07/09/2022 73348 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014563 01/09/2022 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 16 07/09/2022 85696 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014549 01/09/2022 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 2 01/09/2022 52476 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070203 01/09/2022 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 630 16/09/2022 287850 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070202 01/09/2022 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 629 16/09/2022 613548 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070077 01/09/2022 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 504 12/09/2022 283253 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070076 01/09/2022 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 503 12/09/2022 584032 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070172 01/09/2022 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 599 15/09/2022 316258 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070166 01/09/2022 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 593 15/09/2022 677904 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070151 01/09/2022 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 578 15/09/2022 513000 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070150 01/09/2022 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 577 15/09/2022 971613 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070149 01/09/2022 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 576 15/09/2022 247950 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070148 01/09/2022 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 575 15/09/2022 526610 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014572 01/09/2022 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 25 07/09/2022 224874 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014571 01/09/2022 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 24 07/09/2022 496245 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014568 01/09/2022 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 21 07/09/2022 100000 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014569 01/09/2022 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 22 07/09/2022 353400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014570 01/09/2022 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 23 07/09/2022 697116 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039562 01/09/2022 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 02/09/2022 394748 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039563 01/09/2022 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 02/09/2022 528531 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039564 01/09/2022 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 02/09/2022 42420 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039566 01/09/2022 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 07/09/2022 150464 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039567 01/09/2022 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 13 07/09/2022 278888 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039568 01/09/2022 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 07/09/2022 1367704 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039569 01/09/2022 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 07/09/2022 1218132 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039578 01/09/2022 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 24 07/09/2022 428624 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039579 01/09/2022 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 25 07/09/2022 137620 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039580 01/09/2022 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 26 07/09/2022 2968436 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039581 01/09/2022 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 27 07/09/2022 270056 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039582 01/09/2022 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 28 07/09/2022 240374 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039583 01/09/2022 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 07/09/2022 2379794 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039584 01/09/2022 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 07/09/2022 522544 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039585 01/09/2022 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 07/09/2022 75232 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039586 01/09/2022 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 07/09/2022 54716 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039588 01/09/2022 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 34 08/09/2022 747222 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039598 01/09/2022 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 44 08/09/2022 183100 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074192 01/09/2022 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 66 20/09/2022 156441 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074193 01/09/2022 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 67 20/09/2022 75232 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074194 01/09/2022 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 68 20/09/2022 73348 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074200 01/09/2022 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 74 23/09/2022 114464 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074201 01/09/2022 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 75 27/09/2022 114464 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039555 01/09/2022 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 1 01/09/2022 395988 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039556 01/09/2022 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 2 01/09/2022 67328 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039557 01/09/2022 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 3 01/09/2022 9438 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039570 01/09/2022 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 16 07/09/2022 185741 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039571 01/09/2022 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 17 07/09/2022 108216 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039572 01/09/2022 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 07/09/2022 432800 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

VN092022039573 01/09/2022 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 07/09/2022 44900 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039574 01/09/2022 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 07/09/2022 73072 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039575 01/09/2022 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 07/09/2022 265432 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039576 01/09/2022 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 07/09/2022 189256 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039577 01/09/2022 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 07/09/2022 21700 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074191 01/09/2022 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 65 20/09/2022 563550 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022064651 01/09/2022 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 33 20/09/2022 350217 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064650 01/09/2022 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 32 19/09/2022 56228 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064652 01/09/2022 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 34 20/09/2022 183627 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064653 01/09/2022 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 35 22/09/2022 276948 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064646 01/09/2022 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 28 12/09/2022 124198 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064649 01/09/2022 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 31 15/09/2022 108104 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023284 01/09/2022 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 02/09/2022 1300576 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023283 01/09/2022 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 02/09/2022 1201300 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023285 01/09/2022 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 07/09/2022 1564472 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023286 01/09/2022 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 07/09/2022 1898000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023287 01/09/2022 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 07/09/2022 2430327 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023288 01/09/2022 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 07/09/2022 285600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023289 01/09/2022 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 07/09/2022 2599753 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023290 01/09/2022 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 07/09/2022 5510734 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023292 01/09/2022 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 08/09/2022 28288 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023293 01/09/2022 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 13 08/09/2022 167159 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023291 01/09/2022 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 08/09/2022 20395 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023294 01/09/2022 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 14 08/09/2022 68071 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023303 01/09/2022 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 23 08/09/2022 343212 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064655 01/09/2022 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 37 23/09/2022 58400 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064656 01/09/2022 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 38 23/09/2022 139084 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023281 01/09/2022 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 01/09/2022 1729096 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024756 01/09/2022 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 07/09/2022 71772 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024757 01/09/2022 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 07/09/2022 77668 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024755 01/09/2022 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 07/09/2022 48956 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024758 01/09/2022 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 07/09/2022 111296 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022091368 01/09/2022 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 43 14/09/2022 20307 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038055 01/09/2022 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 21 07/09/2022 163132 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091376 01/09/2022 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 51 22/09/2022 23808 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091377 01/09/2022 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 52 22/09/2022 23808 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091378 01/09/2022 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 53 22/09/2022 23808 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091379 01/09/2022 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 54 22/09/2022 24533 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091386 01/09/2022 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 61 22/09/2022 13528 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038035 01/09/2022 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 1 07/09/2022 93584 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038038 01/09/2022 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 07/09/2022 227140 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038039 01/09/2022 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 07/09/2022 244336 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038040 01/09/2022 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 07/09/2022 256424 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038041 01/09/2022 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 07/09/2022 764184 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038042 01/09/2022 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 07/09/2022 175360 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038043 01/09/2022 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 07/09/2022 2405264 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038044 01/09/2022 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 07/09/2022 3361948 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038045 01/09/2022 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 07/09/2022 2610264 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038047 01/09/2022 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 07/09/2022 410544 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038048 01/09/2022 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 07/09/2022 109728 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038062 01/09/2022 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 28 08/09/2022 23808 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038065 01/09/2022 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 31 08/09/2022 10368 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038066 01/09/2022 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 08/09/2022 33924 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038067 01/09/2022 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 08/09/2022 3808 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038068 01/09/2022 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 34 08/09/2022 24533 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038069 01/09/2022 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 35 08/09/2022 20328 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038070 01/09/2022 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 36 08/09/2022 24533 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038071 01/09/2022 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 37 08/09/2022 24533 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038072 01/09/2022 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 38 08/09/2022 20565 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038073 01/09/2022 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 39 08/09/2022 21162 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038036 01/09/2022 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 2 07/09/2022 68136 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038037 01/09/2022 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 3 07/09/2022 165852 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038046 01/09/2022 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 07/09/2022 202937 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038049 01/09/2022 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 07/09/2022 163336 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091371 01/09/2022 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 46 20/09/2022 212111 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038050 01/09/2022 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 16 07/09/2022 153023 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038051 01/09/2022 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 17 07/09/2022 81784 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038052 01/09/2022 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 18 07/09/2022 69618 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038053 01/09/2022 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 19 07/09/2022 132960 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
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

VN092022038054 01/09/2022 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 20 07/09/2022 257729 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038059 01/09/2022 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 25 08/09/2022 9121 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038060 01/09/2022 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 26 08/09/2022 6923 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038074 01/09/2022 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 40 08/09/2022 13040 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038076 01/09/2022 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 42 08/09/2022 52574 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091375 01/09/2022 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 50 22/09/2022 84448 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041733 01/09/2022 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 9 01/09/2022 68030 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041734 01/09/2022 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 10 07/09/2022 19900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041735 01/09/2022 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 11 07/09/2022 108350 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041736 01/09/2022 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 12 07/09/2022 108544 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041737 01/09/2022 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 13 07/09/2022 222096 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041738 01/09/2022 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 14 07/09/2022 512624 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041739 01/09/2022 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 15 07/09/2022 1267420 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041752 01/09/2022 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 28 07/09/2022 19389 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041753 01/09/2022 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 29 07/09/2022 49682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041755 01/09/2022 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 31 07/09/2022 82139 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041766 01/09/2022 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 42 07/09/2022 58047 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

VN092022041767 01/09/2022 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 43 07/09/2022 119760 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

VN092022041768 01/09/2022 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 44 07/09/2022 293648 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

VN092022041769 01/09/2022 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 45 07/09/2022 385840 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

VN092022041770 01/09/2022 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 46 07/09/2022 191597 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

VN092022041771 01/09/2022 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 47 07/09/2022 1208710 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

VN092022041810 01/09/2022 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 86 09/09/2022 52195 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

VN092022041811 01/09/2022 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 87 09/09/2022 61148 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

VN092022041812 01/09/2022 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 88 09/09/2022 179680 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

VN092022086893 01/09/2022 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 111 20/09/2022 38495 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

VN092022041745 01/09/2022 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 07/09/2022 603097 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

VN092022041746 01/09/2022 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 07/09/2022 14040 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

VN092022041747 01/09/2022 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 07/09/2022 210108 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

VN092022041748 01/09/2022 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 07/09/2022 220080 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

VN092022041749 01/09/2022 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 07/09/2022 221400 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

VN092022041750 01/09/2022 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 07/09/2022 426912 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

VN092022041751 01/09/2022 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 07/09/2022 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

VN092022041756 01/09/2022 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 07/09/2022 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

VN092022041758 01/09/2022 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 34 07/09/2022 59652 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041759 01/09/2022 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 35 07/09/2022 234832 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041760 01/09/2022 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 36 07/09/2022 117880 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041761 01/09/2022 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 37 07/09/2022 526984 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041762 01/09/2022 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 38 07/09/2022 61420 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041763 01/09/2022 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 39 07/09/2022 135890 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041764 01/09/2022 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 40 07/09/2022 50492 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041765 01/09/2022 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 41 07/09/2022 36885 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041772 01/09/2022 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 07/09/2022 84888 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

VN092022041773 01/09/2022 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 49 07/09/2022 73935 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

VN092022041774 01/09/2022 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 50 07/09/2022 53240 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

VN092022041775 01/09/2022 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 51 07/09/2022 51788 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

VN092022041776 01/09/2022 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 52 07/09/2022 85248 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

VN092022041777 01/09/2022 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 53 07/09/2022 159344 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

VN092022041778 01/09/2022 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 54 07/09/2022 285888 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

VN092022041779 01/09/2022 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 55 07/09/2022 320304 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041780 01/09/2022 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 56 07/09/2022 79205 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041781 01/09/2022 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 57 07/09/2022 318592 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041782 01/09/2022 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 07/09/2022 218384 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041783 01/09/2022 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 59 07/09/2022 47980 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041784 01/09/2022 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 60 07/09/2022 131568 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041790 01/09/2022 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 66 08/09/2022 45240 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041795 01/09/2022 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 71 08/09/2022 34628 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

VN092022041800 01/09/2022 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 76 08/09/2022 15420 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

VN092022086894 01/09/2022 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 112 20/09/2022 6826 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

VN092022041725 01/09/2022 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 1 01/09/2022 99912 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041729 01/09/2022 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 5 01/09/2022 29860 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

VN092022041730 01/09/2022 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 6 01/09/2022 122568 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

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VN092022041731 01/09/2022 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      01/09/2022          78552 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


VN092022041732 01/09/2022 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      01/09/2022           9720 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


VN092022041743 01/09/2022 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     07/09/2022         191218 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


VN092022041740 01/09/2022 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     07/09/2022          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


VN092022041741 01/09/2022 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     07/09/2022          70800 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


VN092022041742 01/09/2022 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     07/09/2022         117400 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


VN092022041744 01/09/2022 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     07/09/2022         322736 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


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                   SM SM_HEAD_DESC
                                                                                  MIN MIN_DESC
     SU SUB_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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VN092022086886 01/09/2022 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 104    15/09/2022           20921 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN092022041728 01/09/2022 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 4      01/09/2022         174993 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


VN092022041726 01/09/2022 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
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01 SALARIES

08 FINANCE NT V 2 01/09/2022 27746 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

VN092022041727 01/09/2022 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 3 01/09/2022 144662 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

VN092022084992 01/09/2022 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 805 23/09/2022 25260 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022085006 01/09/2022 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 819 23/09/2022 165481 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022085007 01/09/2022 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 820 23/09/2022 165481 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022085008 01/09/2022 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 821 23/09/2022 159946 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015031 01/09/2022 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 07/09/2022 79936 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015032 01/09/2022 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 07/09/2022 97920 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015033 01/09/2022 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 07/09/2022 104620 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015034 01/09/2022 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 07/09/2022 114000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015035 01/09/2022 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 07/09/2022 124324 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015036 01/09/2022 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 07/09/2022 156893 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015037 01/09/2022 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 07/09/2022 186252 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015038 01/09/2022 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 07/09/2022 197604 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015039 01/09/2022 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 26 07/09/2022 304960 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015040 01/09/2022 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 27 07/09/2022 698552 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015016 01/09/2022 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 3 07/09/2022 328168 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015017 01/09/2022 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 4 07/09/2022 117376 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015018 01/09/2022 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 5 07/09/2022 608984 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015019 01/09/2022 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 07/09/2022 23243 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015020 01/09/2022 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 07/09/2022 573184 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015021 01/09/2022 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 07/09/2022 794160 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015022 01/09/2022 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 07/09/2022 964096 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015023 01/09/2022 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 07/09/2022 134510 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015024 01/09/2022 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 07/09/2022 788712 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015025 01/09/2022 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 07/09/2022 72264 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015026 01/09/2022 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 07/09/2022 43099 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015027 01/09/2022 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 07/09/2022 71724 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015028 01/09/2022 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 15 07/09/2022 56127 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015029 01/09/2022 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 16 07/09/2022 45000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015048 01/09/2022 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 35 07/09/2022 160032 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015014 01/09/2022 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 01/09/2022 38196 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015041 01/09/2022 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 28 07/09/2022 71572 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015042 01/09/2022 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 29 07/09/2022 141888 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015043 01/09/2022 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 30 07/09/2022 166208 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015044 01/09/2022 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 31 07/09/2022 16000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015047 01/09/2022 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 34 07/09/2022 53500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015045 01/09/2022 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 32 07/09/2022 17750 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015030 01/09/2022 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 17 07/09/2022 8776 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015375 01/09/2022 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 362 09/09/2022 70180 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015508 01/09/2022 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 495 09/09/2022 200000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015507 01/09/2022 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 494 09/09/2022 200000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022093288 01/09/2022 N DC07 A Pay and Allowances Vouchers 0300 2435 OTHER AGRICULTURAL PROGRAMMES 01 MARKETING AND QUALITY CONTROL
101 MARKETING FACILITIES
01 AGRICULTURAL MARKETING 0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2M 09/09/2022 0 03212 DEPUTY DIRECTOR,AGRICULTURE, I.W.D.P. (HILLS), PUNJAB,CHANDIGARH
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022038111 01/09/2022 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 35 08/09/2022 981135 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069201 01/09/2022 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 79 20/09/2022 139339 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038142 01/09/2022 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 66 09/09/2022 85248 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069203 01/09/2022 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 81 23/09/2022 32084 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069204 01/09/2022 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 82 23/09/2022 142986 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069205 01/09/2022 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 83 23/09/2022 239950 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038077 01/09/2022 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 1 01/09/2022 423101 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038078 01/09/2022 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 01/09/2022 553828 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038079 01/09/2022 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 01/09/2022 33300 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038080 01/09/2022 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 01/09/2022 128968 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

VN092022038083 01/09/2022 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 07/09/2022 59424 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038084 01/09/2022 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 07/09/2022 88528 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038085 01/09/2022 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 07/09/2022 122624 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038086 01/09/2022 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 07/09/2022 156336 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038087 01/09/2022 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 11 07/09/2022 222288 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038088 01/09/2022 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 12 07/09/2022 1156904 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038089 01/09/2022 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 13 07/09/2022 3880616 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038090 01/09/2022 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 14 07/09/2022 122074 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038091 01/09/2022 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 15 07/09/2022 301040 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038092 01/09/2022 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 16 07/09/2022 262784 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038093 01/09/2022 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 17 07/09/2022 2665444 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038094 01/09/2022 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 18 07/09/2022 47000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038095 01/09/2022 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 19 07/09/2022 1628484 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038096 01/09/2022 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 20 07/09/2022 5321928 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038097 01/09/2022 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 21 07/09/2022 402160 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038107 01/09/2022 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 07/09/2022 182528 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038108 01/09/2022 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 32 07/09/2022 286272 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038114 01/09/2022 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 09/09/2022 16427 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038118 01/09/2022 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 42 09/09/2022 21054 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038119 01/09/2022 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 43 09/09/2022 8622 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038129 01/09/2022 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 09/09/2022 46768 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038130 01/09/2022 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 54 09/09/2022 97787 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038132 01/09/2022 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 56 09/09/2022 20864 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038133 01/09/2022 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 57 09/09/2022 49177 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038134 01/09/2022 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 58 09/09/2022 188640 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038139 01/09/2022 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 63 09/09/2022 52288 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038140 01/09/2022 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 64 09/09/2022 13020 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038082 01/09/2022 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 6 07/09/2022 290160 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038098 01/09/2022 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 22 07/09/2022 140736 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038099 01/09/2022 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 23 07/09/2022 938120 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038100 01/09/2022 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 24 07/09/2022 193100 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038101 01/09/2022 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 25 07/09/2022 245152 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038102 01/09/2022 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 26 07/09/2022 614089 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038103 01/09/2022 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 27 07/09/2022 140342 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038104 01/09/2022 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 28 07/09/2022 238500 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038105 01/09/2022 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 29 07/09/2022 102563 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038106 01/09/2022 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 30 07/09/2022 265592 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038123 01/09/2022 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 47 09/09/2022 23902 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038124 01/09/2022 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 48 09/09/2022 21520 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069200 01/09/2022 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 78 20/09/2022 30668 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069194 01/09/2022 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 72 15/09/2022 1783172 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041829 01/09/2022 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 10 07/09/2022 78700 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041830 01/09/2022 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 11 07/09/2022 49496 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041822 01/09/2022 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 07/09/2022 119852 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041823 01/09/2022 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 07/09/2022 83392 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041824 01/09/2022 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 5 07/09/2022 215636 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041825 01/09/2022 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 6 07/09/2022 455780 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041831 01/09/2022 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 12 08/09/2022 29750 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041821 01/09/2022 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 2 01/09/2022 51508 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015540 01/09/2022 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 1 01/09/2022 46812 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015552 01/09/2022 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 13 07/09/2022 219264 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015781 01/09/2022 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 242 09/09/2022 124476 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015774 01/09/2022 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 235 09/09/2022 19900 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015776 01/09/2022 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 237 09/09/2022 983000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015775 01/09/2022 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 236 09/09/2022 535230 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015557 01/09/2022 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 18 07/09/2022 376292 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015556 01/09/2022 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 17 07/09/2022 730000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015541 01/09/2022 N DC07 A Pay and Allowances Vouchers 0400 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 01/09/2022 39336 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015554 01/09/2022 N DC07 A Pay and Allowances Vouchers 0400 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 15 07/09/2022 68464 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015780 01/09/2022 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 241 09/09/2022 354 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092719 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 338 22/09/2022 3355 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015548 01/09/2022 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 9 07/09/2022 6904 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015545 01/09/2022 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 07/09/2022 211400 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015544 01/09/2022 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 07/09/2022 206898 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015543 01/09/2022 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 4 07/09/2022 145803 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015546 01/09/2022 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 07/09/2022 5000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015683 01/09/2022 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 144 08/09/2022 21207 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022039622 01/09/2022 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 07/09/2022 1579214 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039623 01/09/2022 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 07/09/2022 1034122 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
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

VN092022039624 01/09/2022 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 07/09/2022 19907 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039628 01/09/2022 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 07/09/2022 81764 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039629 01/09/2022 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 07/09/2022 68212 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039630 01/09/2022 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 07/09/2022 68212 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039631 01/09/2022 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 07/09/2022 53912 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039632 01/09/2022 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 07/09/2022 109778 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039633 01/09/2022 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 31 07/09/2022 76492 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039634 01/09/2022 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 32 07/09/2022 484378 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039608 01/09/2022 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 6 07/09/2022 325772 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039609 01/09/2022 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 7 07/09/2022 57024 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039610 01/09/2022 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 8 07/09/2022 44796 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039611 01/09/2022 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 9 07/09/2022 106104 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039612 01/09/2022 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 10 07/09/2022 106104 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039625 01/09/2022 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 23 07/09/2022 338268 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039626 01/09/2022 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 24 07/09/2022 44900 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039621 01/09/2022 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 19 07/09/2022 415328 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039620 01/09/2022 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 18 07/09/2022 119710 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039619 01/09/2022 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 17 07/09/2022 204308 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039618 01/09/2022 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 16 07/09/2022 1132926 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039617 01/09/2022 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 15 07/09/2022 102166 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039616 01/09/2022 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 14 07/09/2022 176319 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039615 01/09/2022 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 13 07/09/2022 52032 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039614 01/09/2022 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 12 07/09/2022 320078 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039613 01/09/2022 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 07/09/2022 61796 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039627 01/09/2022 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 25 07/09/2022 43583 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039606 01/09/2022 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 02/09/2022 177198 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039605 01/09/2022 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 02/09/2022 348342 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039604 01/09/2022 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 02/09/2022 587838 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093048 01/09/2022 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 41 12/09/2022 50214 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093060 01/09/2022 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 53 22/09/2022 287363 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093059 01/09/2022 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 52 22/09/2022 81694 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093051 01/09/2022 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 44 12/09/2022 100118 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093049 01/09/2022 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 42 12/09/2022 236600 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039607 01/09/2022 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 02/09/2022 18000 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023378 01/09/2022 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 01/09/2022 1219704 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023380 01/09/2022 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 01/09/2022 318874 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023379 01/09/2022 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 01/09/2022 44940 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023382 01/09/2022 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 07/09/2022 549174 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023383 01/09/2022 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 07/09/2022 3194856 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023384 01/09/2022 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 07/09/2022 1926644 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023385 01/09/2022 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 07/09/2022 700930 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023377 01/09/2022 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 01/09/2022 102808 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091639 01/09/2022 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 12/09/2022 20660 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091638 01/09/2022 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 12/09/2022 315957 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091641 01/09/2022 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 12/09/2022 141226 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091644 01/09/2022 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 20/09/2022 10020 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024828 01/09/2022 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 02/09/2022 49772 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024831 01/09/2022 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 5 07/09/2022 40002 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024830 01/09/2022 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 4 07/09/2022 84662 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024829 01/09/2022 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 07/09/2022 52532 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022091651 01/09/2022 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 30 12/09/2022 57315 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038173 01/09/2022 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 27 08/09/2022 117048 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038176 01/09/2022 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 2 01/09/2022 188252 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038175 01/09/2022 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 1 01/09/2022 68642 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038179 01/09/2022 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 07/09/2022 116402 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038180 01/09/2022 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 07/09/2022 268572 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038181 01/09/2022 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 07/09/2022 1661833 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038182 01/09/2022 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 07/09/2022 1303098 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038155 01/09/2022 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 07/09/2022 638336 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038156 01/09/2022 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 07/09/2022 84676 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038157 01/09/2022 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 07/09/2022 72018 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038158 01/09/2022 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 07/09/2022 23025 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038167 01/09/2022 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 21 08/09/2022 9672 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038168 01/09/2022 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 22 08/09/2022 38807 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038169 01/09/2022 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 23 08/09/2022 29873 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038177 01/09/2022 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 3 01/09/2022 1124582 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038178 01/09/2022 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 4 01/09/2022 275732 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038159 01/09/2022 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 13 07/09/2022 85594 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038160 01/09/2022 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 14 07/09/2022 71247 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT

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

VN092022038161 01/09/2022 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 15 07/09/2022 104016 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038162 01/09/2022 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 16 07/09/2022 50228 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038163 01/09/2022 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 17 07/09/2022 81436 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038164 01/09/2022 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 18 07/09/2022 259736 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038165 01/09/2022 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 19 07/09/2022 63496 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038170 01/09/2022 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 24 08/09/2022 354063 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038171 01/09/2022 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 25 08/09/2022 111877 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038172 01/09/2022 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 26 08/09/2022 59664 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091652 01/09/2022 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 31 12/09/2022 57315 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041842 01/09/2022 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 07/09/2022 75424 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041839 01/09/2022 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 01/09/2022 59492 05323 TREASURY OFFICER,SUB TREASURY,BASSI PATHANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041841 01/09/2022 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 07/09/2022 39800 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041852 01/09/2022 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 14 09/09/2022 59692 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041844 01/09/2022 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 07/09/2022 180308 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041845 01/09/2022 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 07/09/2022 275656 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041849 01/09/2022 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 11 08/09/2022 29288 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041843 01/09/2022 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 07/09/2022 85592 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015908 01/09/2022 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 6 07/09/2022 149921 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015909 01/09/2022 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 7 07/09/2022 169380 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015788 01/09/2022 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 17 07/09/2022 359100 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070422 01/09/2022 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 164 14/09/2022 575600 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070423 01/09/2022 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 165 14/09/2022 319200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070472 01/09/2022 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 228 22/09/2022 512400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070473 01/09/2022 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 229 22/09/2022 240411 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070481 01/09/2022 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 237 23/09/2022 779039 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070482 01/09/2022 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 238 23/09/2022 373258 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015873 01/09/2022 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 97 08/09/2022 792800 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015878 01/09/2022 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 102 08/09/2022 547400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015879 01/09/2022 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 08/09/2022 279300 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015784 01/09/2022 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 13 07/09/2022 57860 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015785 01/09/2022 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 14 07/09/2022 83472 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015786 01/09/2022 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 15 07/09/2022 177976 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015913 01/09/2022 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 11 07/09/2022 19900 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015914 01/09/2022 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 12 07/09/2022 40860 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015903 01/09/2022 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 1 01/09/2022 10238 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015910 01/09/2022 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 8 07/09/2022 105544 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015911 01/09/2022 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 07/09/2022 86329 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015912 01/09/2022 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 07/09/2022 147268 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070393 01/09/2022 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 134 12/09/2022 32067 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070381 01/09/2022 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 176 16/09/2022 11905 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015904 01/09/2022 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 2 01/09/2022 41892 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015907 01/09/2022 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 5 07/09/2022 95440 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022039677 01/09/2022 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 4 07/09/2022 194660 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039678 01/09/2022 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 5 07/09/2022 576884 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039679 01/09/2022 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 6 07/09/2022 29760 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039680 01/09/2022 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 7 07/09/2022 96754 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039681 01/09/2022 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 8 07/09/2022 332635 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039674 01/09/2022 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 1 07/09/2022 718180 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074208 01/09/2022 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 22 16/09/2022 66386 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039688 01/09/2022 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 15 08/09/2022 14575 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039687 01/09/2022 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 14 08/09/2022 404349 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039676 01/09/2022 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 07/09/2022 1948208 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039675 01/09/2022 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 2 07/09/2022 732568 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074210 01/09/2022 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 24 23/09/2022 18829 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023452 01/09/2022 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 01/09/2022 57996 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023456 01/09/2022 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 07/09/2022 154056 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023458 01/09/2022 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 07/09/2022 369727 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023453 01/09/2022 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 07/09/2022 273124 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023474 01/09/2022 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 24 09/09/2022 57496 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023461 01/09/2022 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 11 07/09/2022 1013524 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023455 01/09/2022 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 07/09/2022 697596 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064762 01/09/2022 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 30 22/09/2022 25534 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023460 01/09/2022 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 07/09/2022 3644278 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023459 01/09/2022 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 07/09/2022 3429136 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023457 01/09/2022 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 07/09/2022 168392 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023454 01/09/2022 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 07/09/2022 895704 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024875 01/09/2022 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 07/09/2022 178192 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024876 01/09/2022 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 07/09/2022 177008 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024877 01/09/2022 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 3 07/09/2022 88504 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,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

VN092022038205 01/09/2022 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 23 08/09/2022 36606 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038200 01/09/2022 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 18 08/09/2022 22443 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038199 01/09/2022 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 17 08/09/2022 47896 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038198 01/09/2022 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 16 08/09/2022 209437 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038197 01/09/2022 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 15 07/09/2022 83472 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038195 01/09/2022 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 13 07/09/2022 962074 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038192 01/09/2022 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 07/09/2022 653524 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038191 01/09/2022 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 07/09/2022 491525 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038188 01/09/2022 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 07/09/2022 314733 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038196 01/09/2022 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 07/09/2022 2077615 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038194 01/09/2022 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 07/09/2022 423888 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038185 01/09/2022 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 3 01/09/2022 157772 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069213 01/09/2022 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 34 22/09/2022 14118 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069209 01/09/2022 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 30 12/09/2022 183018 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069208 01/09/2022 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 29 12/09/2022 704431 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038210 01/09/2022 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 28 09/09/2022 90989 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038209 01/09/2022 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 08/09/2022 27944 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038193 01/09/2022 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 11 07/09/2022 77296 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038190 01/09/2022 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 8 07/09/2022 221228 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038187 01/09/2022 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 07/09/2022 54332 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038186 01/09/2022 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 07/09/2022 71452 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038189 01/09/2022 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 7 07/09/2022 91400 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038208 01/09/2022 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 26 08/09/2022 62753 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038183 01/09/2022 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 01/09/2022 112456 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038184 01/09/2022 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 01/09/2022 75720 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041853 01/09/2022 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 01/09/2022 27151 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041863 01/09/2022 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 11 07/09/2022 66480 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041864 01/09/2022 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 12 07/09/2022 49496 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041865 01/09/2022 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 13 07/09/2022 141324 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041871 01/09/2022 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 19 08/09/2022 55580 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041854 01/09/2022 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 2 01/09/2022 112116 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041867 01/09/2022 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 15 08/09/2022 3312 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041856 01/09/2022 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 4 07/09/2022 439632 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041857 01/09/2022 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 5 07/09/2022 737036 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041858 01/09/2022 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 07/09/2022 52256 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041859 01/09/2022 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 07/09/2022 39800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041861 01/09/2022 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 07/09/2022 101118 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041862 01/09/2022 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 07/09/2022 101118 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041855 01/09/2022 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 3 07/09/2022 272866 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015966 01/09/2022 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 07/09/2022 139798 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015965 01/09/2022 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 07/09/2022 72214 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015970 01/09/2022 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 26 07/09/2022 5000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015973 01/09/2022 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 29 07/09/2022 5000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015919 01/09/2022 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 264 09/09/2022 4318 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015951 01/09/2022 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 7 07/09/2022 108626 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070528 01/09/2022 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 323 12/09/2022 539650 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070529 01/09/2022 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 324 12/09/2022 1157600 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070538 01/09/2022 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 333 13/09/2022 713387 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070539 01/09/2022 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 334 13/09/2022 346321 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015956 01/09/2022 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 12 07/09/2022 1479981 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015957 01/09/2022 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 13 07/09/2022 784302 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015959 01/09/2022 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 15 07/09/2022 806000 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015960 01/09/2022 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 16 07/09/2022 413250 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015974 01/09/2022 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 30 07/09/2022 1468929 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015975 01/09/2022 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 31 07/09/2022 745597 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015976 01/09/2022 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 07/09/2022 957850 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015977 01/09/2022 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 07/09/2022 464550 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070537 01/09/2022 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 332 13/09/2022 65918 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015949 01/09/2022 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 5 07/09/2022 48254 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015948 01/09/2022 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 4 07/09/2022 86128 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015950 01/09/2022 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 6 07/09/2022 19900 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016198 01/09/2022 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 254 09/09/2022 40830 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016199 01/09/2022 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 255 09/09/2022 19900 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016200 01/09/2022 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 256 09/09/2022 34364 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016201 01/09/2022 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 257 09/09/2022 58880 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070535 01/09/2022 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 330 13/09/2022 7800 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015945 01/09/2022 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 01/09/2022 18000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070714 01/09/2022 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 510 23/09/2022 13107 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015946 01/09/2022 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 07/09/2022 11292 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
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

VN092022015947 01/09/2022 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 07/09/2022 90878 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015961 01/09/2022 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 17 07/09/2022 43086 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015962 01/09/2022 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 18 07/09/2022 72214 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015963 01/09/2022 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 19 07/09/2022 206430 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015952 01/09/2022 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 8 07/09/2022 137768 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015964 01/09/2022 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 07/09/2022 43086 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015967 01/09/2022 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 07/09/2022 201178 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039721 01/09/2022 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 27 07/09/2022 1037744 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074218 01/09/2022 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 46 20/09/2022 175319 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039723 01/09/2022 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 29 07/09/2022 285968 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039724 01/09/2022 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 30 07/09/2022 1312524 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039725 01/09/2022 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 31 07/09/2022 1921460 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039726 01/09/2022 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 32 07/09/2022 2303400 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039733 01/09/2022 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 39 09/09/2022 12774 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074212 01/09/2022 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 40 14/09/2022 421892 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039695 01/09/2022 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 1 01/09/2022 253110 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039696 01/09/2022 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 2 01/09/2022 248092 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039699 01/09/2022 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 5 01/09/2022 307289 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039700 01/09/2022 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 6 01/09/2022 127848 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039702 01/09/2022 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 07/09/2022 352488 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039703 01/09/2022 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 07/09/2022 958230 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039704 01/09/2022 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 07/09/2022 237888 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039705 01/09/2022 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 07/09/2022 68212 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039706 01/09/2022 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 07/09/2022 1503464 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039707 01/09/2022 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 07/09/2022 1937468 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039720 01/09/2022 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 26 07/09/2022 238712 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074213 01/09/2022 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 41 14/09/2022 286376 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074216 01/09/2022 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 44 19/09/2022 10451 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074221 01/09/2022 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 49 23/09/2022 73740 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039697 01/09/2022 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 01/09/2022 57860 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039698 01/09/2022 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 01/09/2022 66488 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039708 01/09/2022 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 14 07/09/2022 37428 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039709 01/09/2022 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 15 07/09/2022 222342 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039710 01/09/2022 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 16 07/09/2022 124204 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039711 01/09/2022 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 17 07/09/2022 76492 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039712 01/09/2022 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 18 07/09/2022 182983 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039713 01/09/2022 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 19 07/09/2022 50108 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039714 01/09/2022 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 20 07/09/2022 50244 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039715 01/09/2022 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 21 07/09/2022 77600 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039716 01/09/2022 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 22 07/09/2022 89800 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039717 01/09/2022 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 23 07/09/2022 186429 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039718 01/09/2022 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 24 07/09/2022 50898 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039727 01/09/2022 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 08/09/2022 55318 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039730 01/09/2022 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 36 09/09/2022 196852 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039731 01/09/2022 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 37 09/09/2022 167460 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074217 01/09/2022 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 45 20/09/2022 175319 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039722 01/09/2022 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 28 07/09/2022 64332 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023518 01/09/2022 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 44 08/09/2022 8832 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064764 01/09/2022 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 55 13/09/2022 82285 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064765 01/09/2022 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 56 15/09/2022 95200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064766 01/09/2022 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 57 20/09/2022 254725 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064771 01/09/2022 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 62 22/09/2022 29200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023480 01/09/2022 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 07/09/2022 847708 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023479 01/09/2022 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 07/09/2022 672950 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023476 01/09/2022 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 01/09/2022 279082 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023477 01/09/2022 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 01/09/2022 488904 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064763 01/09/2022 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 54 12/09/2022 47524 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023478 01/09/2022 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 01/09/2022 271490 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023497 01/09/2022 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 07/09/2022 404128 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023498 01/09/2022 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 07/09/2022 326896 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023501 01/09/2022 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 07/09/2022 167781 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023481 01/09/2022 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 07/09/2022 78268 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023482 01/09/2022 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 07/09/2022 74284 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023483 01/09/2022 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 07/09/2022 92204 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023484 01/09/2022 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 07/09/2022 285600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023485 01/09/2022 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 07/09/2022 1495816 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023486 01/09/2022 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 07/09/2022 905200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023487 01/09/2022 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 07/09/2022 3850318 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023488 01/09/2022 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 07/09/2022 318958 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
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

VN092022023489 01/09/2022 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 07/09/2022 19900 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023494 01/09/2022 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 07/09/2022 1365714 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023495 01/09/2022 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 07/09/2022 349236 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023496 01/09/2022 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 07/09/2022 156330 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023499 01/09/2022 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 25 07/09/2022 1355419 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023500 01/09/2022 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 07/09/2022 905200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023502 01/09/2022 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 28 07/09/2022 39036 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023503 01/09/2022 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 29 07/09/2022 742784 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023504 01/09/2022 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 30 07/09/2022 52974 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023508 01/09/2022 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 08/09/2022 8345 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025130 01/09/2022 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 07/09/2022 61944 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025129 01/09/2022 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 07/09/2022 48254 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025135 01/09/2022 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 07/09/2022 84662 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025134 01/09/2022 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 6 07/09/2022 48254 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025133 01/09/2022 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 5 07/09/2022 62398 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025132 01/09/2022 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 07/09/2022 61492 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022038217 01/09/2022 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 01/09/2022 1270124 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038222 01/09/2022 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 07/09/2022 392598 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038223 01/09/2022 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 07/09/2022 651750 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038224 01/09/2022 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 07/09/2022 143864 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038225 01/09/2022 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 07/09/2022 472850 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038226 01/09/2022 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 07/09/2022 211646 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038227 01/09/2022 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 07/09/2022 90786 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038211 01/09/2022 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 1 01/09/2022 114848 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038229 01/09/2022 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 07/09/2022 88360 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038230 01/09/2022 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 07/09/2022 171752 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038231 01/09/2022 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 07/09/2022 113380 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038232 01/09/2022 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 07/09/2022 214682 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038233 01/09/2022 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 07/09/2022 84676 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038234 01/09/2022 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 07/09/2022 371298 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038235 01/09/2022 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 07/09/2022 154540 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038236 01/09/2022 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 07/09/2022 88504 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038237 01/09/2022 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 07/09/2022 3598870 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038238 01/09/2022 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 28 07/09/2022 209640 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038241 01/09/2022 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 31 08/09/2022 10362 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038242 01/09/2022 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 32 08/09/2022 9936 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038245 01/09/2022 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 09/09/2022 384998 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038246 01/09/2022 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 09/09/2022 170420 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038218 01/09/2022 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 8 07/09/2022 94408 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038212 01/09/2022 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 01/09/2022 66162 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038219 01/09/2022 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 9 07/09/2022 182498 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038220 01/09/2022 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 10 07/09/2022 78418 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038221 01/09/2022 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 11 07/09/2022 68442 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038216 01/09/2022 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 6 01/09/2022 155450 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038215 01/09/2022 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 5 01/09/2022 197270 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038214 01/09/2022 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 4 01/09/2022 132296 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038213 01/09/2022 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 3 01/09/2022 296733 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069224 01/09/2022 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 47 20/09/2022 19250 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069221 01/09/2022 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 13/09/2022 977139 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038228 01/09/2022 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 07/09/2022 3213356 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086919 01/09/2022 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 26 20/09/2022 11166 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041880 01/09/2022 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 8 07/09/2022 111268 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041881 01/09/2022 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 9 07/09/2022 14878 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041882 01/09/2022 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 10 07/09/2022 14878 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041883 01/09/2022 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 11 07/09/2022 1488 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041873 01/09/2022 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 01/09/2022 50952 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086922 01/09/2022 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 29 22/09/2022 61123 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041875 01/09/2022 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 07/09/2022 58060 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041876 01/09/2022 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 07/09/2022 138356 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041877 01/09/2022 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 07/09/2022 208534 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041878 01/09/2022 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 07/09/2022 667750 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041879 01/09/2022 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 07/09/2022 403776 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041874 01/09/2022 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 01/09/2022 61884 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022070770 01/09/2022 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 329 13/09/2022 139798 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016248 01/09/2022 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 45 08/09/2022 353 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070772 01/09/2022 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 331 13/09/2022 70396 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070773 01/09/2022 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 332 13/09/2022 39352 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070774 01/09/2022 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 333 13/09/2022 43086 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070783 01/09/2022 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 343 14/09/2022 4000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,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

VN092022070789 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 349 15/09/2022 340 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070822 01/09/2022 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 382 16/09/2022 5000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070823 01/09/2022 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 383 16/09/2022 5000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016218 01/09/2022 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 15 07/09/2022 720051 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016219 01/09/2022 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 16 07/09/2022 805348 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016220 01/09/2022 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 17 07/09/2022 427500 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016221 01/09/2022 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 18 07/09/2022 365903 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016224 01/09/2022 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 21 07/09/2022 1936310 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016227 01/09/2022 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 24 07/09/2022 824200 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016228 01/09/2022 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 25 07/09/2022 467768 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016229 01/09/2022 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 26 07/09/2022 401239 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016230 01/09/2022 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 27 07/09/2022 208050 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016235 01/09/2022 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 32 07/09/2022 855800 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016250 01/09/2022 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 47 08/09/2022 1093560 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070745 01/09/2022 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 303 12/09/2022 38435 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070841 01/09/2022 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 435 19/09/2022 609900 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070842 01/09/2022 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 436 19/09/2022 1106000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070861 01/09/2022 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 455 20/09/2022 453886 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070864 01/09/2022 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 458 20/09/2022 978449 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070869 01/09/2022 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 463 20/09/2022 2761972 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070753 01/09/2022 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 311 12/09/2022 817594 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070755 01/09/2022 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 313 12/09/2022 397621 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070779 01/09/2022 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 339 14/09/2022 2532200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070780 01/09/2022 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 340 14/09/2022 1315992 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070784 01/09/2022 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 344 14/09/2022 407550 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070785 01/09/2022 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 345 14/09/2022 805000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070786 01/09/2022 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 346 14/09/2022 818014 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070787 01/09/2022 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 347 14/09/2022 402126 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070796 01/09/2022 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 356 15/09/2022 1093400 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070797 01/09/2022 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 357 15/09/2022 555750 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016473 01/09/2022 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 270 08/09/2022 746800 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070912 01/09/2022 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 506 22/09/2022 856255 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070913 01/09/2022 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 507 22/09/2022 482400 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016474 01/09/2022 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 271 08/09/2022 373350 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016205 01/09/2022 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 2 01/09/2022 34530 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016212 01/09/2022 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 9 07/09/2022 106894 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016213 01/09/2022 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 10 07/09/2022 83392 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016214 01/09/2022 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 11 07/09/2022 19900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016216 01/09/2022 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 13 07/09/2022 70144 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016477 01/09/2022 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 274 08/09/2022 165378 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016217 01/09/2022 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 14 07/09/2022 128248 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016485 01/09/2022 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 282 09/09/2022 11792 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016486 01/09/2022 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 283 09/09/2022 16214 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016204 01/09/2022 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 1 01/09/2022 79467 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016206 01/09/2022 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 3 02/09/2022 35496 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016207 01/09/2022 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 4 02/09/2022 10776 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016215 01/09/2022 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 12 07/09/2022 176240 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016225 01/09/2022 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 07/09/2022 104016 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016226 01/09/2022 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 07/09/2022 303150 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016209 01/09/2022 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 6 07/09/2022 131763 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016210 01/09/2022 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 7 07/09/2022 83392 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016211 01/09/2022 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 8 07/09/2022 97788 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016246 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 43 08/09/2022 680 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070771 01/09/2022 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 330 13/09/2022 96820 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039734 01/09/2022 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 01/09/2022 58680 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039735 01/09/2022 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 01/09/2022 189202 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039736 01/09/2022 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 01/09/2022 914914 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039737 01/09/2022 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 01/09/2022 1171298 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039738 01/09/2022 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 01/09/2022 125672 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039739 01/09/2022 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 01/09/2022 280152 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039740 01/09/2022 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 01/09/2022 23806 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039744 01/09/2022 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 02/09/2022 767590 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039745 01/09/2022 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 02/09/2022 46164 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039746 01/09/2022 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 07/09/2022 964196 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039747 01/09/2022 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 07/09/2022 143342 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039748 01/09/2022 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 07/09/2022 381764 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039749 01/09/2022 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 07/09/2022 383846 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039766 01/09/2022 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 33 07/09/2022 347372 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039767 01/09/2022 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 34 07/09/2022 294570 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022039768 01/09/2022 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 35     07/09/2022          412946 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022039769 01/09/2022 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 36     07/09/2022         3666169 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022039770 01/09/2022 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 37     07/09/2022         3628734 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022039771 01/09/2022 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 38     07/09/2022          220178 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022039772 01/09/2022 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 39     07/09/2022          808728 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022039773 01/09/2022 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 40     07/09/2022          368024 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022039775 01/09/2022 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     08/09/2022          215431 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022074266 01/09/2022 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 92     23/09/2022           95840 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022074229 01/09/2022 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     12/09/2022          414192 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022074230 01/09/2022 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 56     12/09/2022          761340 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                 6401 DIRECTOR, AGRICULTURE,PUNJAB,
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VN092022074236 01/09/2022 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 62 12/09/2022 8275 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074240 01/09/2022 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 66 12/09/2022 27852 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074241 01/09/2022 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 67 12/09/2022 93120 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074242 01/09/2022 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 68 12/09/2022 313184 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074247 01/09/2022 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 73 13/09/2022 51496 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074248 01/09/2022 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 74 13/09/2022 207360 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074257 01/09/2022 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 83 20/09/2022 24623 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074258 01/09/2022 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 84 20/09/2022 37356 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074259 01/09/2022 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 85 20/09/2022 31478 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074260 01/09/2022 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 86 20/09/2022 29294 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074261 01/09/2022 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 87 22/09/2022 95840 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074262 01/09/2022 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 88 22/09/2022 78296 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074264 01/09/2022 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 90 22/09/2022 155593 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039750 01/09/2022 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 17 07/09/2022 109778 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039751 01/09/2022 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 18 07/09/2022 61668 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039752 01/09/2022 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 19 07/09/2022 52532 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039753 01/09/2022 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 20 07/09/2022 459776 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039754 01/09/2022 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 21 07/09/2022 207785 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039756 01/09/2022 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 07/09/2022 13208 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039757 01/09/2022 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 07/09/2022 16380 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039758 01/09/2022 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 07/09/2022 57024 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039759 01/09/2022 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 07/09/2022 78700 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039760 01/09/2022 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 27 07/09/2022 109278 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039761 01/09/2022 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 28 07/09/2022 125074 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039762 01/09/2022 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 29 07/09/2022 134256 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039763 01/09/2022 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 07/09/2022 198708 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039764 01/09/2022 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 07/09/2022 211754 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039765 01/09/2022 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 07/09/2022 354150 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039774 01/09/2022 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 41 07/09/2022 81573 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039781 01/09/2022 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 48 08/09/2022 117322 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022023533 01/09/2022 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 07/09/2022 659046 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023530 01/09/2022 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 01/09/2022 9822 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023529 01/09/2022 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 2 01/09/2022 45570 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023528 01/09/2022 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 1 01/09/2022 105000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023542 01/09/2022 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 07/09/2022 999832 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023539 01/09/2022 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 07/09/2022 71142 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064806 01/09/2022 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 20/09/2022 61960 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064805 01/09/2022 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 20/09/2022 30867 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064804 01/09/2022 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 74 20/09/2022 83136 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064803 01/09/2022 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 73 20/09/2022 43982 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023554 01/09/2022 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 07/09/2022 314364 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023553 01/09/2022 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 07/09/2022 333200 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023552 01/09/2022 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 07/09/2022 3017058 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023551 01/09/2022 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 07/09/2022 2457986 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023550 01/09/2022 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 07/09/2022 3971020 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023549 01/09/2022 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 07/09/2022 2942108 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023548 01/09/2022 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 07/09/2022 1343200 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023547 01/09/2022 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 07/09/2022 699258 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023546 01/09/2022 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 07/09/2022 793885 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023543 01/09/2022 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 07/09/2022 2349251 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023541 01/09/2022 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 07/09/2022 234568 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023540 01/09/2022 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 07/09/2022 38004 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023538 01/09/2022 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 07/09/2022 29200 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023537 01/09/2022 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 07/09/2022 68412 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023536 01/09/2022 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 07/09/2022 554036 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023535 01/09/2022 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 07/09/2022 246016 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023534 01/09/2022 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 07/09/2022 94060 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023531 01/09/2022 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 4 01/09/2022 939396 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023532 01/09/2022 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 01/09/2022 3766350 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

VN092022025182 01/09/2022 N DC07 A Pay and Allowances Vouchers 0700 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 07/09/2022 84676 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025183 01/09/2022 N DC07 A Pay and Allowances Vouchers 0700 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 07/09/2022 135652 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025186 01/09/2022 N DC07 A Pay and Allowances Vouchers 0700 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 07/09/2022 151402 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025187 01/09/2022 N DC07 A Pay and Allowances Vouchers 0700 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 07/09/2022 159450 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025179 01/09/2022 N DC07 A Pay and Allowances Vouchers 0700 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 02/09/2022 64724 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025181 01/09/2022 N DC07 A Pay and Allowances Vouchers 0700 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 07/09/2022 40002 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039279 01/09/2022 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 4 07/09/2022 78656 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039278 01/09/2022 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 3 07/09/2022 970232 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039277 01/09/2022 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 2 07/09/2022 608516 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039276 01/09/2022 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 1 01/09/2022 156444 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039283 01/09/2022 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 07/09/2022 1218707 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069236 01/09/2022 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 25 27/09/2022 267454 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069235 01/09/2022 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 24 27/09/2022 28988 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069234 01/09/2022 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 27/09/2022 67650 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069233 01/09/2022 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 27/09/2022 152156 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069232 01/09/2022 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 27/09/2022 120142 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069231 01/09/2022 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 27/09/2022 83196 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069230 01/09/2022 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 27/09/2022 124406 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039288 01/09/2022 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 13 07/09/2022 110294 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039286 01/09/2022 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 11 07/09/2022 320852 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039280 01/09/2022 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 07/09/2022 149378 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039281 01/09/2022 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 07/09/2022 687680 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039282 01/09/2022 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 07/09/2022 1246122 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039287 01/09/2022 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 12 07/09/2022 140040 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039284 01/09/2022 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 9 07/09/2022 117232 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039285 01/09/2022 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 10 07/09/2022 110226 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069237 01/09/2022 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 26 27/09/2022 903270 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041888 01/09/2022 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 01/09/2022 112116 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041887 01/09/2022 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 01/09/2022 62130 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041892 01/09/2022 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 07/09/2022 230366 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041891 01/09/2022 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 07/09/2022 206548 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041890 01/09/2022 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 07/09/2022 348928 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041889 01/09/2022 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 07/09/2022 65264 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022016521 01/09/2022 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 19 07/09/2022 70144 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016784 01/09/2022 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 282 09/09/2022 993322 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016785 01/09/2022 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 283 09/09/2022 945915 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016786 01/09/2022 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 284 09/09/2022 493050 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016787 01/09/2022 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 285 09/09/2022 487350 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016508 01/09/2022 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 6 07/09/2022 479361 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016509 01/09/2022 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 7 07/09/2022 265969 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016532 01/09/2022 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 07/09/2022 838600 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016533 01/09/2022 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 31 07/09/2022 438900 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016534 01/09/2022 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 32 07/09/2022 2265841 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016535 01/09/2022 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 33 07/09/2022 1553250 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016537 01/09/2022 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 07/09/2022 833662 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016538 01/09/2022 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 07/09/2022 430350 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016539 01/09/2022 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 37 07/09/2022 774620 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016540 01/09/2022 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 07/09/2022 437600 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016546 01/09/2022 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 08/09/2022 1080800 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016516 01/09/2022 N DC07 A Pay and Allowances Vouchers 0800 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 07/09/2022 67880 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016518 01/09/2022 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 16 07/09/2022 134880 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016519 01/09/2022 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 07/09/2022 76980 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016520 01/09/2022 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 07/09/2022 92376 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016527 01/09/2022 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 25 07/09/2022 49118 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016528 01/09/2022 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 26 07/09/2022 62956 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071038 01/09/2022 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 330 13/09/2022 584 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016663 01/09/2022 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 161 08/09/2022 1255626 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016666 01/09/2022 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 164 08/09/2022 649800 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016667 01/09/2022 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 165 08/09/2022 418950 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016668 01/09/2022 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 166 08/09/2022 50000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016669 01/09/2022 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 167 08/09/2022 804955 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071098 01/09/2022 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 395 19/09/2022 100000 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071113 01/09/2022 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 410 20/09/2022 200000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016506 01/09/2022 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 4 01/09/2022 225848 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016507 01/09/2022 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 5 01/09/2022 33076 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016525 01/09/2022 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 07/09/2022 118324 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016524 01/09/2022 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 07/09/2022 125052 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016503 01/09/2022 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 1 01/09/2022 55368 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016504 01/09/2022 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 2 01/09/2022 44328 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,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

VN092022016511 01/09/2022 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 07/09/2022 19900 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016512 01/09/2022 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 07/09/2022 262322 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016513 01/09/2022 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 11 07/09/2022 131888 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016526 01/09/2022 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 24 07/09/2022 59268 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071208 01/09/2022 N DC07 A Pay and Allowances Vouchers 0800 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 490 23/09/2022 178356 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071212 01/09/2022 N DC07 A Pay and Allowances Vouchers 0800 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 494 23/09/2022 207832 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016514 01/09/2022 N DC07 A Pay and Allowances Vouchers 0800 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 07/09/2022 212110 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016515 01/09/2022 N DC07 A Pay and Allowances Vouchers 0800 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 07/09/2022 198388 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071109 01/09/2022 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 406 19/09/2022 825 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071167 01/09/2022 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 530 27/09/2022 20000 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071227 01/09/2022 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 509 23/09/2022 7196 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016531 01/09/2022 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 29 07/09/2022 9762 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016522 01/09/2022 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 20 07/09/2022 140770 08287 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER (HQ),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016505 01/09/2022 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 3 01/09/2022 41844 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016547 01/09/2022 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 08/09/2022 558600 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039814 01/09/2022 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 07/09/2022 329718 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039815 01/09/2022 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 07/09/2022 336572 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039816 01/09/2022 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 07/09/2022 72532 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039817 01/09/2022 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 07/09/2022 708366 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039818 01/09/2022 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 07/09/2022 1022976 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039819 01/09/2022 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 07/09/2022 126158 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039820 01/09/2022 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 14 07/09/2022 16380 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039821 01/09/2022 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 15 07/09/2022 119710 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039822 01/09/2022 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 07/09/2022 70144 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039823 01/09/2022 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 07/09/2022 131170 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039824 01/09/2022 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 07/09/2022 98140 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039825 01/09/2022 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 07/09/2022 109778 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039826 01/09/2022 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 07/09/2022 72214 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039827 01/09/2022 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 21 07/09/2022 98140 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039828 01/09/2022 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 22 07/09/2022 2985948 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039829 01/09/2022 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 23 07/09/2022 2148296 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039831 01/09/2022 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 25 07/09/2022 11516 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039809 01/09/2022 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 02/09/2022 180788 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039810 01/09/2022 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 02/09/2022 264956 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039811 01/09/2022 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 02/09/2022 108006 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039812 01/09/2022 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 02/09/2022 482550 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039813 01/09/2022 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 02/09/2022 47612 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074279 01/09/2022 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 49 20/09/2022 744367 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074280 01/09/2022 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 50 22/09/2022 191680 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039807 01/09/2022 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 1 01/09/2022 270112 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039808 01/09/2022 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 2 01/09/2022 614712 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039830 01/09/2022 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 07/09/2022 53792 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039832 01/09/2022 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 07/09/2022 99696 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039833 01/09/2022 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 07/09/2022 134516 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039834 01/09/2022 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 07/09/2022 242900 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039835 01/09/2022 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 07/09/2022 423480 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039836 01/09/2022 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 30 07/09/2022 16380 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039837 01/09/2022 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 31 07/09/2022 882370 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039839 01/09/2022 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 33 08/09/2022 36725 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022023593 01/09/2022 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 2 07/09/2022 2166908 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023570 01/09/2022 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 07/09/2022 190400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023569 01/09/2022 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 07/09/2022 1420178 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023602 01/09/2022 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 07/09/2022 1202040 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023600 01/09/2022 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 07/09/2022 105000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023599 01/09/2022 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 07/09/2022 4587802 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023601 01/09/2022 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 07/09/2022 671600 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023588 01/09/2022 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 31 09/09/2022 581052 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023577 01/09/2022 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 20 08/09/2022 13187 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023576 01/09/2022 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 08/09/2022 18931 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023575 01/09/2022 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 07/09/2022 346160 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023574 01/09/2022 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 07/09/2022 108000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023573 01/09/2022 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 16 07/09/2022 4432915 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023572 01/09/2022 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 15 07/09/2022 98140 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023594 01/09/2022 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 07/09/2022 576840 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023571 01/09/2022 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 07/09/2022 280120 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064820 01/09/2022 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 42 22/09/2022 105677 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064819 01/09/2022 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 41 22/09/2022 832099 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064818 01/09/2022 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 40 20/09/2022 403213 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064817 01/09/2022 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 39 20/09/2022 292733 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN092022064816 01/09/2022 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 38 20/09/2022 704289 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064815 01/09/2022 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 37 13/09/2022 13656 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023596 01/09/2022 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 07/09/2022 111668 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023595 01/09/2022 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 07/09/2022 254476 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025254 01/09/2022 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 07/09/2022 68464 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025252 01/09/2022 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 01/09/2022 41945 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025253 01/09/2022 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 07/09/2022 87456 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039395 01/09/2022 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 2 02/09/2022 48192 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039394 01/09/2022 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 1 02/09/2022 110068 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039410 01/09/2022 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 17 07/09/2022 65918 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039408 01/09/2022 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 07/09/2022 1779646 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039407 01/09/2022 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 07/09/2022 189460 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039406 01/09/2022 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 07/09/2022 328314 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039405 01/09/2022 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 07/09/2022 81024 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039404 01/09/2022 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 07/09/2022 97910 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039403 01/09/2022 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 07/09/2022 493592 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039402 01/09/2022 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 07/09/2022 245760 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039399 01/09/2022 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 6 07/09/2022 117140 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039398 01/09/2022 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 5 07/09/2022 73890 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039397 01/09/2022 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 4 07/09/2022 240000 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039396 01/09/2022 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 3 07/09/2022 25063 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069245 01/09/2022 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 28 22/09/2022 6869 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069244 01/09/2022 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 27 22/09/2022 56579 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069243 01/09/2022 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 26 22/09/2022 25652 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069241 01/09/2022 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 24 22/09/2022 88360 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039400 01/09/2022 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 7 07/09/2022 152232 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069240 01/09/2022 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 23 22/09/2022 111226 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039409 01/09/2022 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 16 07/09/2022 171704 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039401 01/09/2022 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 8 07/09/2022 136358 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041919 01/09/2022 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 23 07/09/2022 39345 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041916 01/09/2022 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 20 07/09/2022 56540 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041907 01/09/2022 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 07/09/2022 71372 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

VN092022041908 01/09/2022 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 07/09/2022 95424 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

VN092022041909 01/09/2022 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 13 07/09/2022 124224 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

VN092022041910 01/09/2022 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 14 07/09/2022 58480 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

VN092022041911 01/09/2022 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 15 07/09/2022 73312 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

VN092022041912 01/09/2022 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 16 07/09/2022 112912 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

VN092022041897 01/09/2022 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 01/09/2022 50795 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041899 01/09/2022 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 01/09/2022 35172 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041902 01/09/2022 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 07/09/2022 597116 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041903 01/09/2022 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 07/09/2022 146624 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041904 01/09/2022 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 8 07/09/2022 38296 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041905 01/09/2022 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 9 07/09/2022 28000 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041906 01/09/2022 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 10 07/09/2022 490203 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086932 01/09/2022 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 43 19/09/2022 66716 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086931 01/09/2022 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 42 19/09/2022 41679 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041898 01/09/2022 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 2 01/09/2022 66852 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041913 01/09/2022 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 07/09/2022 165696 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041914 01/09/2022 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 07/09/2022 546032 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041915 01/09/2022 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 19 07/09/2022 145008 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086933 01/09/2022 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 44 20/09/2022 53430 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

VN092022071249 01/09/2022 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 222 12/09/2022 780000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071250 01/09/2022 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 223 12/09/2022 416009 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071280 01/09/2022 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 253 12/09/2022 287158 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071281 01/09/2022 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 254 12/09/2022 575632 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071299 01/09/2022 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 273 13/09/2022 550600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071300 01/09/2022 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 274 13/09/2022 273600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071323 01/09/2022 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 298 15/09/2022 530600 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071324 01/09/2022 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 15/09/2022 282150 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071355 01/09/2022 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 330 15/09/2022 562800 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071356 01/09/2022 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 331 15/09/2022 319844 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071386 01/09/2022 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 382 20/09/2022 865000 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071387 01/09/2022 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 383 20/09/2022 438900 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016855 01/09/2022 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 5 07/09/2022 94104 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016856 01/09/2022 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 6 07/09/2022 431312 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016857 01/09/2022 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 7 07/09/2022 19900 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071523 01/09/2022 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 348 16/09/2022 650600 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN092022071567 01/09/2022 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 542    27/09/2022         173225 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022071566 01/09/2022 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 541    27/09/2022          10000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , 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


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VN092022016875 01/09/2022 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 25     07/09/2022         150152 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022016876 01/09/2022 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 26     07/09/2022         185228 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022016853 01/09/2022 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 3      01/09/2022          36140 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
                                                5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN092022016858 01/09/2022 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 8      07/09/2022          69316 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
                                                5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN092022016859 01/09/2022 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 9      07/09/2022          53113 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
                                                5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN092022016862 01/09/2022 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 12     07/09/2022         244244 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
                                                5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN092022016869 01/09/2022 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 19     07/09/2022          93904 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
                                                5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN092022071505 01/09/2022 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
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04 DEFENCE SERVICES WELFARE NT V 501 22/09/2022 39164 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071509 01/09/2022 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 505 22/09/2022 11362 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016863 01/09/2022 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 13 07/09/2022 139918 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016864 01/09/2022 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 14 07/09/2022 101200 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016865 01/09/2022 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 15 07/09/2022 87136 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016866 01/09/2022 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 16 07/09/2022 56540 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016867 01/09/2022 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 17 07/09/2022 50908 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016868 01/09/2022 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 07/09/2022 34164 09245 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016993 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 143 08/09/2022 330 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017001 01/09/2022 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 151 08/09/2022 8000 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017002 01/09/2022 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 152 08/09/2022 4000 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017003 01/09/2022 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 153 08/09/2022 2000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017010 01/09/2022 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 160 08/09/2022 2000 09227 BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR EAST-2,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017030 01/09/2022 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 180 08/09/2022 350 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017037 01/09/2022 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 187 08/09/2022 350 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017043 01/09/2022 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 193 08/09/2022 5000 09769 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016852 01/09/2022 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 2 01/09/2022 261792 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016872 01/09/2022 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 22 07/09/2022 62052 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016873 01/09/2022 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 07/09/2022 61292 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016874 01/09/2022 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 07/09/2022 74892 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016878 01/09/2022 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 07/09/2022 807800 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016879 01/09/2022 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 07/09/2022 424650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016881 01/09/2022 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 07/09/2022 770000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016882 01/09/2022 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 07/09/2022 410400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071522 01/09/2022 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 347 16/09/2022 416744 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017047 01/09/2022 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 197 08/09/2022 904600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017048 01/09/2022 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 198 08/09/2022 490200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016860 01/09/2022 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 10 07/09/2022 117040 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016861 01/09/2022 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 11 07/09/2022 273428 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071261 01/09/2022 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 234 12/09/2022 39204 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071262 01/09/2022 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 235 12/09/2022 119304 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071263 01/09/2022 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 236 12/09/2022 348660 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071264 01/09/2022 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 237 12/09/2022 70623 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017000 01/09/2022 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 150 08/09/2022 303496 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016963 01/09/2022 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 08/09/2022 10608 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039909 01/09/2022 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 01/09/2022 578016 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074293 01/09/2022 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 43 20/09/2022 16939 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039908 01/09/2022 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 01/09/2022 268712 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039910 01/09/2022 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 01/09/2022 41008 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039911 01/09/2022 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 01/09/2022 57924 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039914 01/09/2022 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 07/09/2022 223432 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039915 01/09/2022 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 07/09/2022 227376 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039916 01/09/2022 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 07/09/2022 134700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039917 01/09/2022 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 07/09/2022 476220 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039918 01/09/2022 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 07/09/2022 3585512 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039919 01/09/2022 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 14 07/09/2022 655532 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039920 01/09/2022 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 15 07/09/2022 1228832 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039921 01/09/2022 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 16 07/09/2022 95056 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039922 01/09/2022 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 17 07/09/2022 966128 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039923 01/09/2022 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 18 07/09/2022 71572 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039924 01/09/2022 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 19 07/09/2022 75472 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039925 01/09/2022 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 20 07/09/2022 75472 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039926 01/09/2022 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 21 07/09/2022 213858 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039933 01/09/2022 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 28 08/09/2022 65621 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039906 01/09/2022 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 1 01/09/2022 497788 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039912 01/09/2022 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 7 01/09/2022 86417 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039913 01/09/2022 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 8 01/09/2022 696716 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039927 01/09/2022 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 22 07/09/2022 171448 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039928 01/09/2022 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 23 07/09/2022 442088 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039929 01/09/2022 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 24 07/09/2022 315400 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039930 01/09/2022 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 25 07/09/2022 60208 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039931 01/09/2022 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 26 07/09/2022 99944 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
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

VN092022039932 01/09/2022 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 27 07/09/2022 1080937 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039934 01/09/2022 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 29 08/09/2022 638801 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074285 01/09/2022 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 35 12/09/2022 18000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074292 01/09/2022 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 14/09/2022 18000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039907 01/09/2022 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 01/09/2022 72000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022025355 01/09/2022 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 07/09/2022 997240 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025356 01/09/2022 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 07/09/2022 1096356 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025357 01/09/2022 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 07/09/2022 233600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025358 01/09/2022 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 07/09/2022 4502850 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025359 01/09/2022 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 07/09/2022 333200 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025362 01/09/2022 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 07/09/2022 8424 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025363 01/09/2022 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 07/09/2022 4301110 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025365 01/09/2022 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 07/09/2022 78436 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025366 01/09/2022 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 07/09/2022 713988 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025367 01/09/2022 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 07/09/2022 443140 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025368 01/09/2022 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 07/09/2022 605963 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025369 01/09/2022 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 07/09/2022 691239 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025370 01/09/2022 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 23 07/09/2022 77832 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025371 01/09/2022 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 24 07/09/2022 67424 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025372 01/09/2022 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 07/09/2022 71572 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025387 01/09/2022 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 40 08/09/2022 10899 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025388 01/09/2022 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 41 08/09/2022 9600 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025389 01/09/2022 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 42 08/09/2022 9600 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025390 01/09/2022 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 08/09/2022 63800 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025391 01/09/2022 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 44 08/09/2022 179282 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025392 01/09/2022 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 45 08/09/2022 28616 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025396 01/09/2022 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 49 08/09/2022 104057 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025350 01/09/2022 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 01/09/2022 99048 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025352 01/09/2022 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 01/09/2022 90072 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025360 01/09/2022 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 07/09/2022 955124 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025361 01/09/2022 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 07/09/2022 54000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025364 01/09/2022 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 07/09/2022 655560 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064981 01/09/2022 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 63 20/09/2022 36780 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025353 01/09/2022 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 07/09/2022 593036 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025354 01/09/2022 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 07/09/2022 228180 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025313 01/09/2022 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 07/09/2022 64812 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068872 01/09/2022 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 15/09/2022 139624 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025312 01/09/2022 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 07/09/2022 71720 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069263 01/09/2022 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 23/09/2022 9706 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069249 01/09/2022 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 20 12/09/2022 55931 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069265 01/09/2022 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 23/09/2022 12640 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069266 01/09/2022 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 23/09/2022 112550 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039415 01/09/2022 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 3 07/09/2022 102506 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039416 01/09/2022 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 4 07/09/2022 32566 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039417 01/09/2022 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 5 07/09/2022 472368 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039418 01/09/2022 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 6 07/09/2022 356088 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039419 01/09/2022 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 07/09/2022 93808 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039420 01/09/2022 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 07/09/2022 47590 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039426 01/09/2022 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 07/09/2022 658280 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039427 01/09/2022 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 07/09/2022 3955636 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039428 01/09/2022 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 07/09/2022 767247 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039431 01/09/2022 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 1 01/09/2022 157844 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039432 01/09/2022 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 2 07/09/2022 125076 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039421 01/09/2022 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 9 07/09/2022 39964 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039422 01/09/2022 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 10 07/09/2022 345740 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039423 01/09/2022 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 11 07/09/2022 178836 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039424 01/09/2022 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 12 07/09/2022 99720 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039425 01/09/2022 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 13 07/09/2022 82476 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039429 01/09/2022 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 17 07/09/2022 119947 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069248 01/09/2022 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 19 12/09/2022 65083 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069264 01/09/2022 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 23/09/2022 150679 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022086939 01/09/2022 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 24 22/09/2022 29276 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041939 01/09/2022 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 7 07/09/2022 101528 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041938 01/09/2022 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 07/09/2022 19900 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041937 01/09/2022 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 07/09/2022 215666 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041940 01/09/2022 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 07/09/2022 133458 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN092022041935 01/09/2022 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      07/09/2022          389658 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                  2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN092022041934 01/09/2022 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      07/09/2022          100822 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                  2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN092022041933 01/09/2022 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      01/09/2022           46812 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                  2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH



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


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VN092022041936 01/09/2022 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      07/09/2022           18912 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                  2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN092022083907 01/09/2022 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 152    14/09/2022         1428884 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
                                                                                  5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022083932 01/09/2022 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 177    20/09/2022          339702 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
                                                                                  5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022083931 01/09/2022 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 176    20/09/2022          637709 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
                                                                                  5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022083927 01/09/2022 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 172    19/09/2022           42500 10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA
                                                                                  3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022083960 01/09/2022 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 205    27/09/2022           14737 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN092022017083 01/09/2022 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
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01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 07/09/2022 1189667 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017084 01/09/2022 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 11 07/09/2022 100000 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017085 01/09/2022 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 12 07/09/2022 50000 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017086 01/09/2022 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 13 07/09/2022 100000 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017076 01/09/2022 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 01/09/2022 41844 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017080 01/09/2022 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 7 07/09/2022 143540 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017081 01/09/2022 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 8 07/09/2022 90982 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017082 01/09/2022 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 9 07/09/2022 145803 10048 CIVIL JUDGE (SENIOR DIVISION),KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022083917 01/09/2022 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 162 15/09/2022 4184 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017091 01/09/2022 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 18 07/09/2022 52067 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017090 01/09/2022 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 17 07/09/2022 150392 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017088 01/09/2022 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 15 07/09/2022 97668 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017089 01/09/2022 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 16 07/09/2022 66256 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017079 01/09/2022 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 6 07/09/2022 98514 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017078 01/09/2022 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 5 07/09/2022 88360 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017075 01/09/2022 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 2 01/09/2022 64264 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083906 01/09/2022 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 151 14/09/2022 245270 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017074 01/09/2022 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 1 01/09/2022 107262 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039951 01/09/2022 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 1 01/09/2022 39636 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039952 01/09/2022 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 2 01/09/2022 18000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039953 01/09/2022 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 3 01/09/2022 443496 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039973 01/09/2022 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 23 07/09/2022 203135 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039954 01/09/2022 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 01/09/2022 168610 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039955 01/09/2022 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 01/09/2022 101516 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039963 01/09/2022 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 13 07/09/2022 165170 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039964 01/09/2022 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 14 07/09/2022 299692 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039965 01/09/2022 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 15 07/09/2022 164914 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039966 01/09/2022 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 16 07/09/2022 306690 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039967 01/09/2022 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 17 07/09/2022 134700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039968 01/09/2022 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 18 07/09/2022 1798780 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039969 01/09/2022 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 19 07/09/2022 439092 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039970 01/09/2022 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 20 07/09/2022 74284 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039971 01/09/2022 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 07/09/2022 758376 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039972 01/09/2022 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 07/09/2022 12993 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074310 01/09/2022 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 34 22/09/2022 77296 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074314 01/09/2022 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 38 22/09/2022 27280 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039958 01/09/2022 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 8 07/09/2022 103568 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039959 01/09/2022 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 9 07/09/2022 67184 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039960 01/09/2022 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 10 07/09/2022 51014 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039961 01/09/2022 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 11 07/09/2022 41600 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039962 01/09/2022 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 07/09/2022 124026 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074309 01/09/2022 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 33 20/09/2022 318314 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022023696 01/09/2022 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 07/09/2022 32182 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023701 01/09/2022 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 9 07/09/2022 1425734 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023698 01/09/2022 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 07/09/2022 2277930 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023699 01/09/2022 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 07/09/2022 384151 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023700 01/09/2022 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 8 07/09/2022 305520 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023697 01/09/2022 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 07/09/2022 691409 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064913 01/09/2022 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 22/09/2022 35731 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064911 01/09/2022 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 17 16/09/2022 251933 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064910 01/09/2022 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 16 13/09/2022 98968 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023695 01/09/2022 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 07/09/2022 561374 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023694 01/09/2022 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 07/09/2022 1191672 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025421 01/09/2022 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 07/09/2022 291174 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025420 01/09/2022 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 07/09/2022 48254 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025422 01/09/2022 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 07/09/2022 47612 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039467 01/09/2022 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 07/09/2022 171124 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039468 01/09/2022 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 07/09/2022 66084 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039469 01/09/2022 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 07/09/2022 326668 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039470 01/09/2022 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

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     01 DIRECTION                                                
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VN092022069271 01/09/2022 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 40 19/09/2022 22893 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069272 01/09/2022 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 41 19/09/2022 15453 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069273 01/09/2022 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 42 20/09/2022 126154 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039461 01/09/2022 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 01/09/2022 57866 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039462 01/09/2022 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 07/09/2022 100786 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039463 01/09/2022 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 07/09/2022 98140 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039464 01/09/2022 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 07/09/2022 52394 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039465 01/09/2022 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 07/09/2022 10815 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039466 01/09/2022 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 07/09/2022 19900 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039481 01/09/2022 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 07/09/2022 78418 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039480 01/09/2022 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 07/09/2022 148866 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039479 01/09/2022 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 07/09/2022 208808 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039475 01/09/2022 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 20 07/09/2022 98220 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039483 01/09/2022 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 28 07/09/2022 31770 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039485 01/09/2022 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 30 08/09/2022 2800 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039478 01/09/2022 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 07/09/2022 165662 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039482 01/09/2022 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 27 07/09/2022 72466 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039484 01/09/2022 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 29 08/09/2022 17916 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041955 01/09/2022 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 07/09/2022 19900 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041977 01/09/2022 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 26 07/09/2022 104040 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041957 01/09/2022 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 07/09/2022 64996 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041958 01/09/2022 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 07/09/2022 79600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041959 01/09/2022 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 07/09/2022 79824 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041960 01/09/2022 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 07/09/2022 84808 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041961 01/09/2022 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 07/09/2022 147348 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041962 01/09/2022 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 07/09/2022 223244 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041963 01/09/2022 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 07/09/2022 562468 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041964 01/09/2022 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 07/09/2022 770384 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041965 01/09/2022 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 07/09/2022 102472 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041966 01/09/2022 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 15 07/09/2022 201386 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041952 01/09/2022 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 1 01/09/2022 132072 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041967 01/09/2022 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 16 07/09/2022 161064 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041968 01/09/2022 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 17 07/09/2022 93990 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041969 01/09/2022 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 18 07/09/2022 223216 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041970 01/09/2022 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 19 07/09/2022 325768 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041971 01/09/2022 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 20 07/09/2022 56660 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041972 01/09/2022 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 07/09/2022 175752 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041973 01/09/2022 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 22 07/09/2022 119800 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041974 01/09/2022 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 23 07/09/2022 110421 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041976 01/09/2022 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 25 07/09/2022 11708 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041975 01/09/2022 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 24 07/09/2022 58600 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041956 01/09/2022 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 07/09/2022 46164 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017594 01/09/2022 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 355 09/09/2022 80643 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017268 01/09/2022 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 29 07/09/2022 14524 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017244 01/09/2022 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 5 01/09/2022 38300 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017245 01/09/2022 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 6 01/09/2022 281652 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017247 01/09/2022 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 01/09/2022 35292 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017249 01/09/2022 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 01/09/2022 36252 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017250 01/09/2022 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 01/09/2022 59788 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017251 01/09/2022 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 12 07/09/2022 48228 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017252 01/09/2022 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 13 07/09/2022 71492 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017254 01/09/2022 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 15 07/09/2022 48228 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017255 01/09/2022 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 16 07/09/2022 515080 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017259 01/09/2022 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 20 07/09/2022 89268 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017260 01/09/2022 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 21 07/09/2022 50612 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017273 01/09/2022 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 07/09/2022 80056 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017276 01/09/2022 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 37 07/09/2022 25000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017277 01/09/2022 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 38 07/09/2022 25354 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017278 01/09/2022 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 39 07/09/2022 79816 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN092022017279 01/09/2022 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 40     07/09/2022          224496 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022017283 01/09/2022 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 44     07/09/2022           84808 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022017242 01/09/2022 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 3      01/09/2022           74440 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
                                                                           5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN092022017253 01/09/2022 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 14     07/09/2022          288476 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
                                                                           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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06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 07/09/2022 405600 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017288 01/09/2022 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 49 07/09/2022 222300 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017333 01/09/2022 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 94 08/09/2022 779800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017334 01/09/2022 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 95 08/09/2022 387890 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017335 01/09/2022 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 96 08/09/2022 508787 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071590 01/09/2022 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 365 12/09/2022 18333 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071601 01/09/2022 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 376 12/09/2022 404311 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071613 01/09/2022 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 388 14/09/2022 608437 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071614 01/09/2022 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 389 14/09/2022 312743 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071615 01/09/2022 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 390 14/09/2022 614896 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071616 01/09/2022 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 391 14/09/2022 296400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071617 01/09/2022 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 392 14/09/2022 200000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071618 01/09/2022 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 393 14/09/2022 623180 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017246 01/09/2022 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 7 01/09/2022 116088 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017256 01/09/2022 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 17 07/09/2022 39800 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017257 01/09/2022 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 18 07/09/2022 50612 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017274 01/09/2022 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 35 07/09/2022 80056 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017275 01/09/2022 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 36 07/09/2022 341552 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017261 01/09/2022 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 22 07/09/2022 67172 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017262 01/09/2022 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 23 07/09/2022 50612 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017280 01/09/2022 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 41 07/09/2022 14462 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017281 01/09/2022 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 42 07/09/2022 50612 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017282 01/09/2022 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 43 07/09/2022 63372 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071658 01/09/2022 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 433 15/09/2022 259350 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071659 01/09/2022 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 434 15/09/2022 531303 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017574 01/09/2022 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 335 08/09/2022 219450 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017576 01/09/2022 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 337 09/09/2022 270750 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017577 01/09/2022 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 338 09/09/2022 526200 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017580 01/09/2022 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 341 09/09/2022 1329392 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017591 01/09/2022 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 352 09/09/2022 1015116 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071669 01/09/2022 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 444 16/09/2022 841400 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071676 01/09/2022 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 451 19/09/2022 735800 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017248 01/09/2022 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 9 01/09/2022 28140 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017258 01/09/2022 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 19 07/09/2022 257544 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017263 01/09/2022 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 24 07/09/2022 137948 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017264 01/09/2022 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 25 07/09/2022 191360 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017241 01/09/2022 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 2 01/09/2022 271980 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022040029 01/09/2022 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 54 07/09/2022 218536 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040030 01/09/2022 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 55 07/09/2022 27395 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040033 01/09/2022 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 58 07/09/2022 89056 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040034 01/09/2022 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 59 07/09/2022 136768 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040035 01/09/2022 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 60 07/09/2022 760972 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040036 01/09/2022 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 07/09/2022 231456 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040037 01/09/2022 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 08/09/2022 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040038 01/09/2022 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 63 08/09/2022 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040058 01/09/2022 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 09/09/2022 31692 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074322 01/09/2022 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 95 16/09/2022 44900 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074325 01/09/2022 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 98 20/09/2022 80913 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074332 01/09/2022 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 105 20/09/2022 72312 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074333 01/09/2022 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 106 22/09/2022 8445 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074334 01/09/2022 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 107 22/09/2022 30612 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074335 01/09/2022 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 108 22/09/2022 54551 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039976 01/09/2022 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 1 01/09/2022 115656 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039979 01/09/2022 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 4 01/09/2022 740912 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039980 01/09/2022 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 5 01/09/2022 421114 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039981 01/09/2022 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 6 01/09/2022 162000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039982 01/09/2022 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 7 01/09/2022 78440 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039983 01/09/2022 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 01/09/2022 80744 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039984 01/09/2022 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 01/09/2022 58044 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039986 01/09/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

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                                                                                001 DIRECTION AND ADMINISTRATION
     01 DIRECTION                                                                                
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VN092022039996 01/09/2022 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 07/09/2022 44900 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039997 01/09/2022 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 07/09/2022 200416 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039998 01/09/2022 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 23 07/09/2022 63916 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039999 01/09/2022 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 07/09/2022 213918 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040000 01/09/2022 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 07/09/2022 94224 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040001 01/09/2022 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 07/09/2022 65788 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040002 01/09/2022 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 07/09/2022 133104 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040003 01/09/2022 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 07/09/2022 16380 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040004 01/09/2022 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 07/09/2022 219800 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040005 01/09/2022 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 07/09/2022 371600 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040006 01/09/2022 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 07/09/2022 109352 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040007 01/09/2022 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 07/09/2022 62484 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040009 01/09/2022 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 07/09/2022 314300 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040010 01/09/2022 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 07/09/2022 470572 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040011 01/09/2022 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 07/09/2022 155504 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040012 01/09/2022 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 07/09/2022 744712 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040013 01/09/2022 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 07/09/2022 1063422 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040014 01/09/2022 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 07/09/2022 19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040015 01/09/2022 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 07/09/2022 4048876 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040016 01/09/2022 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 07/09/2022 2306098 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040017 01/09/2022 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 07/09/2022 861256 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040018 01/09/2022 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 07/09/2022 213918 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040019 01/09/2022 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 07/09/2022 54932 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040020 01/09/2022 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 07/09/2022 73076 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040021 01/09/2022 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 07/09/2022 19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040022 01/09/2022 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 07/09/2022 55076 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040023 01/09/2022 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 07/09/2022 104744 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040024 01/09/2022 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 49 07/09/2022 164216 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040025 01/09/2022 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 50 07/09/2022 44900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040032 01/09/2022 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 57 07/09/2022 672360 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074316 01/09/2022 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 89 12/09/2022 57245 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074345 01/09/2022 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 118 22/09/2022 24666 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039977 01/09/2022 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 01/09/2022 197136 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039978 01/09/2022 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 01/09/2022 385112 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040026 01/09/2022 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 51 07/09/2022 317448 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040027 01/09/2022 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 52 07/09/2022 239768 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040028 01/09/2022 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 53 07/09/2022 366438 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022076861 01/09/2022 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 71 12/09/2022 21359 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023771 01/09/2022 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 67 09/09/2022 3192 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076878 01/09/2022 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 88 20/09/2022 18240 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076879 01/09/2022 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 89 20/09/2022 11874 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076881 01/09/2022 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 91 22/09/2022 22720 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076882 01/09/2022 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 92 22/09/2022 100418 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076884 01/09/2022 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 94 22/09/2022 17108 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076875 01/09/2022 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 85 19/09/2022 64441 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076877 01/09/2022 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 87 20/09/2022 9784 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076867 01/09/2022 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 77 14/09/2022 83572 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023770 01/09/2022 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 66 09/09/2022 1728 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023769 01/09/2022 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 08/09/2022 22610 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023768 01/09/2022 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 08/09/2022 36016 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023767 01/09/2022 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 08/09/2022 30105 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023766 01/09/2022 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 62 08/09/2022 27996 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023706 01/09/2022 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 01/09/2022 335511 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023708 01/09/2022 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 01/09/2022 430004 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023712 01/09/2022 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 01/09/2022 3077076 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023713 01/09/2022 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 01/09/2022 1071379 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023707 01/09/2022 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 01/09/2022 18000 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023709 01/09/2022 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 01/09/2022 72000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023710 01/09/2022 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 01/09/2022 116596 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023711 01/09/2022 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 01/09/2022 143376 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023716 01/09/2022 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 01/09/2022 1061921 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023717 01/09/2022 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 01/09/2022 77585 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023719 01/09/2022 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 01/09/2022 18000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023720 01/09/2022 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 01/09/2022 34800 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
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

VN092022023721 01/09/2022 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 07/09/2022 1728869 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023722 01/09/2022 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 07/09/2022 149642 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023723 01/09/2022 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 07/09/2022 220956 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023724 01/09/2022 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 07/09/2022 550068 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023725 01/09/2022 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 07/09/2022 47600 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023726 01/09/2022 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 07/09/2022 169816 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023727 01/09/2022 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 07/09/2022 345165 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023728 01/09/2022 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 07/09/2022 440255 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023729 01/09/2022 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 07/09/2022 415732 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023732 01/09/2022 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 07/09/2022 5798065 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023730 01/09/2022 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 07/09/2022 523600 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023731 01/09/2022 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 07/09/2022 6978941 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023733 01/09/2022 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 07/09/2022 176170 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023734 01/09/2022 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 30 07/09/2022 720700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023735 01/09/2022 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 07/09/2022 2041328 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023736 01/09/2022 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 07/09/2022 3069656 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023737 01/09/2022 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 07/09/2022 724813 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023738 01/09/2022 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 34 08/09/2022 11691 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023739 01/09/2022 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 35 08/09/2022 1152 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023740 01/09/2022 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 36 08/09/2022 7056 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023743 01/09/2022 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 39 08/09/2022 44189 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023763 01/09/2022 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 59 08/09/2022 60932 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023764 01/09/2022 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 60 08/09/2022 1872 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023765 01/09/2022 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 61 08/09/2022 16618 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025502 01/09/2022 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 7 08/09/2022 60423 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025500 01/09/2022 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 07/09/2022 93808 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025499 01/09/2022 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 07/09/2022 55764 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025498 01/09/2022 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 07/09/2022 67508 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025497 01/09/2022 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 07/09/2022 226000 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025496 01/09/2022 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 07/09/2022 92528 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039521 01/09/2022 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 6 01/09/2022 76632 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039528 01/09/2022 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 07/09/2022 551964 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039524 01/09/2022 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 9 07/09/2022 298752 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039525 01/09/2022 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 10 07/09/2022 94224 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039526 01/09/2022 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 11 07/09/2022 58516 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039527 01/09/2022 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 12 07/09/2022 122404 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039519 01/09/2022 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 01/09/2022 29900 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039520 01/09/2022 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 01/09/2022 58188 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039529 01/09/2022 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 07/09/2022 522998 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039516 01/09/2022 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 1 01/09/2022 254236 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039517 01/09/2022 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 2 01/09/2022 65840 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039518 01/09/2022 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 3 01/09/2022 368864 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039522 01/09/2022 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 01/09/2022 1229927 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039548 01/09/2022 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 33 08/09/2022 39050 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039549 01/09/2022 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 34 08/09/2022 39050 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039550 01/09/2022 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 35 08/09/2022 40592 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039551 01/09/2022 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 36 08/09/2022 40592 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039552 01/09/2022 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 37 08/09/2022 26290 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039553 01/09/2022 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 38 08/09/2022 49305 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083675 01/09/2022 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 51 20/09/2022 196780 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083676 01/09/2022 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 52 20/09/2022 13238 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083677 01/09/2022 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 53 20/09/2022 13238 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083678 01/09/2022 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 54 20/09/2022 39899 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083679 01/09/2022 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 55 20/09/2022 28189 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083680 01/09/2022 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 56 20/09/2022 36987 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083681 01/09/2022 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 57 20/09/2022 5693 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083682 01/09/2022 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 58 20/09/2022 10030 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083683 01/09/2022 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 59 20/09/2022 41386 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083684 01/09/2022 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 60 20/09/2022 10143 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083685 01/09/2022 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 61 22/09/2022 98626 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039530 01/09/2022 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 07/09/2022 4427394 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039531 01/09/2022 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 07/09/2022 5489652 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039532 01/09/2022 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 07/09/2022 93944 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039533 01/09/2022 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 07/09/2022 125336 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039534 01/09/2022 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 07/09/2022 95544 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039535 01/09/2022 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 07/09/2022 94224 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039536 01/09/2022 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 07/09/2022 248998 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039537 01/09/2022 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 07/09/2022 549800 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039538 01/09/2022 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 23 07/09/2022 471566 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

VN092022039539 01/09/2022 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 07/09/2022 1240253 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039540 01/09/2022 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 07/09/2022 157424 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083664 01/09/2022 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 40 12/09/2022 15312 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083665 01/09/2022 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 41 12/09/2022 15312 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083666 01/09/2022 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 42 12/09/2022 15312 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083667 01/09/2022 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 43 12/09/2022 14022 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083668 01/09/2022 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 44 12/09/2022 15820 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083669 01/09/2022 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 45 12/09/2022 380174 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083670 01/09/2022 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 46 16/09/2022 79908 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039523 01/09/2022 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 8 07/09/2022 145544 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059901 01/09/2022 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 08/09/2022 27674 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059896 01/09/2022 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 07/09/2022 104016 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059895 01/09/2022 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 07/09/2022 206740 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059894 01/09/2022 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 07/09/2022 161108 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059904 01/09/2022 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 16 08/09/2022 67545 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059892 01/09/2022 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 4 07/09/2022 77600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059891 01/09/2022 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 3 07/09/2022 72214 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059890 01/09/2022 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 2 07/09/2022 60164 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059889 01/09/2022 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 1 02/09/2022 18000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059893 01/09/2022 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 5 07/09/2022 142358 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022053346 01/09/2022 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 11 07/09/2022 19900 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053350 01/09/2022 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 15 07/09/2022 1379439 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053351 01/09/2022 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 16 07/09/2022 604108 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053357 01/09/2022 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 22 07/09/2022 796290 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085878 01/09/2022 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 355 27/09/2022 8000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085879 01/09/2022 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 356 27/09/2022 8000 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053520 01/09/2022 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 185 09/09/2022 934050 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053530 01/09/2022 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 195 09/09/2022 919466 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053472 01/09/2022 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 137 08/09/2022 1262450 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053352 01/09/2022 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 17 07/09/2022 139798 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053353 01/09/2022 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 18 07/09/2022 102786 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053345 01/09/2022 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 10 07/09/2022 135166 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053344 01/09/2022 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 9 07/09/2022 98120 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053343 01/09/2022 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 8 07/09/2022 89056 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053342 01/09/2022 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 7 07/09/2022 72214 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053341 01/09/2022 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 07/09/2022 68464 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053338 01/09/2022 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 02/09/2022 53850 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053528 01/09/2022 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 193 09/09/2022 7800 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053348 01/09/2022 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 13 07/09/2022 195280 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053340 01/09/2022 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 5 07/09/2022 72214 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053519 01/09/2022 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 184 09/09/2022 21635 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053337 01/09/2022 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 2 02/09/2022 41844 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022057439 01/09/2022 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 8 07/09/2022 66438 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057440 01/09/2022 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 9 07/09/2022 109778 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057442 01/09/2022 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 11 07/09/2022 72214 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057450 01/09/2022 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 08/09/2022 105088 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074437 01/09/2022 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 21 12/09/2022 122787 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074438 01/09/2022 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 22 12/09/2022 3128 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057432 01/09/2022 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 02/09/2022 398216 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057433 01/09/2022 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 02/09/2022 536500 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057441 01/09/2022 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 07/09/2022 1043008 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057443 01/09/2022 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 12 07/09/2022 131832 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057444 01/09/2022 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 13 07/09/2022 185672 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057445 01/09/2022 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 14 07/09/2022 1230068 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057446 01/09/2022 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 15 07/09/2022 519576 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057447 01/09/2022 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 16 07/09/2022 566737 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057448 01/09/2022 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 17 07/09/2022 735200 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057434 01/09/2022 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 3 07/09/2022 87230 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057435 01/09/2022 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 4 07/09/2022 58218 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057436 01/09/2022 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 5 07/09/2022 108100 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057437 01/09/2022 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 6 07/09/2022 169480 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057438 01/09/2022 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 7 07/09/2022 175319 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022047160 01/09/2022 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 02/09/2022 854052 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047163 01/09/2022 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 07/09/2022 1327538 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047164 01/09/2022 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 07/09/2022 987316 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047165 01/09/2022 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 07/09/2022 2138272 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047167 01/09/2022 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 11 07/09/2022 322254 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047159 01/09/2022 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 02/09/2022 885656 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047177 01/09/2022 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 21 09/09/2022 20402 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
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

VN092022047168 01/09/2022 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 07/09/2022 276084 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047166 01/09/2022 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 10 07/09/2022 2408920 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047209 01/09/2022 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 07/09/2022 69168 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022047204 01/09/2022 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 02/09/2022 26940 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047205 01/09/2022 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 07/09/2022 40002 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047208 01/09/2022 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 07/09/2022 19900 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022047207 01/09/2022 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 07/09/2022 58494 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047206 01/09/2022 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 07/09/2022 49634 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047912 01/09/2022 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 07/09/2022 263312 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047913 01/09/2022 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 07/09/2022 3156774 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047914 01/09/2022 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 07/09/2022 466364 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047915 01/09/2022 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 07/09/2022 1805942 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047921 01/09/2022 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 20 08/09/2022 23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047910 01/09/2022 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 07/09/2022 80680 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047911 01/09/2022 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 07/09/2022 151454 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047909 01/09/2022 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 07/09/2022 83996 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047908 01/09/2022 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 07/09/2022 53822 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047907 01/09/2022 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 07/09/2022 49496 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047906 01/09/2022 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 07/09/2022 41844 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047905 01/09/2022 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 07/09/2022 303388 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069408 01/09/2022 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 29 19/09/2022 158238 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047919 01/09/2022 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 18 07/09/2022 12693 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047918 01/09/2022 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 17 07/09/2022 148866 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047917 01/09/2022 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 16 07/09/2022 104016 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047916 01/09/2022 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 15 07/09/2022 67850 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047904 01/09/2022 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 07/09/2022 110879 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047903 01/09/2022 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 07/09/2022 322156 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047902 01/09/2022 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 07/09/2022 171872 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069409 01/09/2022 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 30 20/09/2022 214471 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069410 01/09/2022 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 31 20/09/2022 206200 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042002 01/09/2022 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 21 07/09/2022 100800 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042003 01/09/2022 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 22 07/09/2022 127584 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041982 01/09/2022 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 01/09/2022 26940 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041987 01/09/2022 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 07/09/2022 105104 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041988 01/09/2022 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 07/09/2022 799102 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041989 01/09/2022 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 8 07/09/2022 66900 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041991 01/09/2022 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 10 07/09/2022 372136 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041990 01/09/2022 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 9 07/09/2022 224352 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041992 01/09/2022 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 11 07/09/2022 1437735 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086961 01/09/2022 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 42 20/09/2022 34599 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041995 01/09/2022 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 14 07/09/2022 120528 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN092022041997 01/09/2022 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 16 07/09/2022 106408 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN092022041996 01/09/2022 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 15 07/09/2022 175364 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN092022042017 01/09/2022 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 36 09/09/2022 216336 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN092022041985 01/09/2022 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 4 01/09/2022 69000 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041999 01/09/2022 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 18 07/09/2022 51548 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041998 01/09/2022 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 17 07/09/2022 140496 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042000 01/09/2022 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 19 07/09/2022 92080 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042001 01/09/2022 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 20 07/09/2022 92080 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042004 01/09/2022 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 23 07/09/2022 150464 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042005 01/09/2022 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 24 07/09/2022 119520 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017870 01/09/2022 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 275 08/09/2022 14940 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017599 01/09/2022 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 4 02/09/2022 29004 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017623 01/09/2022 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 28 07/09/2022 143368 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017624 01/09/2022 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 29 07/09/2022 279260 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017597 01/09/2022 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 2 01/09/2022 59952 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017609 01/09/2022 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 14 07/09/2022 40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017608 01/09/2022 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 13 07/09/2022 25384 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017596 01/09/2022 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 1 01/09/2022 34332 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017603 01/09/2022 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 07/09/2022 59700 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017604 01/09/2022 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 07/09/2022 73348 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,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

VN092022071927 01/09/2022 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 487 20/09/2022 228336 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071891 01/09/2022 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 451 19/09/2022 2011075 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017941 01/09/2022 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 346 09/09/2022 1451947 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017948 01/09/2022 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 353 09/09/2022 1228737 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017949 01/09/2022 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 354 09/09/2022 651165 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017605 01/09/2022 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 07/09/2022 88288 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017606 01/09/2022 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 07/09/2022 101800 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017607 01/09/2022 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 07/09/2022 262472 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017671 01/09/2022 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 76 08/09/2022 50000 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017610 01/09/2022 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 15 07/09/2022 779028 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017611 01/09/2022 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 16 07/09/2022 414077 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017598 01/09/2022 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 3 01/09/2022 58680 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017622 01/09/2022 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 27 07/09/2022 19900 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017612 01/09/2022 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 17 07/09/2022 404700 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017613 01/09/2022 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 18 07/09/2022 1285076 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017619 01/09/2022 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 24 07/09/2022 1342365 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017621 01/09/2022 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 26 07/09/2022 1045879 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017629 01/09/2022 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 34 07/09/2022 805949 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017630 01/09/2022 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 35 07/09/2022 150000 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017614 01/09/2022 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 07/09/2022 17381 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017615 01/09/2022 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 07/09/2022 28740 13659 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GHANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017616 01/09/2022 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 07/09/2022 229004 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017617 01/09/2022 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 22 07/09/2022 181600 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017618 01/09/2022 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 23 07/09/2022 140770 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017635 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 40 08/09/2022 6545 13661 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNRHERI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022074352 01/09/2022 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 45 13/09/2022 17024 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074360 01/09/2022 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 53 16/09/2022 29878 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074362 01/09/2022 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 55 20/09/2022 138525 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074369 01/09/2022 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 62 27/09/2022 12484 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040090 01/09/2022 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 01/09/2022 450810 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040104 01/09/2022 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 18 07/09/2022 3197118 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040105 01/09/2022 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 19 07/09/2022 660747 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040107 01/09/2022 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 21 07/09/2022 191416 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040108 01/09/2022 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 22 07/09/2022 251660 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040109 01/09/2022 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 23 07/09/2022 388204 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040088 01/09/2022 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 2 01/09/2022 33972 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040089 01/09/2022 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 3 01/09/2022 56964 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040091 01/09/2022 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 5 01/09/2022 53876 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040092 01/09/2022 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 6 01/09/2022 540640 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040093 01/09/2022 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 7 01/09/2022 477744 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040094 01/09/2022 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 8 01/09/2022 144000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040097 01/09/2022 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 07/09/2022 213738 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040098 01/09/2022 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 07/09/2022 114464 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040099 01/09/2022 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 07/09/2022 48066 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040100 01/09/2022 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 07/09/2022 71132 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040101 01/09/2022 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 07/09/2022 77392 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040102 01/09/2022 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 07/09/2022 101936 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040103 01/09/2022 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 07/09/2022 165085 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040106 01/09/2022 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 07/09/2022 1013714 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040110 01/09/2022 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 07/09/2022 192720 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040111 01/09/2022 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 07/09/2022 451560 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040112 01/09/2022 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 07/09/2022 914708 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040113 01/09/2022 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 07/09/2022 1301594 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040114 01/09/2022 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 07/09/2022 971314 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040115 01/09/2022 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 07/09/2022 16380 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040116 01/09/2022 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 07/09/2022 832998 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040117 01/09/2022 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 31 07/09/2022 966636 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040118 01/09/2022 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 32 07/09/2022 143904 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040119 01/09/2022 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 33 08/09/2022 239760 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074354 01/09/2022 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 47 13/09/2022 332832 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074359 01/09/2022 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 52 16/09/2022 185741 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074353 01/09/2022 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 46 13/09/2022 161216 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024127 01/09/2022 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 07/09/2022 461656 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024131 01/09/2022 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 07/09/2022 1711166 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024132 01/09/2022 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 07/09/2022 28388 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024128 01/09/2022 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 07/09/2022 477800 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024130 01/09/2022 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 07/09/2022 1985963 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024133 01/09/2022 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 07/09/2022 25048 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024138 01/09/2022 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 28 07/09/2022 327581 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

VN092022024136 01/09/2022 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 07/09/2022 646470 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024137 01/09/2022 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 07/09/2022 865468 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024139 01/09/2022 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 29 07/09/2022 102360 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024140 01/09/2022 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 30 07/09/2022 67184 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024141 01/09/2022 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 07/09/2022 355304 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024142 01/09/2022 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 07/09/2022 183420 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024145 01/09/2022 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 07/09/2022 83392 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024146 01/09/2022 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 07/09/2022 135142 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024148 01/09/2022 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 07/09/2022 331536 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024149 01/09/2022 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 07/09/2022 411856 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064924 01/09/2022 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 95 19/09/2022 188052 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064931 01/09/2022 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 102 22/09/2022 86316 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024151 01/09/2022 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 41 07/09/2022 525799 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024168 01/09/2022 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 58 08/09/2022 284760 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024111 01/09/2022 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 01/09/2022 1134440 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024112 01/09/2022 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 01/09/2022 295357 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024113 01/09/2022 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 01/09/2022 174940 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024115 01/09/2022 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 01/09/2022 668829 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024116 01/09/2022 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 01/09/2022 432389 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024117 01/09/2022 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 7 01/09/2022 965108 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024129 01/09/2022 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 07/09/2022 2338632 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024147 01/09/2022 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 07/09/2022 315156 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024150 01/09/2022 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 07/09/2022 792950 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064914 01/09/2022 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 85 12/09/2022 25502 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064916 01/09/2022 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 87 13/09/2022 62684 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064923 01/09/2022 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 94 19/09/2022 62684 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024114 01/09/2022 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 01/09/2022 41316 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024122 01/09/2022 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 07/09/2022 47600 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024121 01/09/2022 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 07/09/2022 129181 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024120 01/09/2022 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 07/09/2022 3498604 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024119 01/09/2022 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 07/09/2022 75232 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024118 01/09/2022 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 01/09/2022 113928 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024123 01/09/2022 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 07/09/2022 4187917 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024124 01/09/2022 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 07/09/2022 256932 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024125 01/09/2022 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 07/09/2022 309948 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024126 01/09/2022 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 07/09/2022 182056 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025506 01/09/2022 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 4 07/09/2022 160092 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025504 01/09/2022 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 07/09/2022 90780 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025507 01/09/2022 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 5 07/09/2022 29604 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047009 01/09/2022 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 07/09/2022 72214 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047008 01/09/2022 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 07/09/2022 124026 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022076981 01/09/2022 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 4 12/09/2022 1220464 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047010 01/09/2022 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 07/09/2022 152558 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069277 01/09/2022 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 36 16/09/2022 82276 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039644 01/09/2022 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 01/09/2022 1719360 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069279 01/09/2022 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 38 16/09/2022 119624 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069280 01/09/2022 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 39 16/09/2022 70900 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069281 01/09/2022 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 40 16/09/2022 77380 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069282 01/09/2022 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 41 16/09/2022 71032 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039673 01/09/2022 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 32 09/09/2022 81784 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039645 01/09/2022 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 07/09/2022 3156764 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039646 01/09/2022 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 07/09/2022 3424118 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039647 01/09/2022 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 07/09/2022 32360 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039648 01/09/2022 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 07/09/2022 402410 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039649 01/09/2022 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 07/09/2022 14338 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039650 01/09/2022 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 07/09/2022 93584 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039651 01/09/2022 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 07/09/2022 242336 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039652 01/09/2022 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 07/09/2022 448544 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039653 01/09/2022 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 07/09/2022 481832 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039654 01/09/2022 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 07/09/2022 774384 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039655 01/09/2022 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 07/09/2022 1094936 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039656 01/09/2022 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 15 07/09/2022 3512880 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039665 01/09/2022 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 24 08/09/2022 33663 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039666 01/09/2022 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 25 08/09/2022 7217 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039642 01/09/2022 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 01/09/2022 253262 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039643 01/09/2022 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 01/09/2022 102772 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069278 01/09/2022 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 37 16/09/2022 101284 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086970 01/09/2022 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 22 16/09/2022 129576 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042026 01/09/2022 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 9 07/09/2022 92288 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
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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VN092022042031 01/09/2022 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 14 08/09/2022 3536 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

VN092022086966 01/09/2022 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 13/09/2022 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

VN092022086965 01/09/2022 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 17 13/09/2022 124232 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

VN092022086964 01/09/2022 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 13/09/2022 120424 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

VN092022042018 01/09/2022 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 01/09/2022 28076 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042019 01/09/2022 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 01/09/2022 53044 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042020 01/09/2022 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 01/09/2022 42492 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042022 01/09/2022 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 07/09/2022 65604 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042021 01/09/2022 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 01/09/2022 55128 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042023 01/09/2022 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 07/09/2022 140376 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042024 01/09/2022 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 07/09/2022 372284 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042025 01/09/2022 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 07/09/2022 71208 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042027 01/09/2022 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 10 07/09/2022 84672 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042028 01/09/2022 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 11 07/09/2022 36493 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

VN092022017952 01/09/2022 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 2 02/09/2022 28892 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017951 01/09/2022 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 1 01/09/2022 40668 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022017955 01/09/2022 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 5 07/09/2022 164275 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017956 01/09/2022 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 6 07/09/2022 73248 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072099 01/09/2022 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 204 14/09/2022 225150 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072100 01/09/2022 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 205 14/09/2022 545542 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072091 01/09/2022 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 196 13/09/2022 712620 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072092 01/09/2022 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 197 13/09/2022 347700 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072263 01/09/2022 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 368 22/09/2022 503735 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072264 01/09/2022 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 369 22/09/2022 270750 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017953 01/09/2022 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 02/09/2022 105112 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017957 01/09/2022 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 7 07/09/2022 19900 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017964 01/09/2022 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 14 07/09/2022 107280 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017965 01/09/2022 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 15 07/09/2022 137456 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017966 01/09/2022 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 16 07/09/2022 195248 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072105 01/09/2022 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 210 15/09/2022 19900 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017996 01/09/2022 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 46 08/09/2022 6000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017962 01/09/2022 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 12 07/09/2022 1097400 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017963 01/09/2022 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 13 07/09/2022 532950 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017967 01/09/2022 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 17 07/09/2022 11708 14479 ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022017968 01/09/2022 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 18 07/09/2022 71208 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017969 01/09/2022 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 19 07/09/2022 173524 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017970 01/09/2022 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 20 07/09/2022 95440 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017971 01/09/2022 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 21 07/09/2022 149921 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017954 01/09/2022 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 4 07/09/2022 195540 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022074383 01/09/2022 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 40 27/09/2022 153340 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040179 01/09/2022 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 21 07/09/2022 81184 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074373 01/09/2022 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 30 13/09/2022 482101 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074374 01/09/2022 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 31 14/09/2022 18000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074378 01/09/2022 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 35 20/09/2022 157000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040162 01/09/2022 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 4 02/09/2022 198205 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040163 01/09/2022 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 5 02/09/2022 36784 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040165 01/09/2022 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 7 07/09/2022 87120 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040166 01/09/2022 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 8 07/09/2022 366420 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040169 01/09/2022 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 07/09/2022 57396 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040170 01/09/2022 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 07/09/2022 337810 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040180 01/09/2022 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 22 07/09/2022 100584 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040181 01/09/2022 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 07/09/2022 205800 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040183 01/09/2022 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 25 08/09/2022 229331 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040184 01/09/2022 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 09/09/2022 150827 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040160 01/09/2022 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 01/09/2022 63028 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040159 01/09/2022 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 01/09/2022 235656 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040171 01/09/2022 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 13 07/09/2022 78174 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040172 01/09/2022 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 14 07/09/2022 367064 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040173 01/09/2022 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 15 07/09/2022 520128 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040174 01/09/2022 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 16 07/09/2022 70608 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040175 01/09/2022 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 07/09/2022 325738 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040176 01/09/2022 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 07/09/2022 16380 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040177 01/09/2022 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 07/09/2022 493736 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040178 01/09/2022 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 07/09/2022 51864 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074372 01/09/2022 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 29 13/09/2022 1671084 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024270 01/09/2022 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 07/09/2022 48567 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024274 01/09/2022 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 07/09/2022 111800 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024275 01/09/2022 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 07/09/2022 249084 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024276 01/09/2022 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 07/09/2022 11316 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,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

VN092022024277 01/09/2022 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 07/09/2022 41509 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024278 01/09/2022 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 07/09/2022 205180 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024279 01/09/2022 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 07/09/2022 584000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024268 01/09/2022 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 07/09/2022 35964 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024269 01/09/2022 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 07/09/2022 76980 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064945 01/09/2022 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 54 20/09/2022 51740 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064946 01/09/2022 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 55 20/09/2022 31416 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024259 01/09/2022 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 01/09/2022 274124 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024260 01/09/2022 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 01/09/2022 574628 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024261 01/09/2022 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 02/09/2022 47412 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024262 01/09/2022 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 02/09/2022 71912 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024280 01/09/2022 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 23 07/09/2022 659368 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024281 01/09/2022 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 24 07/09/2022 1173872 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024282 01/09/2022 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 25 07/09/2022 1799762 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024283 01/09/2022 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 26 07/09/2022 785146 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024284 01/09/2022 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 27 07/09/2022 26372 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024297 01/09/2022 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 40 08/09/2022 417607 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024258 01/09/2022 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 01/09/2022 10056 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024263 01/09/2022 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 6 07/09/2022 221220 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024264 01/09/2022 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 07/09/2022 88816 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024265 01/09/2022 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 07/09/2022 71208 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024266 01/09/2022 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 07/09/2022 159060 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024267 01/09/2022 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 07/09/2022 171584 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025519 01/09/2022 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 07/09/2022 37268 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025521 01/09/2022 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 07/09/2022 68048 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025520 01/09/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 2 07/09/2022 46964 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025523 01/09/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 5 07/09/2022 286864 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025522 01/09/2022 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 4 07/09/2022 277304 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039787 01/09/2022 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 3 02/09/2022 64796 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039789 01/09/2022 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 5 02/09/2022 117200 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039791 01/09/2022 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 07/09/2022 62628 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039792 01/09/2022 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 07/09/2022 82224 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039793 01/09/2022 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 07/09/2022 88496 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039794 01/09/2022 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 07/09/2022 102376 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039795 01/09/2022 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 07/09/2022 190712 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039796 01/09/2022 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 07/09/2022 312312 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039797 01/09/2022 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 07/09/2022 67264 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039798 01/09/2022 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 07/09/2022 88504 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039799 01/09/2022 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 07/09/2022 440868 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039800 01/09/2022 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 07/09/2022 1198088 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069289 01/09/2022 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 25 20/09/2022 472217 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069290 01/09/2022 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 26 20/09/2022 53309 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069291 01/09/2022 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 27 20/09/2022 758 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069292 01/09/2022 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 28 20/09/2022 145660 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069293 01/09/2022 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 29 20/09/2022 6528 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069294 01/09/2022 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 30 20/09/2022 3416 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069295 01/09/2022 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 31 20/09/2022 33280 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069296 01/09/2022 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 32 22/09/2022 12306 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069297 01/09/2022 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 33 22/09/2022 78843 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069298 01/09/2022 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 34 22/09/2022 2761 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069299 01/09/2022 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 35 22/09/2022 10098 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069300 01/09/2022 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 36 22/09/2022 11640 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039788 01/09/2022 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 4 02/09/2022 106168 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039790 01/09/2022 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 02/09/2022 195232 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039785 01/09/2022 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 01/09/2022 31324 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039786 01/09/2022 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 01/09/2022 54580 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039801 01/09/2022 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 17 07/09/2022 144150 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039802 01/09/2022 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 18 07/09/2022 77296 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039803 01/09/2022 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 19 07/09/2022 136920 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039804 01/09/2022 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 20 07/09/2022 193828 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069288 01/09/2022 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 24 20/09/2022 113790 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069307 01/09/2022 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 43 23/09/2022 66491 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039805 01/09/2022 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 21 07/09/2022 53044 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042041 01/09/2022 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 9 07/09/2022 410162 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042046 01/09/2022 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 14 07/09/2022 129732 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

VN092022042047 01/09/2022 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 15 07/09/2022 82873 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

VN092022042048 01/09/2022 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 16 07/09/2022 65780 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

VN092022042049 01/09/2022 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 17 07/09/2022 193280 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

VN092022042034 01/09/2022 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 01/09/2022 68816 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
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

VN092022042035 01/09/2022 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 07/09/2022 106742 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042036 01/09/2022 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 07/09/2022 284854 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042037 01/09/2022 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 07/09/2022 167716 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042038 01/09/2022 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 07/09/2022 94208 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042039 01/09/2022 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 07/09/2022 85852 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042040 01/09/2022 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 07/09/2022 1059004 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018132 01/09/2022 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 6 07/09/2022 199500 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018133 01/09/2022 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 7 07/09/2022 100000 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018135 01/09/2022 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 9 07/09/2022 878847 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018143 01/09/2022 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 17 07/09/2022 1886511 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018145 01/09/2022 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 19 07/09/2022 522377 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018146 01/09/2022 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 20 07/09/2022 1001400 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084411 01/09/2022 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 450 22/09/2022 12000 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018199 01/09/2022 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 118 08/09/2022 9760 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018148 01/09/2022 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 22 07/09/2022 82192 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018149 01/09/2022 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 23 07/09/2022 169130 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018150 01/09/2022 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 24 07/09/2022 19900 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018127 01/09/2022 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 1 01/09/2022 28686 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018141 01/09/2022 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 15 07/09/2022 87594 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018142 01/09/2022 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 16 07/09/2022 247674 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018380 01/09/2022 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 254 09/09/2022 834000 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018381 01/09/2022 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 255 09/09/2022 414261 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018151 01/09/2022 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 25 07/09/2022 1636047 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018154 01/09/2022 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 28 07/09/2022 2272027 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084285 01/09/2022 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 323 13/09/2022 217364 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018170 01/09/2022 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 89 08/09/2022 82170 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018147 01/09/2022 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 21 07/09/2022 68464 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018128 01/09/2022 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 2 01/09/2022 27630 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018137 01/09/2022 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 11 07/09/2022 164004 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018138 01/09/2022 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 12 07/09/2022 181938 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018139 01/09/2022 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 13 07/09/2022 145803 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084368 01/09/2022 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 407 19/09/2022 1125322 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084369 01/09/2022 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 408 19/09/2022 601258 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018235 01/09/2022 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 49 08/09/2022 730000 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018129 01/09/2022 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 3 07/09/2022 1190350 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018130 01/09/2022 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 4 07/09/2022 152850 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018131 01/09/2022 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 5 07/09/2022 443600 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022040194 01/09/2022 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 10 07/09/2022 112159 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040215 01/09/2022 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 31 08/09/2022 30626 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040212 01/09/2022 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 08/09/2022 47428 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040209 01/09/2022 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 07/09/2022 76492 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040208 01/09/2022 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 24 07/09/2022 53912 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040207 01/09/2022 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 23 07/09/2022 10056 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040206 01/09/2022 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 22 07/09/2022 66946 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040205 01/09/2022 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 21 07/09/2022 1275324 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040204 01/09/2022 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 20 07/09/2022 1506545 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040203 01/09/2022 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 19 07/09/2022 1016666 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040202 01/09/2022 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 18 07/09/2022 571764 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040201 01/09/2022 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 17 07/09/2022 484838 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040200 01/09/2022 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 16 07/09/2022 137294 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040187 01/09/2022 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 01/09/2022 471546 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040186 01/09/2022 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 01/09/2022 403714 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040193 01/09/2022 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 9 07/09/2022 29077 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040192 01/09/2022 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 8 07/09/2022 85876 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040191 01/09/2022 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 7 07/09/2022 54050 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040189 01/09/2022 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 5 07/09/2022 6927 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074385 01/09/2022 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 33 12/09/2022 109778 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040199 01/09/2022 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 07/09/2022 399297 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040198 01/09/2022 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 14 07/09/2022 207785 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040196 01/09/2022 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

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                                                                    119 HORTICULTURE AND VEGETABLE CROPS
     01 DIRECTION                                                                
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VN092022024406 01/09/2022 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 11 08/09/2022 64536 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024407 01/09/2022 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 12 08/09/2022 12600 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024401 01/09/2022 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 07/09/2022 644512 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024402 01/09/2022 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 07/09/2022 934400 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068897 01/09/2022 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 14 12/09/2022 65670 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068898 01/09/2022 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 15 22/09/2022 73154 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068900 01/09/2022 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 17 22/09/2022 120142 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068901 01/09/2022 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 18 22/09/2022 139724 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068902 01/09/2022 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 19 22/09/2022 218510 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068899 01/09/2022 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 16 22/09/2022 115618 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025631 01/09/2022 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 08/09/2022 177206 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025632 01/09/2022 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 08/09/2022 127819 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025633 01/09/2022 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 10 09/09/2022 36188 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025626 01/09/2022 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 07/09/2022 233804 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025625 01/09/2022 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 07/09/2022 147038 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025624 01/09/2022 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 01/09/2022 36462 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039867 01/09/2022 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 22 08/09/2022 255612 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069311 01/09/2022 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 31 14/09/2022 81038 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039869 01/09/2022 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 24 08/09/2022 107312 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039870 01/09/2022 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 25 08/09/2022 104016 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039871 01/09/2022 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 26 08/09/2022 76760 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039872 01/09/2022 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 27 08/09/2022 145503 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039873 01/09/2022 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 28 08/09/2022 78418 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039847 01/09/2022 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 01/09/2022 30942 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039848 01/09/2022 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 01/09/2022 161550 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039851 01/09/2022 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 07/09/2022 87146 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039852 01/09/2022 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 07/09/2022 568016 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039853 01/09/2022 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 07/09/2022 147930 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039854 01/09/2022 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 07/09/2022 239510 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039855 01/09/2022 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 07/09/2022 399572 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039856 01/09/2022 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 07/09/2022 564784 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039857 01/09/2022 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 07/09/2022 875166 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039858 01/09/2022 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 07/09/2022 6567842 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039859 01/09/2022 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 07/09/2022 3309350 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039860 01/09/2022 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 15 08/09/2022 35892 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039849 01/09/2022 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 01/09/2022 324956 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039850 01/09/2022 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 01/09/2022 335950 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039868 01/09/2022 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 23 08/09/2022 185918 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042060 01/09/2022 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 07/09/2022 90078 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042059 01/09/2022 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 01/09/2022 89456 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042062 01/09/2022 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 07/09/2022 93148 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086982 01/09/2022 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 10 16/09/2022 90609 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086981 01/09/2022 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 9 16/09/2022 93544 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042061 01/09/2022 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 07/09/2022 446438 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018391 01/09/2022 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 9 07/09/2022 631790 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018395 01/09/2022 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 13 07/09/2022 906200 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018398 01/09/2022 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 16 07/09/2022 1193927 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018399 01/09/2022 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 17 07/09/2022 618450 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084159 01/09/2022 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 182 12/09/2022 1393234 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084176 01/09/2022 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 201 15/09/2022 739664 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084178 01/09/2022 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 203 15/09/2022 348935 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018383 01/09/2022 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 1 01/09/2022 35496 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018392 01/09/2022 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 10 07/09/2022 163550 18286 DISTRICT EDUCATION OFFICER,D.E.O,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018393 01/09/2022 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 11 07/09/2022 169034 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018394 01/09/2022 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 12 07/09/2022 139798 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018396 01/09/2022 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 14 07/09/2022 12381 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018441 01/09/2022 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 59 08/09/2022 40581 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084175 01/09/2022 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 200 15/09/2022 8000 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084184 01/09/2022 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 210 19/09/2022 46417 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018390 01/09/2022 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 8 07/09/2022 1161130 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018388 01/09/2022 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 07/09/2022 104016 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018387 01/09/2022 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 07/09/2022 65642 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018386 01/09/2022 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 4 07/09/2022 19900 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018480 01/09/2022 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 97 08/09/2022 5400 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018384 01/09/2022 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 2 02/09/2022 10238 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018385 01/09/2022 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 3 07/09/2022 215738 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022040245 01/09/2022 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 3 07/09/2022 1210308 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040249 01/09/2022 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 07/09/2022 512578 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040250 01/09/2022 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 07/09/2022 98220 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
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

VN092022040251 01/09/2022 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 9 07/09/2022 1622167 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040252 01/09/2022 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 07/09/2022 2123176 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085197 01/09/2022 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 26 20/09/2022 23178 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085192 01/09/2022 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 21 15/09/2022 12741 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085191 01/09/2022 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 20 13/09/2022 156592 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040244 01/09/2022 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 07/09/2022 229700 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040246 01/09/2022 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 07/09/2022 223136 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040247 01/09/2022 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 5 07/09/2022 159732 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040248 01/09/2022 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 6 07/09/2022 526956 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040257 01/09/2022 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 15 09/09/2022 43789 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024434 01/09/2022 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 02/09/2022 1550944 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024435 01/09/2022 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 02/09/2022 232256 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024442 01/09/2022 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 12 07/09/2022 1308947 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024441 01/09/2022 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 11 07/09/2022 2188844 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024440 01/09/2022 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 07/09/2022 333200 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024439 01/09/2022 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 07/09/2022 949932 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024438 01/09/2022 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 07/09/2022 894680 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024437 01/09/2022 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 07/09/2022 74284 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024436 01/09/2022 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 07/09/2022 700800 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024445 01/09/2022 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 15 07/09/2022 140785 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081587 01/09/2022 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 30 22/09/2022 58400 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081586 01/09/2022 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 29 22/09/2022 111472 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081585 01/09/2022 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 28 22/09/2022 3239 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081584 01/09/2022 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 27 22/09/2022 13605 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081583 01/09/2022 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 26 22/09/2022 193812 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081582 01/09/2022 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 25 20/09/2022 102750 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025645 01/09/2022 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 07/09/2022 88256 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039882 01/09/2022 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 07/09/2022 1283696 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039880 01/09/2022 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 07/09/2022 523410 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039879 01/09/2022 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 07/09/2022 106582 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039878 01/09/2022 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 07/09/2022 146072 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039877 01/09/2022 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 3 07/09/2022 596770 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039881 01/09/2022 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 07/09/2022 494330 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039876 01/09/2022 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 2 02/09/2022 201832 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039875 01/09/2022 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 1 02/09/2022 566266 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039904 01/09/2022 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 30 09/09/2022 28365 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039883 01/09/2022 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 07/09/2022 1029252 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039905 01/09/2022 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 31 09/09/2022 165475 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039885 01/09/2022 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 11 07/09/2022 321266 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039884 01/09/2022 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 10 07/09/2022 220892 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039890 01/09/2022 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 16 07/09/2022 78418 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039889 01/09/2022 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 15 07/09/2022 64515 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039888 01/09/2022 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 14 07/09/2022 155595 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039886 01/09/2022 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 12 07/09/2022 140316 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039887 01/09/2022 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 13 07/09/2022 82358 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042067 01/09/2022 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 07/09/2022 269096 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042068 01/09/2022 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 07/09/2022 450514 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018568 01/09/2022 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 07/09/2022 19900 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018569 01/09/2022 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 8 07/09/2022 82192 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018570 01/09/2022 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 9 07/09/2022 97888 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018578 01/09/2022 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 17 07/09/2022 68212 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018572 01/09/2022 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 11 07/09/2022 432281 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018573 01/09/2022 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 12 07/09/2022 974323 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018574 01/09/2022 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 13 07/09/2022 1249787 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018577 01/09/2022 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 16 07/09/2022 541040 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018582 01/09/2022 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 21 07/09/2022 323982 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018583 01/09/2022 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 22 07/09/2022 829200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018584 01/09/2022 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 23 07/09/2022 466389 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018585 01/09/2022 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 24 07/09/2022 1014600 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018562 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 1 01/09/2022 635 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018723 01/09/2022 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 162 09/09/2022 6838 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018579 01/09/2022 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 18 07/09/2022 173106 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018580 01/09/2022 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 19 07/09/2022 149921 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018581 01/09/2022 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 20 07/09/2022 95364 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018586 01/09/2022 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 25 07/09/2022 5000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018588 01/09/2022 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 07/09/2022 1167 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018589 01/09/2022 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 28 07/09/2022 9524 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018599 01/09/2022 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 38 08/09/2022 267 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018600 01/09/2022 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 39 08/09/2022 1648 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

VN092022072336 01/09/2022 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 191 13/09/2022 825 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072339 01/09/2022 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 194 13/09/2022 8000 19278 BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR,MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018690 01/09/2022 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 129 08/09/2022 8000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018566 01/09/2022 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 5 01/09/2022 50352 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018567 01/09/2022 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 6 07/09/2022 149399 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018565 01/09/2022 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 4 01/09/2022 33916 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022040266 01/09/2022 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 5 02/09/2022 9438 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040278 01/09/2022 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 07/09/2022 54050 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040279 01/09/2022 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 07/09/2022 185190 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040280 01/09/2022 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 07/09/2022 96364 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040281 01/09/2022 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 07/09/2022 44900 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040282 01/09/2022 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 21 07/09/2022 353689 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040283 01/09/2022 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 22 07/09/2022 558260 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040265 01/09/2022 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 02/09/2022 165516 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040267 01/09/2022 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 07/09/2022 72214 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040268 01/09/2022 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 7 07/09/2022 260266 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040269 01/09/2022 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 8 07/09/2022 1036023 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040270 01/09/2022 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 07/09/2022 622395 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040271 01/09/2022 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 07/09/2022 284412 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040272 01/09/2022 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 07/09/2022 44900 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040274 01/09/2022 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 07/09/2022 152984 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040275 01/09/2022 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 07/09/2022 535620 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040276 01/09/2022 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 07/09/2022 817205 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040277 01/09/2022 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 16 07/09/2022 1211268 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040284 01/09/2022 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 23 07/09/2022 634906 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040263 01/09/2022 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 2 01/09/2022 110492 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040264 01/09/2022 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 01/09/2022 55924 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074394 01/09/2022 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 29 12/09/2022 230676 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024528 01/09/2022 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 02/09/2022 520612 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024538 01/09/2022 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 11 08/09/2022 21000 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024537 01/09/2022 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 10 08/09/2022 18633 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024535 01/09/2022 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 07/09/2022 963600 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024534 01/09/2022 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 07/09/2022 2912758 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024529 01/09/2022 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 02/09/2022 1763468 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024532 01/09/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 07/09/2022 1692432 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024531 01/09/2022 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 07/09/2022 1686363 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024533 01/09/2022 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 07/09/2022 564188 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064957 01/09/2022 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 20/09/2022 1447 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064956 01/09/2022 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 18 15/09/2022 40065 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025673 01/09/2022 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 07/09/2022 86048 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039941 01/09/2022 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 2 07/09/2022 87160 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039942 01/09/2022 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 3 07/09/2022 419530 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039943 01/09/2022 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 4 07/09/2022 53521 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039944 01/09/2022 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 07/09/2022 4870276 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039945 01/09/2022 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 07/09/2022 1497282 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039947 01/09/2022 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 07/09/2022 355518 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039948 01/09/2022 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 07/09/2022 22152 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069328 01/09/2022 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 24 13/09/2022 87964 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069330 01/09/2022 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 26 13/09/2022 21803 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069331 01/09/2022 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 27 13/09/2022 7452 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069334 01/09/2022 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 30 13/09/2022 167917 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069339 01/09/2022 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 35 23/09/2022 13968 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069340 01/09/2022 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 36 23/09/2022 91118 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069342 01/09/2022 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 38 23/09/2022 532 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069343 01/09/2022 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 39 23/09/2022 17721 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039946 01/09/2022 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 07/09/2022 135608 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039940 01/09/2022 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 1 02/09/2022 817136 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069345 01/09/2022 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 41 23/09/2022 16150 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069344 01/09/2022 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 40 23/09/2022 13410 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069324 01/09/2022 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 20 13/09/2022 16256 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069323 01/09/2022 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 19 13/09/2022 24533 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069320 01/09/2022 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 16 12/09/2022 135806 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069318 01/09/2022 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 14 12/09/2022 109386 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069317 01/09/2022 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 13 12/09/2022 54788 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069316 01/09/2022 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 12 12/09/2022 118742 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069319 01/09/2022 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 15 12/09/2022 136928 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069322 01/09/2022 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 18 12/09/2022 148866 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069341 01/09/2022 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 37 23/09/2022 21632 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042078 01/09/2022 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 07/09/2022 69167 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
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

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VN092022072529 01/09/2022 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 133 15/09/2022 255000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072530 01/09/2022 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 134 15/09/2022 221026 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072531 01/09/2022 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 135 15/09/2022 131100 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072532 01/09/2022 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 136 15/09/2022 131100 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018728 01/09/2022 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 1 01/09/2022 31340 20036 DISTRICT TRANSPORT OFFICER,NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018734 01/09/2022 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 7 07/09/2022 108800 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018735 01/09/2022 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 8 07/09/2022 137768 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018736 01/09/2022 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
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 9 07/09/2022 42000 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072533 01/09/2022 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 137 15/09/2022 116850 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072534 01/09/2022 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 138 15/09/2022 114000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072539 01/09/2022 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 143 15/09/2022 564600 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072541 01/09/2022 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 145 15/09/2022 256960 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018770 01/09/2022 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 43 08/09/2022 92288 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018771 01/09/2022 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 44 08/09/2022 13208 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018772 01/09/2022 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 45 08/09/2022 35012 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072561 01/09/2022 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 165 20/09/2022 47588 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018742 01/09/2022 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 15 07/09/2022 92288 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018743 01/09/2022 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 16 07/09/2022 65020 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018744 01/09/2022 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 17 07/09/2022 40668 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018745 01/09/2022 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 18 07/09/2022 28892 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018767 01/09/2022 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 40 08/09/2022 15476 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072554 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 158 19/09/2022 7900 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018840 01/09/2022 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 113 09/09/2022 359100 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018729 01/09/2022 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 07/09/2022 200000 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018730 01/09/2022 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 07/09/2022 856510 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018731 01/09/2022 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 4 07/09/2022 450300 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018732 01/09/2022 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 5 07/09/2022 50000 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018738 01/09/2022 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 11 07/09/2022 1463012 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018739 01/09/2022 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 12 07/09/2022 359100 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018746 01/09/2022 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 19 07/09/2022 280000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018747 01/09/2022 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 20 07/09/2022 180000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018748 01/09/2022 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 21 07/09/2022 255000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018749 01/09/2022 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 22 07/09/2022 360000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018750 01/09/2022 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 23 07/09/2022 516167 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018751 01/09/2022 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 24 07/09/2022 100000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018762 01/09/2022 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 35 08/09/2022 738039 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018763 01/09/2022 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 08/09/2022 361766 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018764 01/09/2022 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 08/09/2022 208050 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072563 01/09/2022 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 167 20/09/2022 50000 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022040305 01/09/2022 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 7 07/09/2022 201376 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040314 01/09/2022 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 07/09/2022 39800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040313 01/09/2022 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 07/09/2022 39932 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040312 01/09/2022 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 07/09/2022 47724 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040311 01/09/2022 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 07/09/2022 255868 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040310 01/09/2022 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 07/09/2022 86592 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040309 01/09/2022 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 07/09/2022 16380 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040308 01/09/2022 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 07/09/2022 44900 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040307 01/09/2022 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 07/09/2022 226408 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040306 01/09/2022 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 07/09/2022 19900 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040302 01/09/2022 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 1 01/09/2022 38004 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074431 01/09/2022 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 36 13/09/2022 1102344 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074430 01/09/2022 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 35 13/09/2022 1567680 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074429 01/09/2022 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 34 13/09/2022 312505 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074428 01/09/2022 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 33 13/09/2022 18000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040303 01/09/2022 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 02/09/2022 223712 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040301 01/09/2022 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 07/09/2022 178847 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040304 01/09/2022 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 07/09/2022 51804 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040299 01/09/2022 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 07/09/2022 57260 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040300 01/09/2022 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 07/09/2022 68808 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
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

VN092022040317 01/09/2022 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 08/09/2022 37365 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074426 01/09/2022 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 31 13/09/2022 239784 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074427 01/09/2022 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 32 13/09/2022 339296 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024544 01/09/2022 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 07/09/2022 116800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024540 01/09/2022 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 02/09/2022 36000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024552 01/09/2022 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 13 07/09/2022 127488 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024551 01/09/2022 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 12 07/09/2022 52228 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024550 01/09/2022 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 11 07/09/2022 255776 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024549 01/09/2022 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 10 07/09/2022 1019104 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024548 01/09/2022 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 07/09/2022 3180942 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024547 01/09/2022 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 07/09/2022 1646082 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024546 01/09/2022 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 07/09/2022 189868 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024545 01/09/2022 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 07/09/2022 647800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024543 01/09/2022 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 07/09/2022 598084 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024541 01/09/2022 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 02/09/2022 453584 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024542 01/09/2022 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 02/09/2022 820436 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025674 01/09/2022 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 07/09/2022 39444 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025675 01/09/2022 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 07/09/2022 197272 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022040063 01/09/2022 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 1 01/09/2022 34060 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069393 01/09/2022 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 29 20/09/2022 244597 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040065 01/09/2022 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 3 02/09/2022 104840 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040066 01/09/2022 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 4 07/09/2022 146848 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040067 01/09/2022 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 5 07/09/2022 132256 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040081 01/09/2022 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 19 07/09/2022 154145 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040082 01/09/2022 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 07/09/2022 91400 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040083 01/09/2022 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 21 07/09/2022 146421 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040069 01/09/2022 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 07/09/2022 107452 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040068 01/09/2022 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 07/09/2022 54552 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040070 01/09/2022 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 07/09/2022 50252 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040071 01/09/2022 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 07/09/2022 1135797 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040072 01/09/2022 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 10 07/09/2022 84672 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040073 01/09/2022 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 11 07/09/2022 66278 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040074 01/09/2022 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 12 07/09/2022 464528 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040075 01/09/2022 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 13 07/09/2022 66064 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040076 01/09/2022 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 14 07/09/2022 128888 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040077 01/09/2022 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 15 07/09/2022 210404 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040078 01/09/2022 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 07/09/2022 75212 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040079 01/09/2022 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 17 07/09/2022 26580 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040080 01/09/2022 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 18 07/09/2022 75212 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069390 01/09/2022 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 26 12/09/2022 10289 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040064 01/09/2022 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 2 01/09/2022 18000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042097 01/09/2022 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 07/09/2022 466856 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042096 01/09/2022 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 07/09/2022 429336 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042095 01/09/2022 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 07/09/2022 252976 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042094 01/09/2022 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 07/09/2022 77632 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042098 01/09/2022 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 11 07/09/2022 25860 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042092 01/09/2022 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 07/09/2022 73248 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042091 01/09/2022 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 07/09/2022 19900 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042089 01/09/2022 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 2 02/09/2022 63028 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042088 01/09/2022 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 1 02/09/2022 60280 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042093 01/09/2022 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 07/09/2022 217368 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022019156 01/09/2022 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 314 08/09/2022 174647 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084637 01/09/2022 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 566 20/09/2022 10545 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084638 01/09/2022 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 567 20/09/2022 16786 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084468 01/09/2022 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 397 12/09/2022 957390 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018936 01/09/2022 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 32 07/09/2022 1035750 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019189 01/09/2022 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 347 09/09/2022 707504 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019190 01/09/2022 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 348 09/09/2022 361674 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018874 01/09/2022 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 84 08/09/2022 1395829 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018924 01/09/2022 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 20 07/09/2022 237928 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018905 01/09/2022 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 1 01/09/2022 156908 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018906 01/09/2022 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 2 01/09/2022 178184 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018908 01/09/2022 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 4 07/09/2022 378234 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018914 01/09/2022 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 07/09/2022 443132 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018915 01/09/2022 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 11 07/09/2022 145923 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018916 01/09/2022 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 12 07/09/2022 78132 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018917 01/09/2022 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 13 07/09/2022 172564 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018921 01/09/2022 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 07/09/2022 106944 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018922 01/09/2022 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 07/09/2022 144544 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,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

VN092022018923 01/09/2022 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 07/09/2022 259104 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018911 01/09/2022 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 7 07/09/2022 196379 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018910 01/09/2022 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 6 07/09/2022 96840 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018909 01/09/2022 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 5 07/09/2022 95276 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019078 01/09/2022 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 236 08/09/2022 16416 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018977 01/09/2022 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 135 08/09/2022 91364 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018920 01/09/2022 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 16 07/09/2022 150272 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018919 01/09/2022 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 15 07/09/2022 172840 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018918 01/09/2022 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 07/09/2022 41564 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018913 01/09/2022 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 9 07/09/2022 98178 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018907 01/09/2022 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 01/09/2022 35172 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018912 01/09/2022 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 8 07/09/2022 50492 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085245 01/09/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING
16 ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
01 AGRICULTURE NT V 206 20/09/2022 11370000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085236 01/09/2022 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 197 15/09/2022 380352 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085244 01/09/2022 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 205 20/09/2022 20021 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085246 01/09/2022 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 207 20/09/2022 112169 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085247 01/09/2022 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 208 20/09/2022 10000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085248 01/09/2022 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 209 20/09/2022 10000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085251 01/09/2022 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 212 22/09/2022 247040 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085252 01/09/2022 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 213 22/09/2022 6403 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085253 01/09/2022 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 214 22/09/2022 6403 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085254 01/09/2022 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 215 22/09/2022 2405 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085255 01/09/2022 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 216 22/09/2022 14182 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085263 01/09/2022 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 224 22/09/2022 82348 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085275 01/09/2022 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 236 23/09/2022 36208 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085276 01/09/2022 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 237 23/09/2022 82400 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085277 01/09/2022 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 238 23/09/2022 145293 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085221 01/09/2022 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 182 12/09/2022 160192 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085222 01/09/2022 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 183 12/09/2022 50190 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085223 01/09/2022 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 184 12/09/2022 1205216 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040373 01/09/2022 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 07/09/2022 88048 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040374 01/09/2022 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 07/09/2022 57396 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040375 01/09/2022 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 07/09/2022 207360 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040470 01/09/2022 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 149 08/09/2022 1893294 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040471 01/09/2022 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 150 08/09/2022 89000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040472 01/09/2022 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 151 08/09/2022 116008 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040473 01/09/2022 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 152 08/09/2022 231988 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040474 01/09/2022 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 153 08/09/2022 242950 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040475 01/09/2022 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 154 08/09/2022 252648 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040476 01/09/2022 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 155 08/09/2022 265676 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040477 01/09/2022 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 156 08/09/2022 409240 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040478 01/09/2022 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 157 08/09/2022 446543 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040479 01/09/2022 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 158 08/09/2022 208564 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040480 01/09/2022 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 159 08/09/2022 49596 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040327 01/09/2022 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 6 01/09/2022 36916 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040337 01/09/2022 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 16 01/09/2022 72873 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040350 01/09/2022 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 29 07/09/2022 185861 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040355 01/09/2022 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 34 07/09/2022 213252 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040358 01/09/2022 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 07/09/2022 315264 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085250 01/09/2022 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 211 22/09/2022 127899 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040427 01/09/2022 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 08/09/2022 48865 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040428 01/09/2022 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 08/09/2022 10240 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040443 01/09/2022 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 122 08/09/2022 68624 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040446 01/09/2022 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 125 08/09/2022 1796 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040447 01/09/2022 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 126 08/09/2022 11166 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040459 01/09/2022 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 138 08/09/2022 21362 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040463 01/09/2022 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 142 08/09/2022 4134251 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040464 01/09/2022 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 143 08/09/2022 2533497 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040465 01/09/2022 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 144 08/09/2022 285478 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040466 01/09/2022 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 145 08/09/2022 456821 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040467 01/09/2022 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 146 08/09/2022 971728 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040384 01/09/2022 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 07/09/2022 66405 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040385 01/09/2022 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 07/09/2022 78016 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040386 01/09/2022 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 07/09/2022 84218 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040387 01/09/2022 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 07/09/2022 87624 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040388 01/09/2022 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 07/09/2022 267524 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040389 01/09/2022 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 07/09/2022 313464 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040390 01/09/2022 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 07/09/2022 659036 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040391 01/09/2022 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 07/09/2022 2435174 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN092022040392 01/09/2022 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 07/09/2022 193648 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040393 01/09/2022 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 07/09/2022 69356 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040394 01/09/2022 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 07/09/2022 147660 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040395 01/09/2022 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 07/09/2022 99720 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040396 01/09/2022 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 07/09/2022 56396 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040397 01/09/2022 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 07/09/2022 83024 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040398 01/09/2022 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 07/09/2022 196944 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040399 01/09/2022 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 07/09/2022 247040 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040400 01/09/2022 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 07/09/2022 61988 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040401 01/09/2022 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 07/09/2022 25997 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040402 01/09/2022 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 07/09/2022 127256 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040403 01/09/2022 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 07/09/2022 15393 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040404 01/09/2022 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 07/09/2022 73312 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040405 01/09/2022 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 07/09/2022 102208 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040406 01/09/2022 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 07/09/2022 19900 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040407 01/09/2022 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 07/09/2022 31524 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040408 01/09/2022 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 07/09/2022 58020 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040409 01/09/2022 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 07/09/2022 58348 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040410 01/09/2022 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 07/09/2022 161292 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040411 01/09/2022 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 07/09/2022 120490 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040412 01/09/2022 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 07/09/2022 205832 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040413 01/09/2022 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 07/09/2022 256488 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040414 01/09/2022 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 07/09/2022 51820 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040415 01/09/2022 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 07/09/2022 39800 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040416 01/09/2022 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 07/09/2022 125252 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040417 01/09/2022 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 07/09/2022 71332 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040418 01/09/2022 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 07/09/2022 315464 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040419 01/09/2022 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 07/09/2022 118408 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040421 01/09/2022 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 08/09/2022 5777 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085224 01/09/2022 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 185 12/09/2022 439402 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085225 01/09/2022 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 186 12/09/2022 47872 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085226 01/09/2022 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 187 12/09/2022 271584 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085229 01/09/2022 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 190 12/09/2022 145064 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085230 01/09/2022 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 191 14/09/2022 279312 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040423 01/09/2022 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 08/09/2022 39800 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040468 01/09/2022 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 147 08/09/2022 707896 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040469 01/09/2022 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 148 08/09/2022 129821 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040492 01/09/2022 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 171 08/09/2022 46776 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040493 01/09/2022 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 172 08/09/2022 13670 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040494 01/09/2022 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 173 08/09/2022 39800 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040495 01/09/2022 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 174 09/09/2022 83648 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040496 01/09/2022 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 175 09/09/2022 281361 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040497 01/09/2022 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 176 09/09/2022 78296 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040325 01/09/2022 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 01/09/2022 215312 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040322 01/09/2022 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 01/09/2022 113196 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040323 01/09/2022 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 01/09/2022 219776 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040324 01/09/2022 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 01/09/2022 18000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040326 01/09/2022 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 01/09/2022 72120 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040328 01/09/2022 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 01/09/2022 31524 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040329 01/09/2022 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 01/09/2022 47524 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040330 01/09/2022 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 01/09/2022 26788 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040331 01/09/2022 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 01/09/2022 42660 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040332 01/09/2022 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 01/09/2022 18000 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040333 01/09/2022 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 01/09/2022 95376 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040334 01/09/2022 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 01/09/2022 363216 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040336 01/09/2022 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 01/09/2022 64256 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040338 01/09/2022 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 02/09/2022 61380 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040339 01/09/2022 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 07/09/2022 113080 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040340 01/09/2022 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 07/09/2022 57873 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040341 01/09/2022 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 07/09/2022 78736 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040342 01/09/2022 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 07/09/2022 180244 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040343 01/09/2022 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 07/09/2022 481776 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040344 01/09/2022 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 07/09/2022 44900 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040345 01/09/2022 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 07/09/2022 210128 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040346 01/09/2022 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 07/09/2022 92740 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040347 01/09/2022 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 07/09/2022 19900 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040348 01/09/2022 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 07/09/2022 56540 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040349 01/09/2022 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 07/09/2022 16380 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040351 01/09/2022 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 07/09/2022 118546 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,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

VN092022040352 01/09/2022 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 07/09/2022 69684 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040353 01/09/2022 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 07/09/2022 3170 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040354 01/09/2022 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 07/09/2022 155072 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040356 01/09/2022 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 07/09/2022 134048 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040357 01/09/2022 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 36 07/09/2022 105200 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040359 01/09/2022 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 38 07/09/2022 1334491 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040360 01/09/2022 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 39 07/09/2022 102600 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040361 01/09/2022 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 40 07/09/2022 64613 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040362 01/09/2022 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 41 07/09/2022 109912 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040363 01/09/2022 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 42 07/09/2022 16380 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040364 01/09/2022 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 43 07/09/2022 102600 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040365 01/09/2022 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 44 07/09/2022 114848 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040366 01/09/2022 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 45 07/09/2022 152696 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040367 01/09/2022 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 07/09/2022 319456 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040368 01/09/2022 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 07/09/2022 401490 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040369 01/09/2022 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 07/09/2022 114968 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040370 01/09/2022 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 07/09/2022 180368 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040371 01/09/2022 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 07/09/2022 39800 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040372 01/09/2022 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 07/09/2022 153580 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040376 01/09/2022 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 55 07/09/2022 60214 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040382 01/09/2022 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 07/09/2022 77632 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040383 01/09/2022 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 07/09/2022 157632 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040424 01/09/2022 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 08/09/2022 392015 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040426 01/09/2022 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 08/09/2022 20062 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040422 01/09/2022 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 08/09/2022 4494 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024586 01/09/2022 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 2 01/09/2022 202846 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083750 01/09/2022 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 83 20/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024589 01/09/2022 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 02/09/2022 174636 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024591 01/09/2022 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 07/09/2022 102120 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024593 01/09/2022 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 07/09/2022 634508 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024605 01/09/2022 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 07/09/2022 138414 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024608 01/09/2022 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 07/09/2022 23495 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024609 01/09/2022 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 07/09/2022 248156 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024620 01/09/2022 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 07/09/2022 680104 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024622 01/09/2022 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 36 08/09/2022 269608 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024629 01/09/2022 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 45 08/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024630 01/09/2022 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 46 08/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024636 01/09/2022 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 52 08/09/2022 40859 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024637 01/09/2022 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 53 08/09/2022 5712 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024638 01/09/2022 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 08/09/2022 40236 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024595 01/09/2022 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 11 07/09/2022 178022 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024594 01/09/2022 N DC07 A Pay and Allowances 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
31 GRANTS-IN-AID (SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 10 07/09/2022 90000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024585 01/09/2022 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 1 01/09/2022 106336 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024590 01/09/2022 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 02/09/2022 43812 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024592 01/09/2022 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 07/09/2022 204008 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024596 01/09/2022 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 07/09/2022 589594 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024597 01/09/2022 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 07/09/2022 401774 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024598 01/09/2022 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 07/09/2022 187864 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024599 01/09/2022 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 07/09/2022 3209778 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024600 01/09/2022 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 07/09/2022 155396 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024601 01/09/2022 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 07/09/2022 482726 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024602 01/09/2022 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 07/09/2022 2148601 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024603 01/09/2022 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 07/09/2022 92190 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024604 01/09/2022 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 07/09/2022 215966 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024606 01/09/2022 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 07/09/2022 141108 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024607 01/09/2022 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 07/09/2022 42492 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024610 01/09/2022 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 07/09/2022 809944 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024611 01/09/2022 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 07/09/2022 751966 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024612 01/09/2022 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 07/09/2022 918996 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024613 01/09/2022 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 07/09/2022 2328692 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024614 01/09/2022 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 07/09/2022 485360 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024615 01/09/2022 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 07/09/2022 3797488 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024616 01/09/2022 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 08/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024618 01/09/2022 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 07/09/2022 292000 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024619 01/09/2022 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 07/09/2022 108800 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083730 01/09/2022 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 63 13/09/2022 135805 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083728 01/09/2022 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 61 13/09/2022 26306 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083729 01/09/2022 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 62 13/09/2022 110462 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083742 01/09/2022 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 75 19/09/2022 63108 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN092022083743 01/09/2022 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 76 20/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083744 01/09/2022 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 77 20/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083745 01/09/2022 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 78 20/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083746 01/09/2022 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 79 20/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083747 01/09/2022 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 80 20/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083748 01/09/2022 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 81 20/09/2022 8000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083749 01/09/2022 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 82 20/09/2022 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024588 01/09/2022 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 02/09/2022 296996 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025704 01/09/2022 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 07/09/2022 248968 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025705 01/09/2022 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 9 07/09/2022 410040 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022083805 01/09/2022 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 13 20/09/2022 78122 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022083810 01/09/2022 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 18 23/09/2022 15372 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025701 01/09/2022 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 07/09/2022 764815 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025698 01/09/2022 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 01/09/2022 177856 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025699 01/09/2022 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 01/09/2022 119252 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025700 01/09/2022 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 07/09/2022 148784 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025702 01/09/2022 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 07/09/2022 402944 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025703 01/09/2022 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 07/09/2022 79600 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047000 01/09/2022 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 02/09/2022 63496 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047003 01/09/2022 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 4 07/09/2022 387500000 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047007 01/09/2022 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 8 08/09/2022 46824 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047006 01/09/2022 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 7 08/09/2022 19512 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047005 01/09/2022 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 6 07/09/2022 95424 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047004 01/09/2022 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 07/09/2022 55240 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047002 01/09/2022 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 07/09/2022 13208 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047001 01/09/2022 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 02/09/2022 108152 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040152 01/09/2022 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 22 07/09/2022 81784 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040134 01/09/2022 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 07/09/2022 33423 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040140 01/09/2022 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 07/09/2022 51191 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040139 01/09/2022 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 07/09/2022 44900 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040141 01/09/2022 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 07/09/2022 91088 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040142 01/09/2022 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 12 07/09/2022 244304 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040143 01/09/2022 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 07/09/2022 410360 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040144 01/09/2022 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 14 07/09/2022 503376 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040145 01/09/2022 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 15 07/09/2022 793300 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040146 01/09/2022 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 16 07/09/2022 1062728 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083705 01/09/2022 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 29 13/09/2022 20813 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083706 01/09/2022 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 30 13/09/2022 21461 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083707 01/09/2022 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 31 13/09/2022 157088 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083708 01/09/2022 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 32 13/09/2022 102112 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083709 01/09/2022 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 33 20/09/2022 20821 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083711 01/09/2022 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 35 23/09/2022 140216 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083712 01/09/2022 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 36 23/09/2022 32045 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040132 01/09/2022 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 01/09/2022 36180 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040151 01/09/2022 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 21 07/09/2022 149683 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040150 01/09/2022 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 20 07/09/2022 149683 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040149 01/09/2022 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 07/09/2022 322864 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040148 01/09/2022 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 07/09/2022 129656 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040147 01/09/2022 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 07/09/2022 108648 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040138 01/09/2022 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 8 07/09/2022 81784 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040133 01/09/2022 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 01/09/2022 177564 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083710 01/09/2022 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 34 22/09/2022 167731 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040137 01/09/2022 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 7 07/09/2022 157456 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059916 01/09/2022 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 07/09/2022 134486 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059917 01/09/2022 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 07/09/2022 309976 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059915 01/09/2022 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 07/09/2022 143422 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059913 01/09/2022 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 01/09/2022 48192 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059921 01/09/2022 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 9 08/09/2022 14240 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022053537 01/09/2022 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 5 07/09/2022 107032 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084134 01/09/2022 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 193 20/09/2022 8000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053636 01/09/2022 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 104 08/09/2022 433400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053637 01/09/2022 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 105 08/09/2022 225150 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084052 01/09/2022 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 111 13/09/2022 985000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084053 01/09/2022 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 112 13/09/2022 544350 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084069 01/09/2022 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 128 13/09/2022 673767 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084070 01/09/2022 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 129 13/09/2022 373350 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084071 01/09/2022 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 130 14/09/2022 714000 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084072 01/09/2022 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 131 14/09/2022 370500 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084086 01/09/2022 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 145 15/09/2022 310650 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
CCO_ CCO

VN092022084120 01/09/2022 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 179 19/09/2022 579130 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084125 01/09/2022 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 184 19/09/2022 302100 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084128 01/09/2022 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 187 20/09/2022 100000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084144 01/09/2022 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 203 22/09/2022 591400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053544 01/09/2022 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 12 07/09/2022 644955 22125 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053545 01/09/2022 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 13 07/09/2022 350561 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084145 01/09/2022 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 204 22/09/2022 550000 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053627 01/09/2022 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 95 08/09/2022 5000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053536 01/09/2022 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 4 07/09/2022 139798 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053535 01/09/2022 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 3 07/09/2022 29286 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053534 01/09/2022 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 2 07/09/2022 161136 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053533 01/09/2022 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 1 07/09/2022 78700 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053542 01/09/2022 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 07/09/2022 75292 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053543 01/09/2022 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 07/09/2022 34493 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022057459 01/09/2022 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 8 07/09/2022 353304 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074443 01/09/2022 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 22 12/09/2022 210563 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074444 01/09/2022 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 23 12/09/2022 108216 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074445 01/09/2022 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 24 13/09/2022 95840 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074446 01/09/2022 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 25 13/09/2022 156592 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057464 01/09/2022 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 07/09/2022 2660780 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057465 01/09/2022 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 07/09/2022 60315 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057469 01/09/2022 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 18 08/09/2022 50467 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057470 01/09/2022 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 19 08/09/2022 21734 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057471 01/09/2022 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 20 08/09/2022 20810 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057452 01/09/2022 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 1 02/09/2022 516912 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057453 01/09/2022 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 2 02/09/2022 334508 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057458 01/09/2022 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 07/09/2022 1064676 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057460 01/09/2022 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 07/09/2022 175120 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057461 01/09/2022 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 07/09/2022 1146782 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057462 01/09/2022 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 07/09/2022 66064 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057463 01/09/2022 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 07/09/2022 703782 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057454 01/09/2022 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 07/09/2022 392139 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057455 01/09/2022 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 07/09/2022 210176 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057456 01/09/2022 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 07/09/2022 73248 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057457 01/09/2022 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 6 07/09/2022 61932 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064991 01/09/2022 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 26 22/09/2022 105000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047187 01/09/2022 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 07/09/2022 239426 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047180 01/09/2022 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 02/09/2022 1187258 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047203 01/09/2022 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 25 08/09/2022 18560 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047200 01/09/2022 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 08/09/2022 96630 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047199 01/09/2022 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 21 08/09/2022 1062515 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047198 01/09/2022 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 20 08/09/2022 1047046 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047196 01/09/2022 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 18 08/09/2022 4284 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047179 01/09/2022 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 1 02/09/2022 18000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047186 01/09/2022 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 07/09/2022 105000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047185 01/09/2022 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 07/09/2022 1415012 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047184 01/09/2022 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 07/09/2022 2632820 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047183 01/09/2022 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 07/09/2022 2371268 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047182 01/09/2022 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 07/09/2022 670196 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047181 01/09/2022 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 02/09/2022 630712 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047210 01/09/2022 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 1 07/09/2022 88256 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047211 01/09/2022 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 07/09/2022 293730 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047930 01/09/2022 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 07/09/2022 133566 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047931 01/09/2022 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 07/09/2022 107976 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047950 01/09/2022 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 27 08/09/2022 41396 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047949 01/09/2022 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 26 08/09/2022 91271 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047944 01/09/2022 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 21 08/09/2022 76051 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047943 01/09/2022 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 20 08/09/2022 360905 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047938 01/09/2022 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 15 07/09/2022 112000 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047937 01/09/2022 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 14 07/09/2022 992552 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047936 01/09/2022 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 13 07/09/2022 722577 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047935 01/09/2022 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 12 07/09/2022 1491972 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047934 01/09/2022 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 11 07/09/2022 169352 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047933 01/09/2022 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 07/09/2022 788404 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047932 01/09/2022 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 07/09/2022 211646 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069412 01/09/2022 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 30 20/09/2022 10923 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047929 01/09/2022 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 6 07/09/2022 78418 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047928 01/09/2022 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 5 07/09/2022 155595 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047927 01/09/2022 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 4 07/09/2022 276016 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
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

VN092022047926 01/09/2022 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 07/09/2022 67850 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047924 01/09/2022 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 02/09/2022 150512 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047925 01/09/2022 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 07/09/2022 98220 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042099 01/09/2022 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 07/09/2022 94208 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042100 01/09/2022 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 07/09/2022 120406 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042104 01/09/2022 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 07/09/2022 115401 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042101 01/09/2022 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 07/09/2022 114786 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042102 01/09/2022 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 07/09/2022 96508 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042103 01/09/2022 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 07/09/2022 59892 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022019268 01/09/2022 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 12 07/09/2022 4500 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072650 01/09/2022 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 153 19/09/2022 7733 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022072589 01/09/2022 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 90 12/09/2022 1532419 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072590 01/09/2022 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 91 12/09/2022 773229 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072592 01/09/2022 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 93 12/09/2022 287850 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072591 01/09/2022 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 92 12/09/2022 555000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019266 01/09/2022 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 10 07/09/2022 137768 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019264 01/09/2022 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 07/09/2022 163798 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019243 01/09/2022 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 2 01/09/2022 12267 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019247 01/09/2022 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 6 07/09/2022 161488 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019246 01/09/2022 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 07/09/2022 74284 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019248 01/09/2022 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 7 07/09/2022 85876 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019265 01/09/2022 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 9 07/09/2022 14877 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022040296 01/09/2022 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 07/09/2022 558874 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040295 01/09/2022 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 07/09/2022 349664 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040294 01/09/2022 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 5 07/09/2022 1134954 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040293 01/09/2022 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 4 07/09/2022 195412 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040292 01/09/2022 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 3 07/09/2022 161130 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040291 01/09/2022 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 2 07/09/2022 92976 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074415 01/09/2022 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 14/09/2022 93728 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040298 01/09/2022 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 08/09/2022 276824 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024647 01/09/2022 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 07/09/2022 1496617 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024667 01/09/2022 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 23 08/09/2022 42244 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024652 01/09/2022 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 07/09/2022 1269002 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024651 01/09/2022 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 07/09/2022 1006078 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024650 01/09/2022 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 07/09/2022 892058 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024649 01/09/2022 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 07/09/2022 144428 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024648 01/09/2022 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 07/09/2022 9557 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064967 01/09/2022 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 27 22/09/2022 164449 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064964 01/09/2022 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 24 12/09/2022 80668 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024646 01/09/2022 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 01/09/2022 577504 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024645 01/09/2022 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 01/09/2022 457000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022040233 01/09/2022 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 17 07/09/2022 71247 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040220 01/09/2022 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 07/09/2022 1613646 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040234 01/09/2022 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 18 08/09/2022 160684 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040235 01/09/2022 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 19 08/09/2022 158009 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040226 01/09/2022 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 07/09/2022 2271410 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040225 01/09/2022 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 07/09/2022 17237 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040224 01/09/2022 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 07/09/2022 407192 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040223 01/09/2022 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 07/09/2022 46207 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040236 01/09/2022 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 20 08/09/2022 161898 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040227 01/09/2022 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 11 07/09/2022 153272 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040228 01/09/2022 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 12 07/09/2022 215328 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040229 01/09/2022 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 13 07/09/2022 223546 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040232 01/09/2022 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 16 07/09/2022 56470 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040231 01/09/2022 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 15 07/09/2022 149866 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040230 01/09/2022 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 14 07/09/2022 84093 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069401 01/09/2022 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 32 16/09/2022 166004 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069400 01/09/2022 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 31 15/09/2022 14592 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069399 01/09/2022 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 30 15/09/2022 83750 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040221 01/09/2022 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 07/09/2022 84676 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040217 01/09/2022 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 1 01/09/2022 105522 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040218 01/09/2022 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 2 01/09/2022 350790 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040219 01/09/2022 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 3 07/09/2022 91368 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040222 01/09/2022 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 07/09/2022 422372 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041695 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 35 09/09/2022 1520 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN092022014402 01/09/2022 N DC07 B Travel expenditure 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
                                                                                                                                                          11 DOMESTIC TRAVEL EXPENSES
                           04 DEFENCE SERVICES WELFARE  NT V 130    08/09/2022            540 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
                                                                           5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014403 01/09/2022 N DC07 B Travel expenditure 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
                                                                                                                                                          11 DOMESTIC TRAVEL EXPENSES
                           04 DEFENCE SERVICES WELFARE  NT V 131    08/09/2022            850 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
                                                                           5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069863 01/09/2022 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 267    13/09/2022           4080 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022041702 01/09/2022 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 24     09/09/2022           1120 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
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VN092022041699 01/09/2022 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 21     08/09/2022           2040 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
                                                                           2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041700 01/09/2022 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 22     08/09/2022           1840 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
                                                                           2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041701 01/09/2022 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 23     09/09/2022            680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
                                                                           2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086877 01/09/2022 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 39     22/09/2022            680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
                                                                           2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086876 01/09/2022 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 38     22/09/2022            520 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
                                                                           2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086870 01/09/2022 N DC07 B Travel expenditure 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
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11 DOMESTIC TRAVEL EXPENSES

08 FINANCE NT V 32 15/09/2022 11100 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022074188 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 19/09/2022 2700 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074189 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 19/09/2022 1420 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074190 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 19/09/2022 1410 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023304 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 24 08/09/2022 750 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023298 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 18 08/09/2022 1440 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023305 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 25 08/09/2022 660 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023306 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 26 08/09/2022 660 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023307 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 08/09/2022 720 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023296 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 16 08/09/2022 660 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024760 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 08/09/2022 740 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024761 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 7 08/09/2022 1320 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024759 01/09/2022 N DC07 B Travel expenditure Vouchers 0200 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 08/09/2022 1210 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022041816 01/09/2022 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 92 09/09/2022 3994 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022069199 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 77 19/09/2022 2620 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069197 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 75 19/09/2022 9400 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041835 01/09/2022 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 16 08/09/2022 1280 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041834 01/09/2022 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 15 08/09/2022 620 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041837 01/09/2022 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 08/09/2022 1280 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022093009 01/09/2022 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 21 20/09/2022 1280 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041833 01/09/2022 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 14 08/09/2022 3315 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022093055 01/09/2022 N DC07 B Travel expenditure Vouchers 0400 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 48 15/09/2022 2704 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093047 01/09/2022 N DC07 B Travel expenditure Vouchers 0400 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 12/09/2022 3420 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093053 01/09/2022 N DC07 B Travel expenditure Vouchers 0400 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 46 15/09/2022 2270 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039639 01/09/2022 N DC07 B Travel expenditure Vouchers 0400 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 08/09/2022 1644 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039638 01/09/2022 N DC07 B Travel expenditure Vouchers 0400 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 08/09/2022 370 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039637 01/09/2022 N DC07 B Travel expenditure Vouchers 0400 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 08/09/2022 2376 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022086905 01/09/2022 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 25 19/09/2022 1980 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086906 01/09/2022 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 26 19/09/2022 1320 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086907 01/09/2022 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 27 19/09/2022 3260 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022070667 01/09/2022 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 463 22/09/2022 300 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016112 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 168 08/09/2022 20112 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022039732 01/09/2022 N DC07 B Travel expenditure Vouchers 0600 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 38 09/09/2022 720 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023517 01/09/2022 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 43 08/09/2022 890 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025136 01/09/2022 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 8 08/09/2022 1080 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022086921 01/09/2022 N DC07 B Travel expenditure Vouchers 0700 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 28 22/09/2022 660 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041884 01/09/2022 N DC07 B Travel expenditure Vouchers 0700 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 12 08/09/2022 660 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086908 01/09/2022 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 15 15/09/2022 2000 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041885 01/09/2022 N DC07 B Travel expenditure Vouchers 0700 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 08/09/2022 660 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086920 01/09/2022 N DC07 B Travel expenditure Vouchers 0700 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 27 22/09/2022 660 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022016470 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 267 08/09/2022 540 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022074234 01/09/2022 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 60 12/09/2022 800 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074233 01/09/2022 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 59 12/09/2022 620 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074232 01/09/2022 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 58 12/09/2022 3350 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074231 01/09/2022 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 57 12/09/2022 3740 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074263 01/09/2022 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 89 22/09/2022 700 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074235 01/09/2022 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 12/09/2022 510 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064807 01/09/2022 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 77 22/09/2022 1540 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064809 01/09/2022 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 79 22/09/2022 5390 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064808 01/09/2022 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 78 22/09/2022 2310 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068838 01/09/2022 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 16 23/09/2022 800 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068837 01/09/2022 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 15 23/09/2022 3620 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025255 01/09/2022 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 4 08/09/2022 2340 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022041931 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 35 08/09/2022 1700 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

VN092022041924 01/09/2022 N DC07 B Travel expenditure Vouchers 0900 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 28 08/09/2022 1080 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041923 01/09/2022 N DC07 B Travel expenditure Vouchers 0900 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 27 08/09/2022 1530 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041922 01/09/2022 N DC07 B Travel expenditure Vouchers 0900 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 26 08/09/2022 1080 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041921 01/09/2022 N DC07 B Travel expenditure Vouchers 0900 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 25 08/09/2022 840 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022074294 01/09/2022 N DC07 B Travel expenditure Vouchers 0900 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 44 22/09/2022 4400 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074295 01/09/2022 N DC07 B Travel expenditure Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

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     01 DIRECTION                                                
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VN092022041980 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 29 08/09/2022 1400 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022071721 01/09/2022 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 496 22/09/2022 630 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071724 01/09/2022 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 499 22/09/2022 370 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071723 01/09/2022 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 498 22/09/2022 370 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071722 01/09/2022 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 497 22/09/2022 390 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022076892 01/09/2022 N DC07 B Travel expenditure Vouchers 1100 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 102 22/09/2022 1770 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076891 01/09/2022 N DC07 B Travel expenditure Vouchers 1100 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 101 22/09/2022 1770 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076890 01/09/2022 N DC07 B Travel expenditure Vouchers 1100 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 100 22/09/2022 1910 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022059908 01/09/2022 N DC07 B Travel expenditure Vouchers 1200 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 20 08/09/2022 1220 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059906 01/09/2022 N DC07 B Travel expenditure Vouchers 1200 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 08/09/2022 1220 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059907 01/09/2022 N DC07 B Travel expenditure Vouchers 1200 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 19 08/09/2022 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059909 01/09/2022 N DC07 B Travel expenditure Vouchers 1200 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 21 08/09/2022 1220 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059910 01/09/2022 N DC07 B Travel expenditure Vouchers 1200 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 08/09/2022 610 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022068907 01/09/2022 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 19/09/2022 1200 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068909 01/09/2022 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 11 27/09/2022 3710 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068908 01/09/2022 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 10 27/09/2022 4840 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022042016 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 35 08/09/2022 1360 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042014 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 33 08/09/2022 880 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042015 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 34 08/09/2022 2640 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022024188 01/09/2022 N DC07 B Travel expenditure Vouchers 1300 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 78 08/09/2022 2430 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024189 01/09/2022 N DC07 B Travel expenditure Vouchers 1300 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 79 08/09/2022 1550 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068889 01/09/2022 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 8 13/09/2022 2100 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068887 01/09/2022 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 13/09/2022 3000 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068888 01/09/2022 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 7 13/09/2022 1760 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068890 01/09/2022 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 9 13/09/2022 2020 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022076982 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
23 RURAL DEVELOPMENT AND PAN NT V 5 12/09/2022 1860 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018109 01/09/2022 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 159 08/09/2022 840 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022064947 01/09/2022 N DC07 B Travel expenditure Vouchers 1400 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 56 22/09/2022 840 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024288 01/09/2022 N DC07 B Travel expenditure Vouchers 1400 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 31 08/09/2022 1650 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084441 01/09/2022 N DC07 B Travel expenditure Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 474 23/09/2022 410 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022040211 01/09/2022 N DC07 B Travel expenditure Vouchers 1500 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 27 08/09/2022 3550 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022086984 01/09/2022 N DC07 B Travel expenditure Vouchers 1800 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 12 19/09/2022 5000 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022084183 01/09/2022 N DC07 B Travel expenditure Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 209 19/09/2022 10329 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022042075 01/09/2022 N DC07 B Travel expenditure Vouchers 1900 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 9 09/09/2022 740 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042070 01/09/2022 N DC07 B Travel expenditure Vouchers 1900 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 4 08/09/2022 1480 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042071 01/09/2022 N DC07 B Travel expenditure Vouchers 1900 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 5 08/09/2022 740 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018697 01/09/2022 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 136 08/09/2022 8064 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022068903 01/09/2022 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 2 23/09/2022 2070 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069337 01/09/2022 N DC07 B Travel expenditure Vouchers 1900 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 33 13/09/2022 600 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059920 01/09/2022 N DC07 B Travel expenditure Vouchers 2200 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 8 08/09/2022 1300 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059919 01/09/2022 N DC07 B Travel expenditure Vouchers 2200 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 7 08/09/2022 700 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022053617 01/09/2022 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 85 08/09/2022 810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053618 01/09/2022 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 86 08/09/2022 810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053619 01/09/2022 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 87 08/09/2022 810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022047213 01/09/2022 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 08/09/2022 710 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022042110 01/09/2022 N DC07 B Travel expenditure Vouchers 2300 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 12 09/09/2022 1020 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042111 01/09/2022 N DC07 B Travel expenditure Vouchers 2300 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 09/09/2022 960 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041696 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 36 09/09/2022 408872 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022070045 01/09/2022 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 454 27/09/2022 14772 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070046 01/09/2022 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 455 27/09/2022 27810 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070047 01/09/2022 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 456 27/09/2022 13807 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070048 01/09/2022 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 457 27/09/2022 14786 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070049 01/09/2022 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 458 27/09/2022 18798 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070050 01/09/2022 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 459 27/09/2022 38843 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070051 01/09/2022 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 460 27/09/2022 18743 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070052 01/09/2022 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 461 27/09/2022 13866 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070053 01/09/2022 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 462 27/09/2022 13755 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070054 01/09/2022 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 463 27/09/2022 14476 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070055 01/09/2022 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 464 27/09/2022 14261 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092022070056 01/09/2022 N DC07 C Medical Vouchers                        0100  2235 SOCIAL SECURITY AND WELFARE                                                
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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 474 27/09/2022 11554 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070066 01/09/2022 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 475 27/09/2022 14252 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070067 01/09/2022 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 476 27/09/2022 57078 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070068 01/09/2022 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 477 27/09/2022 49919 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069921 01/09/2022 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 15/09/2022 15952 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069922 01/09/2022 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 15/09/2022 7136 01735 DISTRICT ATTORNEY,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069923 01/09/2022 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 15/09/2022 176377 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069924 01/09/2022 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 15/09/2022 29765 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069925 01/09/2022 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 15/09/2022 6566 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022069930 01/09/2022 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 19/09/2022 13216 01258 PRINCIPAL,GIRLS SENIOR SECONDARY SCHOOL, FATEHABAD,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069931 01/09/2022 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 19/09/2022 13440 01330 PRINCIPAL,GOVERMENT GIRLS SENIOR SECONDARY SCHOOL, KAIRON,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069932 01/09/2022 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 19/09/2022 7054 01330 PRINCIPAL,GOVERMENT GIRLS SENIOR SECONDARY SCHOOL, KAIRON,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069933 01/09/2022 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 19/09/2022 41712 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069934 01/09/2022 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 19/09/2022 20824 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069935 01/09/2022 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 19/09/2022 14050 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069936 01/09/2022 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 19/09/2022 12548 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022069937 01/09/2022 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 19/09/2022 34001 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022069938 01/09/2022 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 19/09/2022 247904 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022069939 01/09/2022 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 19/09/2022 51912 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022069940 01/09/2022 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 19/09/2022 82953 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022069941 01/09/2022 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 19/09/2022 6580 01514 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SULTANWIND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069942 01/09/2022 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 19/09/2022 52739 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022069943 01/09/2022 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 19/09/2022 100379 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022069944 01/09/2022 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 19/09/2022 3272 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022069899 01/09/2022 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 303 13/09/2022 217611 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069904 01/09/2022 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 308 15/09/2022 45002 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069905 01/09/2022 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 309 15/09/2022 14690 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069906 01/09/2022 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 310 15/09/2022 26063 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069907 01/09/2022 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 311 15/09/2022 4054 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069908 01/09/2022 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 312 15/09/2022 245052 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069909 01/09/2022 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 313 15/09/2022 1227071 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069910 01/09/2022 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 15/09/2022 6206 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069836 01/09/2022 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 240 12/09/2022 42756 01823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,TARSIKKA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069837 01/09/2022 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 241 12/09/2022 28516 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069838 01/09/2022 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 242 12/09/2022 19989 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022069839 01/09/2022 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 243 12/09/2022 14440 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022069840 01/09/2022 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 244 12/09/2022 47245 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069841 01/09/2022 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 245 12/09/2022 350000 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069842 01/09/2022 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 246 12/09/2022 140864 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069843 01/09/2022 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 247 12/09/2022 26112 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069844 01/09/2022 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 12/09/2022 24028 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022069845 01/09/2022 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 12/09/2022 15796 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069846 01/09/2022 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 12/09/2022 556125 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069847 01/09/2022 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 12/09/2022 800 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022069849 01/09/2022 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 12/09/2022 196175 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069850 01/09/2022 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 12/09/2022 21678 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069851 01/09/2022 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 12/09/2022 43840 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069852 01/09/2022 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 12/09/2022 2064 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069853 01/09/2022 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 12/09/2022 12121 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069854 01/09/2022 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 12/09/2022 18977 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069855 01/09/2022 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 259 12/09/2022 23224 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069856 01/09/2022 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 260 12/09/2022 7487 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022069858 01/09/2022 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 262 13/09/2022 33499 01237 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069859 01/09/2022 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 263 13/09/2022 26853 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022069862 01/09/2022 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 13/09/2022 41182 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022069866 01/09/2022 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 13/09/2022 14453 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069867 01/09/2022 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 13/09/2022 9066 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069868 01/09/2022 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 13/09/2022 8120 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069869 01/09/2022 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 13/09/2022 43512 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069870 01/09/2022 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 13/09/2022 26116 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069871 01/09/2022 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 275 13/09/2022 26996 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069834 01/09/2022 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 238 12/09/2022 22836 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069835 01/09/2022 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 239 12/09/2022 15709 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070069 01/09/2022 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 478 27/09/2022 8000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070070 01/09/2022 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 479 27/09/2022 159723 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

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

VN092022070042 01/09/2022 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 451 27/09/2022 106900 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022070043 01/09/2022 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 452 27/09/2022 37996 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070044 01/09/2022 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 453 27/09/2022 26909 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014476 01/09/2022 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 09/09/2022 17400 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014477 01/09/2022 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 205 09/09/2022 16681 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014478 01/09/2022 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 206 09/09/2022 16650 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014479 01/09/2022 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 09/09/2022 50145 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014480 01/09/2022 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 09/09/2022 11200 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014481 01/09/2022 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 09/09/2022 19729 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014482 01/09/2022 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 09/09/2022 24873 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070020 01/09/2022 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 429 23/09/2022 17975 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070021 01/09/2022 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 430 23/09/2022 46969 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070022 01/09/2022 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 431 23/09/2022 26744 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070023 01/09/2022 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 432 23/09/2022 10069 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070025 01/09/2022 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 434 23/09/2022 21567 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070026 01/09/2022 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 435 23/09/2022 11554 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070027 01/09/2022 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 436 23/09/2022 12648 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070028 01/09/2022 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 437 23/09/2022 7483 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022070029 01/09/2022 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 438 23/09/2022 26014 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022070030 01/09/2022 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 439 23/09/2022 12387 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022070031 01/09/2022 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 440 23/09/2022 23866 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022014279 01/09/2022 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 36 08/09/2022 3216 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014280 01/09/2022 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 37 08/09/2022 53491 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014281 01/09/2022 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 38 08/09/2022 4500 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014282 01/09/2022 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 39 08/09/2022 31157 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014283 01/09/2022 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 40 08/09/2022 24470 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014284 01/09/2022 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 41 08/09/2022 18000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014285 01/09/2022 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 42 08/09/2022 95654 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014286 01/09/2022 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 43 08/09/2022 111781 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014287 01/09/2022 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 44 08/09/2022 107617 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014288 01/09/2022 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 45 08/09/2022 27995 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014289 01/09/2022 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 08/09/2022 38863 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014290 01/09/2022 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 47 08/09/2022 5691 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014291 01/09/2022 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 48 08/09/2022 17471 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014292 01/09/2022 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 49 08/09/2022 35464 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014293 01/09/2022 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 08/09/2022 33127 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022069992 01/09/2022 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 401 22/09/2022 41507 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069994 01/09/2022 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 403 22/09/2022 205304 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022069995 01/09/2022 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 404 22/09/2022 15231 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022069996 01/09/2022 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 405 22/09/2022 20720 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022069997 01/09/2022 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 406 22/09/2022 17050 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022069998 01/09/2022 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 407 22/09/2022 17942 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022069999 01/09/2022 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 408 22/09/2022 30978 01830 ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070002 01/09/2022 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 411 22/09/2022 44383 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070011 01/09/2022 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 420 22/09/2022 8174 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070012 01/09/2022 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 421 23/09/2022 15771 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070013 01/09/2022 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 422 23/09/2022 19274 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070014 01/09/2022 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 423 23/09/2022 9316 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070032 01/09/2022 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 441 23/09/2022 3600 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022070033 01/09/2022 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 442 23/09/2022 12469 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022070035 01/09/2022 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 444 27/09/2022 15970 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070036 01/09/2022 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 445 27/09/2022 76410 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070037 01/09/2022 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 446 27/09/2022 80473 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022070038 01/09/2022 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 447 27/09/2022 52085 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070039 01/09/2022 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 448 27/09/2022 422112 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022070040 01/09/2022 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 449 27/09/2022 15641 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022070041 01/09/2022 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 450 27/09/2022 11265 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022069911 01/09/2022 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 15/09/2022 18181 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069912 01/09/2022 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 15/09/2022 1962 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069913 01/09/2022 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 15/09/2022 19816 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069914 01/09/2022 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 15/09/2022 16041 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069915 01/09/2022 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 15/09/2022 16854 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069916 01/09/2022 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 15/09/2022 491506 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069917 01/09/2022 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 15/09/2022 176091 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069918 01/09/2022 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 15/09/2022 74671 01597 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),MHAKNA KHURD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069919 01/09/2022 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 15/09/2022 120051 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069920 01/09/2022 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 15/09/2022 31374 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014348 01/09/2022 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 76 08/09/2022 20700 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014349 01/09/2022 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 77 08/09/2022 18908 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
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

VN092022014350 01/09/2022 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 78 08/09/2022 49955 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014351 01/09/2022 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 79 08/09/2022 14674 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014352 01/09/2022 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 80 08/09/2022 143468 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014353 01/09/2022 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 81 08/09/2022 56937 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022014354 01/09/2022 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 82 08/09/2022 137706 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022014355 01/09/2022 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 83 08/09/2022 16563 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022014356 01/09/2022 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 84 08/09/2022 325327 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014357 01/09/2022 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 85 08/09/2022 7029 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022014358 01/09/2022 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 86 08/09/2022 187075 01131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GHARUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014359 01/09/2022 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 87 08/09/2022 205900 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022014360 01/09/2022 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 88 08/09/2022 5507 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014361 01/09/2022 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 89 08/09/2022 25600 01131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GHARUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014362 01/09/2022 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 90 08/09/2022 14322 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022014483 01/09/2022 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 09/09/2022 16300 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014484 01/09/2022 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 09/09/2022 11600 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014485 01/09/2022 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 09/09/2022 14501 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014486 01/09/2022 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 09/09/2022 11000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014487 01/09/2022 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 215 09/09/2022 87113 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014488 01/09/2022 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 216 09/09/2022 7617 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014489 01/09/2022 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 217 09/09/2022 6812 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014490 01/09/2022 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 218 09/09/2022 11869 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014491 01/09/2022 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 219 09/09/2022 14436 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014492 01/09/2022 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 220 09/09/2022 43186 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014493 01/09/2022 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 09/09/2022 11600 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014494 01/09/2022 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 09/09/2022 6500 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014495 01/09/2022 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 09/09/2022 41839 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014496 01/09/2022 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 09/09/2022 40070 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014499 01/09/2022 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 09/09/2022 11564 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014500 01/09/2022 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 09/09/2022 27929 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014498 01/09/2022 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 09/09/2022 6491 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014497 01/09/2022 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 09/09/2022 10631 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014501 01/09/2022 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 09/09/2022 99995 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014502 01/09/2022 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 09/09/2022 62068 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014503 01/09/2022 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 09/09/2022 196937 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014504 01/09/2022 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 09/09/2022 53612 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014505 01/09/2022 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 09/09/2022 175162 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014506 01/09/2022 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 09/09/2022 40316 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014507 01/09/2022 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 235 09/09/2022 24262 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014509 01/09/2022 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 237 09/09/2022 14770 01589 PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014382 01/09/2022 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 110 08/09/2022 22167 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014383 01/09/2022 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 111 08/09/2022 133172 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022014384 01/09/2022 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 112 08/09/2022 8380 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022014385 01/09/2022 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 113 08/09/2022 42127 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014386 01/09/2022 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 114 08/09/2022 47778 01064 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014387 01/09/2022 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 115 08/09/2022 14270 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022014388 01/09/2022 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 116 08/09/2022 44333 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014389 01/09/2022 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 117 08/09/2022 238318 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014390 01/09/2022 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 118 08/09/2022 15630 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014391 01/09/2022 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 119 08/09/2022 13234 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014392 01/09/2022 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 120 08/09/2022 49658 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014393 01/09/2022 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 121 08/09/2022 49894 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014394 01/09/2022 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 122 08/09/2022 13501 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014395 01/09/2022 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 123 08/09/2022 19460 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014396 01/09/2022 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 124 08/09/2022 15183 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014397 01/09/2022 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 125 08/09/2022 12000 01693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014398 01/09/2022 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 126 08/09/2022 5000 01693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014399 01/09/2022 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 127 08/09/2022 17350 01693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014400 01/09/2022 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 128 08/09/2022 16929 01693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014401 01/09/2022 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 129 08/09/2022 12318 01693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014473 01/09/2022 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 08/09/2022 36183 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014474 01/09/2022 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 08/09/2022 61988 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014475 01/09/2022 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 08/09/2022 44657 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014334 01/09/2022 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 62 08/09/2022 2246 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014335 01/09/2022 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 63 08/09/2022 3448 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014336 01/09/2022 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 64 08/09/2022 42722 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014337 01/09/2022 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 65 08/09/2022 588037 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014338 01/09/2022 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 66 08/09/2022 13400 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014339 01/09/2022 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 67 08/09/2022 32082 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014340 01/09/2022 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 68 08/09/2022 8610 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
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

VN092022014341 01/09/2022 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 69 08/09/2022 30411 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014342 01/09/2022 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 70 08/09/2022 21630 01519 DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014343 01/09/2022 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 71 08/09/2022 60033 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014433 01/09/2022 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 161 08/09/2022 23374 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014448 01/09/2022 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 08/09/2022 192683 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014449 01/09/2022 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 08/09/2022 67368 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014450 01/09/2022 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 08/09/2022 17776 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014451 01/09/2022 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 08/09/2022 14060 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014452 01/09/2022 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 08/09/2022 17866 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014453 01/09/2022 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 181 08/09/2022 15152 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014454 01/09/2022 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 08/09/2022 22274 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014455 01/09/2022 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 08/09/2022 106970 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014456 01/09/2022 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 08/09/2022 12444 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014457 01/09/2022 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 08/09/2022 11366 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014458 01/09/2022 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 08/09/2022 14702 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014459 01/09/2022 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 08/09/2022 11416 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014460 01/09/2022 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 08/09/2022 45525 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014461 01/09/2022 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 189 08/09/2022 49443 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014462 01/09/2022 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 08/09/2022 19796 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014463 01/09/2022 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 08/09/2022 20785 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014464 01/09/2022 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 08/09/2022 8601 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014465 01/09/2022 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 08/09/2022 28000 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014466 01/09/2022 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 08/09/2022 53887 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014467 01/09/2022 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 08/09/2022 122692 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014468 01/09/2022 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 08/09/2022 10363 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014469 01/09/2022 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 08/09/2022 317084 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014470 01/09/2022 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 08/09/2022 53683 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014471 01/09/2022 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 08/09/2022 13765 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014472 01/09/2022 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 08/09/2022 11608 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014365 01/09/2022 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 93 08/09/2022 18575 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014366 01/09/2022 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 94 08/09/2022 39555 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014367 01/09/2022 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 95 08/09/2022 15868 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014368 01/09/2022 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 96 08/09/2022 4033 01581 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014369 01/09/2022 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 97 08/09/2022 40805 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014370 01/09/2022 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 98 08/09/2022 21545 01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014371 01/09/2022 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 99 08/09/2022 9217 01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014373 01/09/2022 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 101 08/09/2022 10722 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014374 01/09/2022 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 102 08/09/2022 45073 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014375 01/09/2022 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 103 08/09/2022 54369 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014377 01/09/2022 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 105 08/09/2022 12290 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014378 01/09/2022 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 106 08/09/2022 25874 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014379 01/09/2022 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 107 08/09/2022 146195 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014380 01/09/2022 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 108 08/09/2022 14058 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022014381 01/09/2022 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 109 08/09/2022 42090 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022014294 01/09/2022 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 08/09/2022 115500 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014295 01/09/2022 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 08/09/2022 49650 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014296 01/09/2022 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 08/09/2022 4773 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014297 01/09/2022 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 08/09/2022 14469 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022014298 01/09/2022 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 08/09/2022 10636 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022014328 01/09/2022 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 08/09/2022 11645 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022014329 01/09/2022 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 57 08/09/2022 175177 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022014330 01/09/2022 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 58 08/09/2022 72832 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022014331 01/09/2022 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 08/09/2022 5722 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014344 01/09/2022 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 72 08/09/2022 17761 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014345 01/09/2022 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 73 08/09/2022 11500 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014346 01/09/2022 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 74 08/09/2022 26222 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014347 01/09/2022 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 75 08/09/2022 117994 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022069961 01/09/2022 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 19/09/2022 124098 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069967 01/09/2022 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 20/09/2022 122711 01695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SIKRI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069968 01/09/2022 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 20/09/2022 49670 01695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SIKRI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069971 01/09/2022 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 20/09/2022 13210 01695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SIKRI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069972 01/09/2022 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 20/09/2022 14359 01695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SIKRI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069978 01/09/2022 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 387 20/09/2022 965474 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022069979 01/09/2022 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 388 20/09/2022 633912 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022069984 01/09/2022 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 393 22/09/2022 6000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069985 01/09/2022 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 394 22/09/2022 4378 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069986 01/09/2022 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 395 22/09/2022 45754 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069987 01/09/2022 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 396 22/09/2022 9999 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069988 01/09/2022 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 397 22/09/2022 11590 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

VN092022069989 01/09/2022 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 398 22/09/2022 6206 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069990 01/09/2022 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 399 22/09/2022 13010 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069991 01/09/2022 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 400 22/09/2022 10563 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069955 01/09/2022 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 19/09/2022 20790 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069875 01/09/2022 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 279 13/09/2022 15083 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069872 01/09/2022 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 13/09/2022 13755 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069873 01/09/2022 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 13/09/2022 15348 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069874 01/09/2022 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 13/09/2022 12381 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069876 01/09/2022 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 13/09/2022 8419 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069877 01/09/2022 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 281 13/09/2022 11020 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069878 01/09/2022 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 282 13/09/2022 9456 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069879 01/09/2022 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 283 13/09/2022 10299 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069880 01/09/2022 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 284 13/09/2022 14259 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069881 01/09/2022 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 285 13/09/2022 12073 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069882 01/09/2022 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 286 13/09/2022 12469 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069883 01/09/2022 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 287 13/09/2022 23705 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069884 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 288 13/09/2022 5750 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069885 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 289 13/09/2022 42240 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069886 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 290 13/09/2022 24305 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069887 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 291 13/09/2022 30602 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069888 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 292 13/09/2022 28100 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069889 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 293 13/09/2022 6609 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069892 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 296 13/09/2022 15434 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069890 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 294 13/09/2022 15796 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069891 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 295 13/09/2022 73028 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069893 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 297 13/09/2022 129329 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069894 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 298 13/09/2022 525160 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069895 01/09/2022 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 299 13/09/2022 15552 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069896 01/09/2022 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 300 13/09/2022 26593 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069897 01/09/2022 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 301 13/09/2022 14792 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069898 01/09/2022 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 302 13/09/2022 15322 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022069947 01/09/2022 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 19/09/2022 20009 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069948 01/09/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 19/09/2022 3476 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069949 01/09/2022 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 19/09/2022 14722 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069950 01/09/2022 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 19/09/2022 8600 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069951 01/09/2022 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 19/09/2022 30694 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069952 01/09/2022 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 19/09/2022 19956 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069953 01/09/2022 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 19/09/2022 63545 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022069954 01/09/2022 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 19/09/2022 51418 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022069956 01/09/2022 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 19/09/2022 34272 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069957 01/09/2022 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 19/09/2022 6820 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069958 01/09/2022 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 19/09/2022 167000 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069959 01/09/2022 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 19/09/2022 32228 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069960 01/09/2022 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 19/09/2022 199796 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014332 01/09/2022 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 60 08/09/2022 38580 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014333 01/09/2022 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 08/09/2022 8542 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022039514 01/09/2022 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 24 08/09/2022 12758 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023133 01/09/2022 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 13 08/09/2022 159665 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064634 01/09/2022 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 33 13/09/2022 47017 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022038029 01/09/2022 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

09 FOOD AND SUPPLIES NT V 23 08/09/2022 14981 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 91 MEDICAL REIMBURSEMENT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038028 01/09/2022 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

09 FOOD AND SUPPLIES NT V 22 08/09/2022 16688 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 91 MEDICAL REIMBURSEMENT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070221 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 648 19/09/2022 21390 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 91 MEDICAL REIMBURSEMENT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070222 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 649 19/09/2022 19310 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 91 MEDICAL REIMBURSEMENT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070226 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 653 19/09/2022 200460 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 91 MEDICAL REIMBURSEMENT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070225 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 652 19/09/2022 15000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070227 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 654 19/09/2022 26494 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070228 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 655 19/09/2022 29767 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 91 MEDICAL REIMBURSEMENT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070229 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 656 19/09/2022 21115 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070230 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 657 19/09/2022 19834 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 91 MEDICAL REIMBURSEMENT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070231 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 658 19/09/2022 11635 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070232 01/09/2022 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

11 HEALTH AND FAMILY WELFARE NT V 659 19/09/2022 26662 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070233 01/09/2022 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 660 19/09/2022 3792 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070234 01/09/2022 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 661 19/09/2022 24242 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070235 01/09/2022 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 662 19/09/2022 249809 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070236 01/09/2022 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 663 19/09/2022 1800 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070237 01/09/2022 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 664 19/09/2022 25236 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070238 01/09/2022 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 665 19/09/2022 5000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070239 01/09/2022 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 666 20/09/2022 12250 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070240 01/09/2022 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 667 20/09/2022 13182 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
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

VN092022070241 01/09/2022 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 668 20/09/2022 16603 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070242 01/09/2022 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 669 20/09/2022 8553 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070282 01/09/2022 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 709 22/09/2022 311477 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070283 01/09/2022 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 710 22/09/2022 26836 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070285 01/09/2022 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 712 22/09/2022 630 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070286 01/09/2022 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 713 22/09/2022 8937 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070287 01/09/2022 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 714 22/09/2022 2357 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070288 01/09/2022 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 715 22/09/2022 26929 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070256 01/09/2022 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 683 22/09/2022 47642 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070257 01/09/2022 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 684 22/09/2022 10500 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070258 01/09/2022 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 685 22/09/2022 10514 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070259 01/09/2022 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 686 22/09/2022 44444 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070260 01/09/2022 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 687 22/09/2022 22050 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070261 01/09/2022 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 688 22/09/2022 10600 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070266 01/09/2022 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 693 22/09/2022 42738 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070262 01/09/2022 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 689 22/09/2022 9229 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070263 01/09/2022 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 690 22/09/2022 12700 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070264 01/09/2022 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 691 22/09/2022 18080 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070265 01/09/2022 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 692 22/09/2022 2010 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070267 01/09/2022 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 694 22/09/2022 56342 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070268 01/09/2022 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 695 22/09/2022 109158 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070269 01/09/2022 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 696 22/09/2022 9685 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070270 01/09/2022 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 697 22/09/2022 10825 02288 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070271 01/09/2022 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 698 22/09/2022 15859 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070272 01/09/2022 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 699 22/09/2022 22650 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070273 01/09/2022 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 700 22/09/2022 30464 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022070274 01/09/2022 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 701 22/09/2022 43820 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022070275 01/09/2022 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 702 22/09/2022 14500 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022070276 01/09/2022 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 703 22/09/2022 20700 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022070277 01/09/2022 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 704 22/09/2022 7855 02254 AUDIT OFFICER,COOPERATIVE SOCIETIES,BHATINDA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070278 01/09/2022 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 705 22/09/2022 7650 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070279 01/09/2022 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 706 22/09/2022 7855 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070280 01/09/2022 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 707 22/09/2022 11949 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070281 01/09/2022 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 708 22/09/2022 15289 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070092 01/09/2022 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 519 12/09/2022 14280 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070093 01/09/2022 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 520 12/09/2022 27415 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070094 01/09/2022 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 521 12/09/2022 130361 02294 DISTRICT EMPLOYMENT OFFICER,BHATINDA,BHATINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022070095 01/09/2022 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 522 12/09/2022 16626 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070096 01/09/2022 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 523 12/09/2022 11060 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070097 01/09/2022 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 524 12/09/2022 14590 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070098 01/09/2022 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 525 12/09/2022 30134 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070099 01/09/2022 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 526 12/09/2022 29781 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070243 01/09/2022 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 670 20/09/2022 24143 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070244 01/09/2022 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 671 20/09/2022 22890 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070245 01/09/2022 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 672 20/09/2022 18242 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070246 01/09/2022 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 673 20/09/2022 20346 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070247 01/09/2022 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 674 20/09/2022 29915 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070248 01/09/2022 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 675 20/09/2022 12729 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070249 01/09/2022 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 676 20/09/2022 18464 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070250 01/09/2022 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 677 20/09/2022 58715 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070251 01/09/2022 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 678 20/09/2022 13920 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070313 01/09/2022 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 740 23/09/2022 5792 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070194 01/09/2022 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 621 15/09/2022 27020 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070195 01/09/2022 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 622 15/09/2022 3330 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070196 01/09/2022 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 623 15/09/2022 19290 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070198 01/09/2022 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 625 15/09/2022 24788 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070199 01/09/2022 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 626 15/09/2022 17081 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070204 01/09/2022 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 631 19/09/2022 16530 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070205 01/09/2022 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 632 19/09/2022 15310 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070206 01/09/2022 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 633 19/09/2022 5823 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070207 01/09/2022 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 634 19/09/2022 41975 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070208 01/09/2022 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 635 19/09/2022 14840 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070209 01/09/2022 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 636 19/09/2022 9110 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070210 01/09/2022 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 637 19/09/2022 14427 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070212 01/09/2022 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 639 19/09/2022 17444 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070213 01/09/2022 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 640 19/09/2022 10336 02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070215 01/09/2022 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 642 19/09/2022 47993 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070216 01/09/2022 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 643 19/09/2022 70885 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070217 01/09/2022 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 644 19/09/2022 13015 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

VN092022070218 01/09/2022 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 645 19/09/2022 36592 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070219 01/09/2022 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 646 19/09/2022 69843 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070220 01/09/2022 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 647 19/09/2022 14362 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070110 01/09/2022 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 537 12/09/2022 24478 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070112 01/09/2022 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 539 13/09/2022 49611 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070113 01/09/2022 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 540 13/09/2022 11080 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070114 01/09/2022 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 541 13/09/2022 28654 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070115 01/09/2022 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 542 13/09/2022 5488 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070116 01/09/2022 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 543 13/09/2022 10094 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070117 01/09/2022 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 544 13/09/2022 15940 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070118 01/09/2022 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 545 13/09/2022 30537 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070119 01/09/2022 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 546 13/09/2022 11070 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070354 01/09/2022 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 781 23/09/2022 21891 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070355 01/09/2022 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 782 23/09/2022 15617 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070356 01/09/2022 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 783 23/09/2022 31265 02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070357 01/09/2022 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 784 23/09/2022 8741 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070358 01/09/2022 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 785 23/09/2022 21448 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070359 01/09/2022 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 786 23/09/2022 11994 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070360 01/09/2022 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 787 23/09/2022 50691 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070361 01/09/2022 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 788 27/09/2022 22995 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070362 01/09/2022 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 789 27/09/2022 20046 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070363 01/09/2022 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 790 27/09/2022 44322 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070364 01/09/2022 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 791 27/09/2022 17482 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070365 01/09/2022 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 792 27/09/2022 19032 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070366 01/09/2022 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 793 27/09/2022 21438 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070367 01/09/2022 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 794 27/09/2022 10841 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070368 01/09/2022 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 795 27/09/2022 40785 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070369 01/09/2022 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 796 27/09/2022 17800 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070370 01/09/2022 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 797 27/09/2022 59524 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070074 01/09/2022 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 501 12/09/2022 31121 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070075 01/09/2022 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 502 12/09/2022 54447 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070078 01/09/2022 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 505 12/09/2022 32653 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070079 01/09/2022 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 506 12/09/2022 8600 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070080 01/09/2022 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 507 12/09/2022 108849 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070081 01/09/2022 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 508 12/09/2022 57040 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070082 01/09/2022 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 509 12/09/2022 41000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070083 01/09/2022 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 510 12/09/2022 19229 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070289 01/09/2022 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 716 22/09/2022 14020 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070290 01/09/2022 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 717 22/09/2022 15267 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070291 01/09/2022 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 718 23/09/2022 381977 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070292 01/09/2022 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 719 23/09/2022 116456 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070293 01/09/2022 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 720 23/09/2022 22788 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070294 01/09/2022 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 721 23/09/2022 31748 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070295 01/09/2022 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 722 23/09/2022 40342 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070296 01/09/2022 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 723 23/09/2022 17773 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070297 01/09/2022 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 724 23/09/2022 4438 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070298 01/09/2022 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 725 23/09/2022 3898 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070299 01/09/2022 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 726 23/09/2022 15997 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070300 01/09/2022 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 727 23/09/2022 5698 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070301 01/09/2022 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 728 23/09/2022 16021 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070302 01/09/2022 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 729 23/09/2022 23850 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070303 01/09/2022 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 730 23/09/2022 9814 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070304 01/09/2022 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 731 23/09/2022 10956 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070305 01/09/2022 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 732 23/09/2022 5055 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070306 01/09/2022 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 733 23/09/2022 4176 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070307 01/09/2022 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 734 23/09/2022 176838 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070308 01/09/2022 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 735 23/09/2022 4600 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070309 01/09/2022 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 736 23/09/2022 4595 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070310 01/09/2022 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 737 23/09/2022 854 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070311 01/09/2022 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 738 23/09/2022 37659 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070312 01/09/2022 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 739 23/09/2022 8373 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070120 01/09/2022 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 547 13/09/2022 7530 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070121 01/09/2022 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 548 13/09/2022 17500 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070122 01/09/2022 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 549 13/09/2022 12400 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070123 01/09/2022 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 550 13/09/2022 15000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070254 01/09/2022 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 681 22/09/2022 33163 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070255 01/09/2022 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 682 22/09/2022 9579 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015005 01/09/2022 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 458 09/09/2022 10225 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015004 01/09/2022 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 457 09/09/2022 331498 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

VN092022015006 01/09/2022 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 459 09/09/2022 18728 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015007 01/09/2022 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 460 09/09/2022 15000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015008 01/09/2022 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 461 09/09/2022 3084 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015009 01/09/2022 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 462 09/09/2022 13430 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015010 01/09/2022 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 463 09/09/2022 2432 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070347 01/09/2022 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 774 23/09/2022 14745 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070348 01/09/2022 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 775 23/09/2022 16546 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070349 01/09/2022 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 776 23/09/2022 39327 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070350 01/09/2022 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 777 23/09/2022 73000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070352 01/09/2022 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 779 23/09/2022 11512 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022070353 01/09/2022 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 780 23/09/2022 21597 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022070314 01/09/2022 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 741 23/09/2022 17881 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070315 01/09/2022 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 742 23/09/2022 199257 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070223 01/09/2022 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 650 19/09/2022 14500 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070224 01/09/2022 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 651 19/09/2022 30826 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070085 01/09/2022 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 512 12/09/2022 36000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070086 01/09/2022 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 513 12/09/2022 13927 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070087 01/09/2022 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 514 12/09/2022 67196 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070088 01/09/2022 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 515 12/09/2022 11313 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070089 01/09/2022 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 516 12/09/2022 4800 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070090 01/09/2022 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 517 12/09/2022 19707 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070091 01/09/2022 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 518 12/09/2022 17088 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070316 01/09/2022 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 743 23/09/2022 112900 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070317 01/09/2022 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 744 23/09/2022 117364 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070318 01/09/2022 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 745 23/09/2022 8563 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070319 01/09/2022 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 746 23/09/2022 35253 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070320 01/09/2022 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 747 23/09/2022 60258 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070321 01/09/2022 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 748 23/09/2022 69285 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070322 01/09/2022 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 749 23/09/2022 365728 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070323 01/09/2022 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 750 23/09/2022 42765 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070324 01/09/2022 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 751 23/09/2022 16454 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070325 01/09/2022 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 752 23/09/2022 16785 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070326 01/09/2022 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 753 23/09/2022 90088 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070327 01/09/2022 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 754 23/09/2022 75603 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070328 01/09/2022 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 755 23/09/2022 7854 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070329 01/09/2022 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 756 23/09/2022 56520 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070330 01/09/2022 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 757 23/09/2022 1916 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070331 01/09/2022 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 758 23/09/2022 10388 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070332 01/09/2022 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 759 23/09/2022 13190 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070333 01/09/2022 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 760 23/09/2022 6408 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070334 01/09/2022 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 761 23/09/2022 12480 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070335 01/09/2022 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 762 23/09/2022 1609 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070336 01/09/2022 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 763 23/09/2022 16687 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070337 01/09/2022 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 764 23/09/2022 1916 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070338 01/09/2022 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 765 23/09/2022 76172 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070339 01/09/2022 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 766 23/09/2022 12296 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070340 01/09/2022 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 767 23/09/2022 24023 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070341 01/09/2022 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 768 23/09/2022 13946 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070342 01/09/2022 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 769 23/09/2022 11222 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070343 01/09/2022 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 770 23/09/2022 11000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070344 01/09/2022 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 771 23/09/2022 13117 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070345 01/09/2022 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 772 23/09/2022 23752 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070346 01/09/2022 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 773 23/09/2022 18317 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070351 01/09/2022 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 778 23/09/2022 18461 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070100 01/09/2022 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 527 12/09/2022 26047 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070103 01/09/2022 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 530 12/09/2022 78549 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070104 01/09/2022 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 531 12/09/2022 5207 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070106 01/09/2022 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 533 12/09/2022 12282 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070107 01/09/2022 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 534 12/09/2022 13913 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070108 01/09/2022 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 535 12/09/2022 10258 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070109 01/09/2022 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 536 12/09/2022 21016 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070111 01/09/2022 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 538 12/09/2022 27678 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070176 01/09/2022 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 603 15/09/2022 17967 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070177 01/09/2022 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 604 15/09/2022 5000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070184 01/09/2022 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 611 15/09/2022 14342 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070185 01/09/2022 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 612 15/09/2022 41361 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070186 01/09/2022 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 613 15/09/2022 12517 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070187 01/09/2022 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 614 15/09/2022 27104 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022070189 01/09/2022 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 616 15/09/2022 10954 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092022070190 01/09/2022 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 617 15/09/2022 4453 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070191 01/09/2022 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 618 15/09/2022 7186 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070192 01/09/2022 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 619 15/09/2022 14685 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070193 01/09/2022 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 620 15/09/2022 4985 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014516 01/09/2022 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 468 09/09/2022 9734 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015012 01/09/2022 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 465 09/09/2022 9316 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015013 01/09/2022 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 466 09/09/2022 8565 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014515 01/09/2022 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 467 09/09/2022 9959 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014517 01/09/2022 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 469 09/09/2022 17563 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014518 01/09/2022 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 470 09/09/2022 4385 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014519 01/09/2022 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 471 09/09/2022 14000 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014520 01/09/2022 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 472 09/09/2022 14000 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014521 01/09/2022 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 473 09/09/2022 27581 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014525 01/09/2022 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 477 09/09/2022 100508 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014526 01/09/2022 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 478 09/09/2022 38863 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014527 01/09/2022 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 479 09/09/2022 7500 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014528 01/09/2022 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 480 09/09/2022 19650 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014529 01/09/2022 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 481 09/09/2022 14300 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014530 01/09/2022 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 482 09/09/2022 9470 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014531 01/09/2022 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 483 09/09/2022 8595 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014532 01/09/2022 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 484 09/09/2022 11700 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014533 01/09/2022 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 485 09/09/2022 18390 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014534 01/09/2022 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 486 09/09/2022 6470 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014535 01/09/2022 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 487 09/09/2022 13634 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014536 01/09/2022 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 488 09/09/2022 49954 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022014537 01/09/2022 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 489 09/09/2022 12000 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014538 01/09/2022 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 490 09/09/2022 20388 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014539 01/09/2022 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 491 09/09/2022 100488 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022014540 01/09/2022 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 492 09/09/2022 211369 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022014541 01/09/2022 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 493 09/09/2022 77835 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022014542 01/09/2022 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 494 09/09/2022 196692 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014543 01/09/2022 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 495 09/09/2022 34155 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022014544 01/09/2022 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 496 09/09/2022 78840 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022014978 01/09/2022 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 431 08/09/2022 28588 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014979 01/09/2022 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 432 08/09/2022 24916 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014980 01/09/2022 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 433 08/09/2022 13184 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014981 01/09/2022 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 434 08/09/2022 18523 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014982 01/09/2022 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 435 08/09/2022 1800 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014983 01/09/2022 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 436 08/09/2022 7100 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014984 01/09/2022 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 437 08/09/2022 13690 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014985 01/09/2022 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 438 09/09/2022 5272 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014988 01/09/2022 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 441 09/09/2022 75665 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014989 01/09/2022 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 442 09/09/2022 9990 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014990 01/09/2022 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 443 09/09/2022 2456 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014992 01/09/2022 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 445 09/09/2022 2937 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014991 01/09/2022 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 444 09/09/2022 28255 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014993 01/09/2022 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 446 09/09/2022 11838 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014994 01/09/2022 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 447 09/09/2022 14684 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014995 01/09/2022 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 448 09/09/2022 24998 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014996 01/09/2022 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 449 09/09/2022 9137 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014997 01/09/2022 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 450 09/09/2022 10840 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014998 01/09/2022 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 451 09/09/2022 7322 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014999 01/09/2022 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 452 09/09/2022 5670 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015000 01/09/2022 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 453 09/09/2022 11232 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015001 01/09/2022 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 454 09/09/2022 6182 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015002 01/09/2022 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 455 09/09/2022 3580 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015003 01/09/2022 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 456 09/09/2022 19518 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014584 01/09/2022 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 08/09/2022 8364 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014585 01/09/2022 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 08/09/2022 7830 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014586 01/09/2022 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 08/09/2022 19500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014587 01/09/2022 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 08/09/2022 47111 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014588 01/09/2022 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 08/09/2022 27112 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014589 01/09/2022 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 08/09/2022 13482 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014590 01/09/2022 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 08/09/2022 38202 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014591 01/09/2022 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 08/09/2022 6503 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014592 01/09/2022 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 08/09/2022 29004 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014593 01/09/2022 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 08/09/2022 27652 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014594 01/09/2022 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 08/09/2022 9763 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014595 01/09/2022 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 08/09/2022 7971 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
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VN092022014596 01/09/2022 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 08/09/2022 2584 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014597 01/09/2022 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 08/09/2022 7478 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014598 01/09/2022 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 08/09/2022 7750 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014599 01/09/2022 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 08/09/2022 95415 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014600 01/09/2022 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 08/09/2022 5885 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014601 01/09/2022 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 08/09/2022 10004 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014703 01/09/2022 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 156 08/09/2022 57569 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014704 01/09/2022 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 157 08/09/2022 13449 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014705 01/09/2022 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 158 08/09/2022 7401 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014706 01/09/2022 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 08/09/2022 12645 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070178 01/09/2022 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 605 15/09/2022 24300 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070179 01/09/2022 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 606 15/09/2022 4800 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070180 01/09/2022 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 607 15/09/2022 12156 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070181 01/09/2022 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 608 15/09/2022 5744 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070182 01/09/2022 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 609 15/09/2022 48421 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070183 01/09/2022 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 610 15/09/2022 4303 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070124 01/09/2022 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 551 13/09/2022 4000 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070126 01/09/2022 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 553 13/09/2022 27934 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070127 01/09/2022 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 554 13/09/2022 1124 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070128 01/09/2022 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 555 13/09/2022 1102 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070129 01/09/2022 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 556 13/09/2022 5323 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070130 01/09/2022 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 557 13/09/2022 13950 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070131 01/09/2022 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 558 13/09/2022 18545 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070132 01/09/2022 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 559 13/09/2022 922 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070133 01/09/2022 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 560 13/09/2022 4255 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070134 01/09/2022 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 561 13/09/2022 39687 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070135 01/09/2022 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 562 13/09/2022 8000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070136 01/09/2022 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 563 13/09/2022 5054 02391 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070137 01/09/2022 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 564 13/09/2022 4272 02391 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070138 01/09/2022 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 565 13/09/2022 34303 02391 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070146 01/09/2022 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 573 15/09/2022 23322 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070147 01/09/2022 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 574 15/09/2022 21818 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070152 01/09/2022 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 579 15/09/2022 17509 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070153 01/09/2022 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 580 15/09/2022 15504 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070154 01/09/2022 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 581 15/09/2022 114231 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070155 01/09/2022 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 582 15/09/2022 14869 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070156 01/09/2022 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 583 15/09/2022 3104 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070157 01/09/2022 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 584 15/09/2022 2464 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070158 01/09/2022 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 585 15/09/2022 13315 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070159 01/09/2022 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 586 15/09/2022 9600 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070160 01/09/2022 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 587 15/09/2022 50456 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070161 01/09/2022 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 588 15/09/2022 24174 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070162 01/09/2022 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 589 15/09/2022 24488 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070163 01/09/2022 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 590 15/09/2022 19116 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070164 01/09/2022 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 591 15/09/2022 10000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070165 01/09/2022 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 592 15/09/2022 20613 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070167 01/09/2022 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 594 15/09/2022 10409 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022070169 01/09/2022 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 596 15/09/2022 28920 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070171 01/09/2022 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 598 15/09/2022 17515 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070173 01/09/2022 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 600 15/09/2022 12950 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070174 01/09/2022 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 601 15/09/2022 5585 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070175 01/09/2022 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 602 15/09/2022 9000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022014673 01/09/2022 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 126 08/09/2022 13800 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014674 01/09/2022 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 127 08/09/2022 27628 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014675 01/09/2022 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 08/09/2022 17930 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014676 01/09/2022 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 08/09/2022 21304 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014677 01/09/2022 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 08/09/2022 20815 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014678 01/09/2022 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 08/09/2022 22107 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014679 01/09/2022 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 08/09/2022 18996 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014680 01/09/2022 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 08/09/2022 19606 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014681 01/09/2022 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 08/09/2022 4433 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014682 01/09/2022 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 08/09/2022 5964 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014683 01/09/2022 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 08/09/2022 11064 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014684 01/09/2022 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 08/09/2022 6250 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014685 01/09/2022 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 08/09/2022 21500 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014686 01/09/2022 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 139 08/09/2022 21610 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014687 01/09/2022 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 08/09/2022 26492 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014652 01/09/2022 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 105 08/09/2022 113300 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014651 01/09/2022 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 104 08/09/2022 25944 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
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

VN092022014780 01/09/2022 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 08/09/2022 35140 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014707 01/09/2022 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 08/09/2022 9826 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014708 01/09/2022 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 08/09/2022 8180 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014709 01/09/2022 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 08/09/2022 4884 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014710 01/09/2022 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 08/09/2022 27400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014711 01/09/2022 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 08/09/2022 10398 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014712 01/09/2022 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 08/09/2022 36376 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014713 01/09/2022 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 08/09/2022 10445 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014714 01/09/2022 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 08/09/2022 19862 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014715 01/09/2022 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 168 08/09/2022 5689 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014716 01/09/2022 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 169 08/09/2022 3186 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014717 01/09/2022 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 170 08/09/2022 53576 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014718 01/09/2022 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 171 08/09/2022 63149 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014719 01/09/2022 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 08/09/2022 18952 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014723 01/09/2022 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 08/09/2022 12469 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014720 01/09/2022 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 08/09/2022 7380 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014721 01/09/2022 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 08/09/2022 13022 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014722 01/09/2022 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 08/09/2022 31631 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014724 01/09/2022 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 08/09/2022 4655 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014725 01/09/2022 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 178 08/09/2022 229815 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014726 01/09/2022 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 179 08/09/2022 19312 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014727 01/09/2022 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 180 08/09/2022 49411 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014728 01/09/2022 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 181 08/09/2022 19392 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014729 01/09/2022 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 182 08/09/2022 44845 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014730 01/09/2022 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 183 08/09/2022 36000 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014731 01/09/2022 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 184 08/09/2022 27718 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014732 01/09/2022 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 185 08/09/2022 40183 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014733 01/09/2022 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 186 08/09/2022 42837 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014734 01/09/2022 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 187 08/09/2022 44989 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014735 01/09/2022 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 188 08/09/2022 54901 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014736 01/09/2022 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 189 08/09/2022 25089 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014737 01/09/2022 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 190 08/09/2022 15770 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014738 01/09/2022 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 191 08/09/2022 19733 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014739 01/09/2022 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 192 08/09/2022 1000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014740 01/09/2022 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 193 08/09/2022 227579 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014741 01/09/2022 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 194 08/09/2022 13349 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014742 01/09/2022 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 195 08/09/2022 153067 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014743 01/09/2022 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 196 08/09/2022 37287 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014744 01/09/2022 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 197 08/09/2022 32845 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014745 01/09/2022 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 198 08/09/2022 31986 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014746 01/09/2022 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 199 08/09/2022 13646 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014747 01/09/2022 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 200 08/09/2022 110580 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014579 01/09/2022 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 32 08/09/2022 22643 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014580 01/09/2022 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 33 08/09/2022 7739 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014581 01/09/2022 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 34 08/09/2022 22023 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014582 01/09/2022 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 08/09/2022 3191 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014583 01/09/2022 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 08/09/2022 12104 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014666 01/09/2022 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 119 08/09/2022 15700 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014667 01/09/2022 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 120 08/09/2022 15457 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014852 01/09/2022 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 08/09/2022 17546 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014853 01/09/2022 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 08/09/2022 46222 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014854 01/09/2022 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 08/09/2022 20139 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014855 01/09/2022 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 08/09/2022 12800 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014856 01/09/2022 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 08/09/2022 12847 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014857 01/09/2022 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 08/09/2022 26048 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014748 01/09/2022 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 201 08/09/2022 92655 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014749 01/09/2022 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 202 08/09/2022 36000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014750 01/09/2022 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 203 08/09/2022 29115 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014751 01/09/2022 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 204 08/09/2022 14649 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014752 01/09/2022 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 205 08/09/2022 15806 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014753 01/09/2022 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 206 08/09/2022 6306 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014754 01/09/2022 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 207 08/09/2022 20307 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014755 01/09/2022 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 208 08/09/2022 20785 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014756 01/09/2022 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 209 08/09/2022 10879 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014757 01/09/2022 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 210 08/09/2022 18454 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014602 01/09/2022 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 08/09/2022 6519 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014603 01/09/2022 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 08/09/2022 17095 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014604 01/09/2022 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 08/09/2022 9100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014605 01/09/2022 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 08/09/2022 5725 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

VN092022014606 01/09/2022 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 59 08/09/2022 37884 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014607 01/09/2022 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 60 08/09/2022 15128 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014608 01/09/2022 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 61 08/09/2022 56664 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014609 01/09/2022 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 62 08/09/2022 18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014610 01/09/2022 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 63 08/09/2022 12920 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014611 01/09/2022 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 64 08/09/2022 36000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014612 01/09/2022 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 65 08/09/2022 11432 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014613 01/09/2022 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 66 08/09/2022 14603 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014614 01/09/2022 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 67 08/09/2022 12712 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014615 01/09/2022 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 68 08/09/2022 12770 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014616 01/09/2022 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 69 08/09/2022 6337 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014617 01/09/2022 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 70 08/09/2022 45889 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014618 01/09/2022 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 71 08/09/2022 18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014619 01/09/2022 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 72 08/09/2022 65626 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014620 01/09/2022 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 73 08/09/2022 14100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014621 01/09/2022 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 74 08/09/2022 33905 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014622 01/09/2022 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 75 08/09/2022 54495 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014623 01/09/2022 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 76 08/09/2022 1000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014624 01/09/2022 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 77 08/09/2022 69193 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014625 01/09/2022 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 78 08/09/2022 26657 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014626 01/09/2022 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 79 08/09/2022 11000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014627 01/09/2022 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 80 08/09/2022 12000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014688 01/09/2022 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 08/09/2022 15363 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014689 01/09/2022 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 08/09/2022 17176 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022014690 01/09/2022 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 08/09/2022 7680 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014691 01/09/2022 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 08/09/2022 17176 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014692 01/09/2022 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 08/09/2022 12893 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014693 01/09/2022 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 08/09/2022 76601 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022014694 01/09/2022 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 08/09/2022 14638 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014695 01/09/2022 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 148 08/09/2022 24885 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014696 01/09/2022 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 08/09/2022 29606 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014697 01/09/2022 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 08/09/2022 36000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014698 01/09/2022 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 08/09/2022 14243 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014699 01/09/2022 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 152 08/09/2022 1800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014700 01/09/2022 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 153 08/09/2022 11236 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014701 01/09/2022 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 154 08/09/2022 24895 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014702 01/09/2022 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 155 08/09/2022 28000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014668 01/09/2022 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 121 08/09/2022 1225 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014669 01/09/2022 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 122 08/09/2022 26763 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014670 01/09/2022 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 123 08/09/2022 43071 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014671 01/09/2022 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 124 08/09/2022 27228 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014672 01/09/2022 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 125 08/09/2022 3344 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014776 01/09/2022 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 08/09/2022 10266 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014777 01/09/2022 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 08/09/2022 7037 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014778 01/09/2022 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 08/09/2022 7200 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014779 01/09/2022 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 08/09/2022 6203 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014844 01/09/2022 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 08/09/2022 39022 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014841 01/09/2022 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 08/09/2022 11536 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014842 01/09/2022 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 08/09/2022 23802 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014843 01/09/2022 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 08/09/2022 40982 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014845 01/09/2022 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 08/09/2022 21972 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014846 01/09/2022 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 08/09/2022 34816 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014847 01/09/2022 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 300 08/09/2022 12715 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014849 01/09/2022 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 08/09/2022 61748 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014850 01/09/2022 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 08/09/2022 10851 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014851 01/09/2022 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 08/09/2022 30818 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014628 01/09/2022 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 81 08/09/2022 20066 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014629 01/09/2022 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 82 08/09/2022 65735 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014630 01/09/2022 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 83 08/09/2022 59160 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014631 01/09/2022 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 84 08/09/2022 36000 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014782 01/09/2022 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 08/09/2022 19053 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014781 01/09/2022 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 08/09/2022 10700 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014783 01/09/2022 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 08/09/2022 24380 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014784 01/09/2022 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 08/09/2022 11755 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014785 01/09/2022 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 08/09/2022 20850 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014786 01/09/2022 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 08/09/2022 7695 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014787 01/09/2022 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 08/09/2022 7720 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014788 01/09/2022 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 08/09/2022 5000 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014789 01/09/2022 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 08/09/2022 8600 02139 B.P.E.O., NATHANA,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
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VN092022014790 01/09/2022 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 08/09/2022 211229 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014791 01/09/2022 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 08/09/2022 34613 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014792 01/09/2022 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 08/09/2022 37035 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014793 01/09/2022 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 08/09/2022 20732 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014794 01/09/2022 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 08/09/2022 22631 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014795 01/09/2022 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 08/09/2022 24000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014796 01/09/2022 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 08/09/2022 21450 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014797 01/09/2022 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 08/09/2022 5500 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014798 01/09/2022 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 08/09/2022 41540 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022014799 01/09/2022 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 08/09/2022 12700 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014800 01/09/2022 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 08/09/2022 57784 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014801 01/09/2022 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 08/09/2022 18718 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014802 01/09/2022 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 08/09/2022 5096 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014803 01/09/2022 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 08/09/2022 4138 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014804 01/09/2022 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 08/09/2022 17606 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014805 01/09/2022 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 08/09/2022 23277 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014806 01/09/2022 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 08/09/2022 7400 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014807 01/09/2022 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 08/09/2022 8139 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014808 01/09/2022 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 08/09/2022 15250 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014809 01/09/2022 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 08/09/2022 9720 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014810 01/09/2022 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 08/09/2022 12536 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014811 01/09/2022 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 08/09/2022 13000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014812 01/09/2022 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 08/09/2022 20916 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014813 01/09/2022 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 08/09/2022 9470 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014814 01/09/2022 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 08/09/2022 161702 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014815 01/09/2022 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 08/09/2022 4883 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014574 01/09/2022 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 27 08/09/2022 5144 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014575 01/09/2022 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 28 08/09/2022 5755 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014576 01/09/2022 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 29 08/09/2022 5518 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014577 01/09/2022 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 30 08/09/2022 16878 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014578 01/09/2022 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 31 08/09/2022 4415 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014660 01/09/2022 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 113 08/09/2022 12050 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014661 01/09/2022 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 114 08/09/2022 46934 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014662 01/09/2022 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 115 08/09/2022 26042 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014663 01/09/2022 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 116 08/09/2022 1272 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014664 01/09/2022 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 117 08/09/2022 1881 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014665 01/09/2022 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 118 08/09/2022 14500 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014634 01/09/2022 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 87 08/09/2022 3600 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014636 01/09/2022 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 89 08/09/2022 18766 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014637 01/09/2022 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 90 08/09/2022 9700 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014638 01/09/2022 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 91 08/09/2022 12500 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014639 01/09/2022 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 92 08/09/2022 12670 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014640 01/09/2022 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 93 08/09/2022 47221 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014641 01/09/2022 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 94 08/09/2022 500 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014642 01/09/2022 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 95 08/09/2022 43716 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014643 01/09/2022 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 96 08/09/2022 30600 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014644 01/09/2022 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 97 08/09/2022 10509 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014645 01/09/2022 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 98 08/09/2022 29307 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014646 01/09/2022 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 99 08/09/2022 10500 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014647 01/09/2022 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 100 08/09/2022 28856 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014648 01/09/2022 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 101 08/09/2022 10026 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014649 01/09/2022 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 102 08/09/2022 28523 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014650 01/09/2022 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 103 08/09/2022 12400 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014653 01/09/2022 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 106 08/09/2022 13215 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014654 01/09/2022 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 107 08/09/2022 5000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014655 01/09/2022 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 108 08/09/2022 9788 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014656 01/09/2022 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 109 08/09/2022 22467 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014657 01/09/2022 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 110 08/09/2022 18658 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014819 01/09/2022 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 08/09/2022 17820 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014818 01/09/2022 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 08/09/2022 14142 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014816 01/09/2022 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 08/09/2022 30829 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014817 01/09/2022 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 08/09/2022 6500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014820 01/09/2022 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 08/09/2022 4383 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014821 01/09/2022 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 08/09/2022 13424 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014822 01/09/2022 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 08/09/2022 14000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014823 01/09/2022 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 08/09/2022 11284 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014824 01/09/2022 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 08/09/2022 9352 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014825 01/09/2022 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 08/09/2022 4500 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014826 01/09/2022 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 08/09/2022 34725 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

VN092022014827 01/09/2022 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 08/09/2022 6176 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014828 01/09/2022 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 08/09/2022 27399 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014829 01/09/2022 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 08/09/2022 39226 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014830 01/09/2022 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 08/09/2022 41384 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014831 01/09/2022 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 08/09/2022 109724 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014832 01/09/2022 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 08/09/2022 123204 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014833 01/09/2022 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 08/09/2022 8215 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014834 01/09/2022 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 08/09/2022 9826 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014835 01/09/2022 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 08/09/2022 51634 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014836 01/09/2022 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 08/09/2022 75356 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014837 01/09/2022 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 08/09/2022 142588 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014838 01/09/2022 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 08/09/2022 10664 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014839 01/09/2022 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 08/09/2022 55690 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014840 01/09/2022 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 08/09/2022 2821 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014758 01/09/2022 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 211 08/09/2022 24532 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014759 01/09/2022 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 212 08/09/2022 36679 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014760 01/09/2022 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 08/09/2022 13500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014761 01/09/2022 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 08/09/2022 12787 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014762 01/09/2022 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 08/09/2022 8502 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014763 01/09/2022 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 08/09/2022 7669 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014764 01/09/2022 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 08/09/2022 20179 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014765 01/09/2022 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 08/09/2022 6376 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014766 01/09/2022 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 08/09/2022 11550 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014767 01/09/2022 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 08/09/2022 2503 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014768 01/09/2022 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 08/09/2022 14124 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014769 01/09/2022 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 08/09/2022 43118 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014770 01/09/2022 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 08/09/2022 13775 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014771 01/09/2022 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 08/09/2022 15564 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014772 01/09/2022 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 08/09/2022 14739 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014773 01/09/2022 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 08/09/2022 10000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014774 01/09/2022 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 08/09/2022 43763 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014775 01/09/2022 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 08/09/2022 13500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014897 01/09/2022 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 350 08/09/2022 18195 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014898 01/09/2022 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 08/09/2022 10853 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014899 01/09/2022 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 08/09/2022 13250 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014905 01/09/2022 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 08/09/2022 1860 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014906 01/09/2022 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 08/09/2022 146979 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014907 01/09/2022 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 360 08/09/2022 47236 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014908 01/09/2022 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 361 08/09/2022 17100 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014909 01/09/2022 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 362 08/09/2022 1254 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014917 01/09/2022 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 370 08/09/2022 211875 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014918 01/09/2022 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 371 08/09/2022 17883 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014919 01/09/2022 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 372 08/09/2022 4985 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014924 01/09/2022 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 377 08/09/2022 28693 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014925 01/09/2022 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 378 08/09/2022 12398 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014926 01/09/2022 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 379 08/09/2022 6000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014927 01/09/2022 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 380 08/09/2022 6500 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014928 01/09/2022 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 381 08/09/2022 18149 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014929 01/09/2022 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 382 08/09/2022 42882 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014930 01/09/2022 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 383 08/09/2022 5293 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014931 01/09/2022 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 384 08/09/2022 7000 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014932 01/09/2022 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 385 08/09/2022 9915 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014933 01/09/2022 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 386 08/09/2022 38252 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014934 01/09/2022 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 387 08/09/2022 15784 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014935 01/09/2022 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 388 08/09/2022 42393 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014938 01/09/2022 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 391 08/09/2022 14829 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022014939 01/09/2022 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 392 08/09/2022 10670 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014940 01/09/2022 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 393 08/09/2022 16217 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014942 01/09/2022 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 395 08/09/2022 12400 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014943 01/09/2022 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 396 08/09/2022 42835 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014944 01/09/2022 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 397 08/09/2022 24912 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014945 01/09/2022 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 398 08/09/2022 27481 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014946 01/09/2022 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 399 08/09/2022 48098 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014947 01/09/2022 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 400 08/09/2022 29365 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014948 01/09/2022 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 401 08/09/2022 5025 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014949 01/09/2022 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 402 08/09/2022 19909 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014950 01/09/2022 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 403 08/09/2022 16678 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014951 01/09/2022 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 404 08/09/2022 14598 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN092022014952 01/09/2022 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 405    08/09/2022           31298 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
                                                                                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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VN092022014953 01/09/2022 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 406    08/09/2022            5447 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
                                                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014954 01/09/2022 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 407    08/09/2022           18904 02317 EXECUTIVE ENGINEER,ROADS & BRIDGES  DIVISION PWD (B&R),BHATINDA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022014955 01/09/2022 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 408    08/09/2022           12916 02288 DISTRICT WELFARE  OFFICER,BHATINDA,BHATINDA
                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014956 01/09/2022 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 409    08/09/2022            7040 02288 DISTRICT WELFARE  OFFICER,BHATINDA,BHATINDA
                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014957 01/09/2022 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 410    08/09/2022          243678 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014959 01/09/2022 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 412    08/09/2022           12767 02259  CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022014960 01/09/2022 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 413    08/09/2022          296353 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014961 01/09/2022 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 414    08/09/2022           51438 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014962 01/09/2022 N DC07 C Medical Vouchers                        0200  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
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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 415 08/09/2022 58453 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014963 01/09/2022 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 416 08/09/2022 158060 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014966 01/09/2022 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 419 08/09/2022 800 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014968 01/09/2022 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 421 08/09/2022 157560 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014970 01/09/2022 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 423 08/09/2022 78484 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014971 01/09/2022 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 424 08/09/2022 35397 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014972 01/09/2022 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 425 08/09/2022 13225 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014973 01/09/2022 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 426 08/09/2022 83264 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014974 01/09/2022 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 427 08/09/2022 82753 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014975 01/09/2022 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 428 08/09/2022 9370 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014976 01/09/2022 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 429 08/09/2022 11208 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014977 01/09/2022 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 430 08/09/2022 33311 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014936 01/09/2022 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 389 08/09/2022 59398 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014862 01/09/2022 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 08/09/2022 16450 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014858 01/09/2022 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 08/09/2022 22950 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014859 01/09/2022 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 08/09/2022 18706 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014635 01/09/2022 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 88 08/09/2022 7800 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014632 01/09/2022 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 85 08/09/2022 12500 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014633 01/09/2022 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 86 08/09/2022 24302 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014860 01/09/2022 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 08/09/2022 81995 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014861 01/09/2022 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 08/09/2022 14398 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014863 01/09/2022 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 08/09/2022 5193 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014864 01/09/2022 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 08/09/2022 39162 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014865 01/09/2022 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 08/09/2022 8030 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014866 01/09/2022 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 08/09/2022 30122 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014867 01/09/2022 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 08/09/2022 21946 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014868 01/09/2022 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 08/09/2022 40986 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014869 01/09/2022 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 08/09/2022 29539 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014870 01/09/2022 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 08/09/2022 216000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014871 01/09/2022 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 08/09/2022 22322 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014872 01/09/2022 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 08/09/2022 24970 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014873 01/09/2022 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 08/09/2022 16660 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014874 01/09/2022 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 08/09/2022 19288 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014875 01/09/2022 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 08/09/2022 12383 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014876 01/09/2022 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 08/09/2022 13280 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014877 01/09/2022 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 08/09/2022 26930 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014878 01/09/2022 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 08/09/2022 32614 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014879 01/09/2022 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 08/09/2022 4921 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022014880 01/09/2022 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 08/09/2022 2183 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014881 01/09/2022 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 08/09/2022 6775 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014882 01/09/2022 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 08/09/2022 11623 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014883 01/09/2022 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 08/09/2022 33300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014884 01/09/2022 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 08/09/2022 5613 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014885 01/09/2022 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 08/09/2022 14534 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014886 01/09/2022 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 08/09/2022 5792 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014888 01/09/2022 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 08/09/2022 30280 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014889 01/09/2022 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 342 08/09/2022 12904 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022014890 01/09/2022 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 343 08/09/2022 12544 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014891 01/09/2022 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 344 08/09/2022 10354 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014892 01/09/2022 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 345 08/09/2022 10228 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014893 01/09/2022 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 346 08/09/2022 40695 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014894 01/09/2022 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 347 08/09/2022 12659 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022014895 01/09/2022 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 348 08/09/2022 32729 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014896 01/09/2022 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 349 08/09/2022 22195 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022039601 01/09/2022 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 47 09/09/2022 14568 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039602 01/09/2022 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 48 09/09/2022 19356 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039600 01/09/2022 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 46 09/09/2022 16010 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039599 01/09/2022 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 45 09/09/2022 13439 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074207 01/09/2022 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 81 27/09/2022 9514 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074206 01/09/2022 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 80 27/09/2022 8513 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074205 01/09/2022 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 79 27/09/2022 26587 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

VN092022074204 01/09/2022 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 78 27/09/2022 11750 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074203 01/09/2022 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 77 27/09/2022 24011 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074202 01/09/2022 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 76 27/09/2022 12454 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074198 01/09/2022 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 72 23/09/2022 5400 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074197 01/09/2022 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 71 23/09/2022 47213 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023300 01/09/2022 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 20 08/09/2022 9924 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023301 01/09/2022 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 21 08/09/2022 19145 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064648 01/09/2022 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 30 15/09/2022 8600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064654 01/09/2022 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 36 23/09/2022 12778 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023297 01/09/2022 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 17 08/09/2022 25370 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023299 01/09/2022 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 19 08/09/2022 18927 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091385 01/09/2022 N DC07 C Medical Vouchers 0200 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 22/09/2022 34101 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091374 01/09/2022 N DC07 C Medical Vouchers 0200 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 22/09/2022 7053 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038075 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 41 08/09/2022 24300 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038064 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 30 08/09/2022 65000 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091373 01/09/2022 N DC07 C Medical Vouchers 0200 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 22/09/2022 12985 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091372 01/09/2022 N DC07 C Medical Vouchers 0200 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 22/09/2022 7683 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091390 01/09/2022 N DC07 C Medical Vouchers 0200 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 65 27/09/2022 24691 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091389 01/09/2022 N DC07 C Medical Vouchers 0200 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 64 27/09/2022 34223 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091387 01/09/2022 N DC07 C Medical Vouchers 0200 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 62 27/09/2022 8200 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038056 01/09/2022 N DC07 C Medical Vouchers 0200 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 08/09/2022 15750 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091388 01/09/2022 N DC07 C Medical Vouchers 0200 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 63 27/09/2022 12000 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041786 01/09/2022 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 62 07/09/2022 38530 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

VN092022041809 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 85 09/09/2022 3550 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

VN092022084771 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 584 15/09/2022 116084 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084772 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 585 15/09/2022 4305 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084773 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 586 15/09/2022 190043 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084774 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 587 15/09/2022 45920 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022084775 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 588 15/09/2022 13866 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084776 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 589 15/09/2022 6745 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084777 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 590 15/09/2022 14245 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084779 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 592 15/09/2022 13051 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084785 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 598 15/09/2022 6064 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084786 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 599 15/09/2022 8485 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084787 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 600 15/09/2022 35771 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085088 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 901 23/09/2022 7407 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085089 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 902 23/09/2022 193246 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085090 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 903 23/09/2022 18741 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085091 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 904 23/09/2022 23024 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085092 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 905 23/09/2022 18993 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085093 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 906 23/09/2022 193386 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085094 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 907 23/09/2022 205900 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085095 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 908 23/09/2022 12000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084725 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 10485 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084726 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 23629 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084727 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 29520 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084728 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 17197 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084729 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 17311 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084730 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 8175 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084731 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 11387 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084732 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 14624 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084733 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 20956 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084734 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 15100 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084735 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 17736 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084736 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 10825 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084737 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 13100 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084738 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 277219 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084739 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 122711 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022084740 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 4471 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084741 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 255898 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084742 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 104387 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084743 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 13700 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022084744 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 54725 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084745 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 556 13/09/2022 9800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084746 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 557 13/09/2022 7893 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084747 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 39414 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015309 01/09/2022 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 217 08/09/2022 4487 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015307 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6436 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015308 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20501 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

VN092022015310 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10400 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015311 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 42299 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015312 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18077 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015313 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5460 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015314 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 120160 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015315 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7655 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015316 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3245 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015317 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 1254 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015318 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23045 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015319 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17837 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015320 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8961 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015321 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25282 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015322 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12629 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015329 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35197 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015330 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16161 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015331 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17633 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015332 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 32783 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015333 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 106248 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022015334 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61143 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022015335 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3320 03284 DEPUTY ECONOMIC &STATISTICAL ADVISIOR,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015336 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18406 03284 DEPUTY ECONOMIC &STATISTICAL ADVISIOR,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015337 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11225 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015338 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14020 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015339 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11850 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015340 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36662 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015341 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1195 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015342 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 85575 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084723 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 52952 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015533 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 175376 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015534 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 326593 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084714 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 66052 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084715 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 10839 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084716 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 1195 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084717 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 74982 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084718 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 8061 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084719 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 25450 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084720 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 52268 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084721 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 18047 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084722 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 12979 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084724 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 17536 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084748 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 8096 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084749 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 11002 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084750 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 9342 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084751 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 9782 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084752 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 15872 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084753 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 9010 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084754 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 21973 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084755 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 14993 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084756 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 10300 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084757 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 568 13/09/2022 46549 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084758 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 569 13/09/2022 14009 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084759 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 570 13/09/2022 23191 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084760 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 571 13/09/2022 71595 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022084762 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 573 13/09/2022 8486 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022084763 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 574 13/09/2022 8000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084764 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 575 13/09/2022 4906 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022084765 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 576 13/09/2022 8234 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022084766 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 577 13/09/2022 12971 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022084767 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 578 13/09/2022 9950 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022084768 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 579 13/09/2022 13000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022084769 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 580 13/09/2022 18602 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022084770 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 583 15/09/2022 6588 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084842 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 655 15/09/2022 5737 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084963 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 776 20/09/2022 43576 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084964 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 777 20/09/2022 44455 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084965 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 778 20/09/2022 31340 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084966 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 779 20/09/2022 27386 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084967 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 780 20/09/2022 25127 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084968 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 781 20/09/2022 8777 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
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

VN092022084969 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 782 20/09/2022 38379 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084970 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 783 20/09/2022 8541 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084971 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 784 20/09/2022 5978 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084972 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 785 20/09/2022 14790 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084973 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 786 20/09/2022 14520 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084974 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 787 20/09/2022 24978 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084975 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 788 20/09/2022 16000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084976 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 789 20/09/2022 1310 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084977 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 790 20/09/2022 19520 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084981 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 794 22/09/2022 59090 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084982 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 795 22/09/2022 3947 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084983 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 796 22/09/2022 13902 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084846 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 659 15/09/2022 8408 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084856 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 669 19/09/2022 35961 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022084863 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 676 19/09/2022 24863 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084864 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 677 19/09/2022 12576 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084867 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 680 19/09/2022 36465 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084868 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 681 19/09/2022 145322 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084870 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 683 19/09/2022 9379 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084872 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 685 19/09/2022 42977 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084869 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 682 19/09/2022 221968 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084871 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 684 19/09/2022 10981 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084873 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 686 19/09/2022 176644 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084874 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 687 19/09/2022 13407 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084875 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 688 19/09/2022 34977 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084876 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 689 19/09/2022 20303 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084877 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 690 19/09/2022 9890 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084878 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 691 19/09/2022 319533 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084879 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 692 19/09/2022 3973 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084880 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 693 19/09/2022 12904 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084882 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 695 19/09/2022 74017 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084881 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 694 19/09/2022 11754 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084884 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 697 19/09/2022 37937 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084883 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 696 19/09/2022 11534 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084885 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 698 19/09/2022 19103 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084886 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 699 19/09/2022 13261 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084887 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 700 19/09/2022 24941 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015323 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10940 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015324 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 383845 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015325 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1493 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015326 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23397 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015327 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13434 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015328 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19597 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015293 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26229 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015294 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14357 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015295 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18361 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015296 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2500 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015297 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4600 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015298 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10050 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015299 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 28744 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015300 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17000 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015301 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10000 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015302 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11750 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015303 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 198920 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015304 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13022 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015305 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18169 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015306 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17988 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084891 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 704 19/09/2022 5000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084894 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 707 19/09/2022 19705 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084893 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 706 19/09/2022 7932 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084895 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 708 19/09/2022 28913 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084896 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 709 19/09/2022 21016 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084897 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 710 19/09/2022 10399 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084898 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 711 19/09/2022 4018 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084899 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 712 19/09/2022 3732 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084900 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 713 19/09/2022 22500 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084901 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 714 19/09/2022 24924 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084902 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 715 19/09/2022 4197 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084903 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 716 19/09/2022 8437 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

VN092022084904 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 717 19/09/2022 1671 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084906 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 719 19/09/2022 28509 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085073 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 886 23/09/2022 10958 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085074 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 887 23/09/2022 28510 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085075 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 888 23/09/2022 56090 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085076 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 889 23/09/2022 30795 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085077 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 890 23/09/2022 18999 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085078 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 891 23/09/2022 14250 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085079 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 892 23/09/2022 20008 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085080 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 893 23/09/2022 28780 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085081 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 894 23/09/2022 21769 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085082 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 895 23/09/2022 20500 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085083 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 896 23/09/2022 6567 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084857 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 670 19/09/2022 3996 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084858 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 671 19/09/2022 34597 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022084859 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 672 19/09/2022 276539 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084860 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 673 19/09/2022 12945 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084861 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 674 19/09/2022 5298 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084862 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 675 19/09/2022 36000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084986 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 799 22/09/2022 12470 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084987 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 800 22/09/2022 12352 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084905 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 718 19/09/2022 16720 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084908 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 721 19/09/2022 5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084907 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 720 19/09/2022 48132 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084909 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 722 19/09/2022 19440 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084910 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 723 19/09/2022 4902 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084911 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 724 19/09/2022 13623 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084912 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 725 19/09/2022 12888 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084913 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 726 19/09/2022 16898 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084914 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 727 19/09/2022 7043 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084915 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 728 19/09/2022 12521 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084916 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 729 19/09/2022 10450 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084917 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 730 19/09/2022 3261 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084918 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 731 19/09/2022 2915 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084919 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 732 20/09/2022 15200 03372 DEPUTY CONTROLLER (F & A),INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH,CHANDIGARH
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084923 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 736 20/09/2022 22050 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084924 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 737 20/09/2022 7071 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084925 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 738 20/09/2022 4165 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084926 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 739 20/09/2022 80341 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084927 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 740 20/09/2022 44933 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084928 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 741 20/09/2022 28521 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084930 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 743 20/09/2022 5337 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084929 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 742 20/09/2022 24270 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084931 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 744 20/09/2022 5551 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084933 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 746 20/09/2022 43550 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084932 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 745 20/09/2022 8291 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084935 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 748 20/09/2022 13828 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084936 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 749 20/09/2022 8503 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084934 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 747 20/09/2022 6948 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084937 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 750 20/09/2022 16257 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084938 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 751 20/09/2022 4041 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084841 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 654 15/09/2022 3671 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085149 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 962 27/09/2022 8185 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085150 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 963 27/09/2022 218023 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085151 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 964 27/09/2022 5239 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085152 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 965 27/09/2022 23250 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085153 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 966 27/09/2022 49507 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085154 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 967 27/09/2022 52662 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085155 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 968 27/09/2022 42911 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085156 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 969 27/09/2022 45287 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085157 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 970 27/09/2022 17350 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085041 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 854 23/09/2022 49774 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085042 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 855 23/09/2022 53405 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084945 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 758 20/09/2022 3225 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084946 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 759 20/09/2022 1441 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084947 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 760 20/09/2022 213179 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084948 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 761 20/09/2022 37815 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084949 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 762 20/09/2022 18043 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084950 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 763 20/09/2022 18720 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
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

VN092022084951 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 764 20/09/2022 13702 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084952 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 765 20/09/2022 15573 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084953 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 766 20/09/2022 4845 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084954 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 767 20/09/2022 22970 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084955 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 768 20/09/2022 13784 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084956 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 769 20/09/2022 9226 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084957 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 770 20/09/2022 10755 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084959 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 772 20/09/2022 48201 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084958 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 771 20/09/2022 11355 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084960 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 773 20/09/2022 9437 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084961 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 774 20/09/2022 6403 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084962 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 775 20/09/2022 1746 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085043 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 856 23/09/2022 54467 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022085044 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 857 23/09/2022 81735 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022085045 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 858 23/09/2022 11142 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085046 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 859 23/09/2022 6798 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085047 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 860 23/09/2022 9824 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085009 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 822 23/09/2022 115889 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022085010 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 823 23/09/2022 14432 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022085011 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 824 23/09/2022 20036 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022085012 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 825 23/09/2022 27168 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022085013 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 826 23/09/2022 18864 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085014 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 827 23/09/2022 24312 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085015 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 828 23/09/2022 800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085016 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 829 23/09/2022 10850 03295 DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085019 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 832 23/09/2022 5514 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085021 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 834 23/09/2022 20937 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN092022085020 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 833 23/09/2022 7324 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085022 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 835 23/09/2022 2780 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085023 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 836 23/09/2022 16822 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085025 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 838 23/09/2022 20287 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085026 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 839 23/09/2022 8550 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085024 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 837 23/09/2022 13800 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085027 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 840 23/09/2022 16124 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085028 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 841 23/09/2022 27790 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022085029 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 842 23/09/2022 8727 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085030 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 843 23/09/2022 11809 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085031 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 844 23/09/2022 63024 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084984 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 797 22/09/2022 7553 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084985 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 798 22/09/2022 15432 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085084 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 897 23/09/2022 212662 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085085 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 898 23/09/2022 144348 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085086 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 899 23/09/2022 19584 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085087 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 900 23/09/2022 438958 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084888 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 701 19/09/2022 62415 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084890 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 703 19/09/2022 47789 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084892 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 705 19/09/2022 23400 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084794 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 607 15/09/2022 10108 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084795 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 608 15/09/2022 11289 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084796 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 609 15/09/2022 51766 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084797 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 610 15/09/2022 6583 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084798 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 611 15/09/2022 11080 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084800 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 613 15/09/2022 23998 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH

5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022085098 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 911 27/09/2022 7800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085100 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 913 27/09/2022 10784 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022085102 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 915 27/09/2022 15234 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085103 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 916 27/09/2022 11910 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085104 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 917 27/09/2022 10350 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085032 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 845 23/09/2022 29224 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085033 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 846 23/09/2022 7342 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085034 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 847 23/09/2022 8500 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085035 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 848 23/09/2022 25770 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085036 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 849 23/09/2022 40297 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084939 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 752 20/09/2022 11050 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084940 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 753 20/09/2022 25716 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084941 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 754 20/09/2022 36636 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084942 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 755 20/09/2022 18400 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084943 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 756 20/09/2022 19692 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084944 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 757 20/09/2022 12076 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
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

VN092022085048 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 861 23/09/2022 18384 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085050 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 863 23/09/2022 9726 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085049 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 862 23/09/2022 14483 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085051 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 864 23/09/2022 77722 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085052 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 865 23/09/2022 78340 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085053 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 866 23/09/2022 169009 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085054 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 867 23/09/2022 53341 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085055 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 868 23/09/2022 18400 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085056 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 869 23/09/2022 38480 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085057 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 870 23/09/2022 15150 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085058 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 871 23/09/2022 18100 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085059 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 872 23/09/2022 8143 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085060 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 873 23/09/2022 25562 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085062 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 875 23/09/2022 77741 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085061 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 874 23/09/2022 46168 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085063 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 876 23/09/2022 36695 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085064 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 877 23/09/2022 24215 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085065 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 878 23/09/2022 192820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085066 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 879 23/09/2022 17294 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085067 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 880 23/09/2022 24111 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085068 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 881 23/09/2022 19384 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085069 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 882 23/09/2022 26334 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085070 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 883 23/09/2022 43496 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085071 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 884 23/09/2022 14611 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085072 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 885 23/09/2022 26322 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084834 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 647 15/09/2022 14616 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084836 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 649 15/09/2022 6999 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084835 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 648 15/09/2022 58034 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084838 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 651 15/09/2022 11289 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084837 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 650 15/09/2022 6579 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084839 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 652 15/09/2022 3707 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084840 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 653 15/09/2022 4647 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084832 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 645 15/09/2022 28283 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084833 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 646 15/09/2022 46119 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085141 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 954 27/09/2022 19110 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085142 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 955 27/09/2022 29750 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085143 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 956 27/09/2022 14383 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085144 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 957 27/09/2022 40347 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085145 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 958 27/09/2022 21699 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085146 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 959 27/09/2022 29693 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085147 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 960 27/09/2022 17717 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085148 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 961 27/09/2022 1800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015285 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4828 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015286 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8259 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015287 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 38891 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015288 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35483 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015289 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20468 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015290 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6594 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015291 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16761 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015292 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 43450 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085101 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 914 27/09/2022 472961 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085099 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 912 27/09/2022 85177 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022085097 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 910 27/09/2022 12339 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084802 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 615 15/09/2022 65083 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084803 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 616 15/09/2022 9072 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084804 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 617 15/09/2022 37143 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084805 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 618 15/09/2022 18121 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084806 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 619 15/09/2022 7973 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084807 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 620 15/09/2022 40560 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084808 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 621 15/09/2022 23886 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084809 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 622 15/09/2022 10263 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084810 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 623 15/09/2022 9072 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084812 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 625 15/09/2022 89480 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084813 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 626 15/09/2022 13533 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084814 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 627 15/09/2022 10728 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022084815 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 628 15/09/2022 37383 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084816 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 629 15/09/2022 48324 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084817 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 630 15/09/2022 12348 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084818 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 631 15/09/2022 5185 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC
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VN092022084819 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 632 15/09/2022 3761 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084820 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 633 15/09/2022 11920 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084821 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 634 15/09/2022 63800 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084822 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 635 15/09/2022 15499 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084823 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 636 15/09/2022 29935 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084824 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 637 15/09/2022 5305 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084825 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 638 15/09/2022 9800 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084826 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 639 15/09/2022 11722 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084828 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 641 15/09/2022 46433 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084827 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 640 15/09/2022 12498 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084830 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 643 15/09/2022 77342 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084829 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 642 15/09/2022 415084 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084831 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 644 15/09/2022 11636 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084990 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 803 23/09/2022 11140 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084988 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 801 22/09/2022 22820 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084989 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 802 22/09/2022 61362 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084991 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 804 23/09/2022 69132 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022084993 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 806 23/09/2022 9022 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084994 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 807 23/09/2022 13949 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084995 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 808 23/09/2022 8600 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084996 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 809 23/09/2022 18649 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084997 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 810 23/09/2022 24110 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084998 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 811 23/09/2022 14287 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084999 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 812 23/09/2022 14530 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085000 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 813 23/09/2022 16102 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085001 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 814 23/09/2022 64463 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085002 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 815 23/09/2022 35439 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085003 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 816 23/09/2022 7536 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085004 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 817 23/09/2022 192039 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085005 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 818 23/09/2022 25185 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085108 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 921 27/09/2022 21124 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084791 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 604 15/09/2022 59366 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084788 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 601 15/09/2022 2320 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084789 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 602 15/09/2022 137670 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084790 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 603 15/09/2022 22937 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084792 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 605 15/09/2022 16762 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084793 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 606 15/09/2022 14200 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015497 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9502 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022015498 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8468 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015499 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 21311 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015500 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17480 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015501 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12295 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015502 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15699 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022015503 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 191058 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015504 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 14417 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015505 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 16036 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015506 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17833 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015509 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 190503 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015510 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18550 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015511 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15969 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015512 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8660 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015513 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 182157 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085105 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 918 27/09/2022 9202 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085106 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 919 27/09/2022 11975 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085107 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 920 27/09/2022 16625 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085109 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 922 27/09/2022 41018 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085110 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 923 27/09/2022 34698 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085111 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 924 27/09/2022 29418 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085115 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 928 27/09/2022 4668 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085112 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 925 27/09/2022 12258 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085113 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 926 27/09/2022 37485 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085114 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 927 27/09/2022 18652 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085116 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 929 27/09/2022 19282 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085117 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 930 27/09/2022 189881 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022085118 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 931 27/09/2022 23258 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022085119 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 932 27/09/2022 19658 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022085123 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 936 27/09/2022 23327 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085124 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 937 27/09/2022 39925 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085125 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 938 27/09/2022 16075 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

VN092022085126 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 939 27/09/2022 20587 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085127 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 940 27/09/2022 23500 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085128 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 941 27/09/2022 20470 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085130 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 943 27/09/2022 1440 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085129 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 942 27/09/2022 174100 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085132 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 945 27/09/2022 4911 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085131 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 944 27/09/2022 5439 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015170 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 95019 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015171 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15731 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015172 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12383 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015173 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23652 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015174 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35581 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015175 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12066 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015265 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5290 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015266 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 47978 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015267 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35950 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015268 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 66856 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015269 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11052 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015270 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26309 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015271 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21405 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015272 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14795 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015273 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15210 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015274 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 446155 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015275 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 41301 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015276 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5742 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015277 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17622 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015279 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2586 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015280 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 186438 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015281 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17810 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015282 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1463 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015283 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13330 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015284 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12015 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015246 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5800 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015247 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4921 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015248 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015249 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8634 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015250 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17567 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015251 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23918 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015252 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3400 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015162 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 197273 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015163 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 215791 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015164 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61279 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015165 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 104895 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015166 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 175041 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015167 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2184 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015168 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 88769 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015169 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 78687 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015221 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19545 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015223 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24672 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015224 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27992 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015225 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9910 03130 DEPUTY DIRECTOR,,(EPI) DIRECTORATE OF HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015226 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5666 03130 DEPUTY DIRECTOR,,(EPI) DIRECTORATE OF HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015227 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16825 03130 DEPUTY DIRECTOR,,(EPI) DIRECTORATE OF HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015228 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12410 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015229 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13938 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022015230 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11335 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015231 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 128095 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015232 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 95728 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015233 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015234 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 173905 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015235 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16980 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015236 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 46717 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015237 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 50943 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015238 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 45761 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015239 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11332 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015240 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13088 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015253 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11624 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015254 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6439 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015255 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8453 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

VN092022015256 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23708 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015257 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16922 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015258 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4952 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015259 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 08/09/2022 130299 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015260 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7092 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015261 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8349 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015262 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 102550 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015474 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 36000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015475 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10284 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015476 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 13517 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015477 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 26413 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015478 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17561 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015479 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 72051 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015480 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 44878 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015481 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17951 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015482 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9561 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015483 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17752 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015484 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 2988 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015485 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8924 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015486 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 473 09/09/2022 5612 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015487 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5148 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015488 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5286 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015492 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7890 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015493 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7412 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015494 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8826 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015495 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9471 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022015496 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 19327 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022015465 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15244 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015466 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 38328 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015467 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 56479 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015468 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 23327 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015469 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11559 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015470 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 85722 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015447 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12193 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015448 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8959 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015449 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 436 09/09/2022 17123 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015450 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 40224 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015451 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10539 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015452 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 675786 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015453 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 181517 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015454 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 3848 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015455 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 157085 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015457 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 800 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015471 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 13678 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015472 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7355 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015473 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 1745 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015118 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19384 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015119 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 44579 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015120 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015121 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015122 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 614437 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015123 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13275 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015124 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11447 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015125 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 187426 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015126 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015127 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9990 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015128 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17091 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015129 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24899 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015130 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 40445 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015135 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 143783 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022015136 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 17013 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015137 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61018 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015138 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12730 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015139 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015140 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19284 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015141 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3315 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015142 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5198 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

VN092022015143 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015144 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21493 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015145 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5928 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015146 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015147 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13600 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015148 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 50373 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015149 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 116882 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015150 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4653 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015151 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 605359 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015152 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4118 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015153 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2300 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015154 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13700 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015155 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25600 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015156 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 126133 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015157 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13072 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015158 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 88625 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015159 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5670 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015160 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14998 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015161 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11401 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015241 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6036 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015242 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5865 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015243 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015244 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015245 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12401 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015386 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9595 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022015387 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 50588 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015388 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 09/09/2022 2204 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015389 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11170 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015390 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 22723 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015393 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9564 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015394 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 240434 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015395 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 135481 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015396 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 143279 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015397 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 19674 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015398 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 43567 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015399 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8433 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015400 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 35455 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015402 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9178 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015403 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11454 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015404 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 19750 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015406 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 313182 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015407 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9800 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015408 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8205 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015409 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 32012 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015410 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15082 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015411 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 65252 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015412 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 4828 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015413 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17073 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015414 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 56626 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015415 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 451758 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015416 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18793 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015417 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 19025 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015418 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15350 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015419 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7542 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015420 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 16643 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015421 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 21861 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015422 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 264276 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015423 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 29544 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015424 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 25924 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015425 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 262172 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015426 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 21593 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022015427 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7950 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015428 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 41224 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015429 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 1295 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015430 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12000 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015431 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 4170 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015432 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 21410 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015433 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11544 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015434 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 23250 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

VN092022015435 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11025 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015436 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 51252 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015437 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 09/09/2022 9891 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015438 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 3753 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015439 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 14062 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015440 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18454 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015441 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11932 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015442 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17618 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015443 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10027 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015444 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 13638 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015445 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12276 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015446 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 29943 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015461 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 23755 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015458 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 29609 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015459 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 16000 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015460 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 16338 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015462 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 26664 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015463 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 27550 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015464 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9437 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015360 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 176115 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022015361 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12312 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022015362 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18500 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022015363 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 23000 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022015364 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 60894 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015365 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 87378 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022015366 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7169 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015179 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27122 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015176 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6360 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015177 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20836 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015178 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19019 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015180 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3239 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015181 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3730 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015182 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8006 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015183 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21916 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015184 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 49799 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015456 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 20397 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015186 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5771 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015187 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5679 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015188 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6249 03491 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015189 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27491 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015190 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 42168 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015191 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14798 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015194 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5829 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015195 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4440 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015196 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14296 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015197 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7394 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015200 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10257 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015201 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015202 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 84600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015203 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 08/09/2022 26550 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015204 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11800 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015205 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3273 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015206 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6456 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015207 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4425 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015208 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 84343 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015209 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 77784 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015210 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015211 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9927 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015212 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10237 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015213 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015214 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15813 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015215 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9548 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015216 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 69366 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015217 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015218 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 177898 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015219 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10197 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015220 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 254500 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015372 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15030 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015367 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 25295 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 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

VN092022015368 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 14377 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015369 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7034 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015370 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18461 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015371 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5532 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015373 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 24988 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015374 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9269 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015376 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 26447 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015377 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5229 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022015378 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8178 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022015379 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 1369 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015382 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11624 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015383 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11050 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022015384 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 230622 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015385 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015066 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 320815 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015067 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5707 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015068 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2228 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015069 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 46484 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015070 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18020 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN092022015071 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21822 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015072 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9058 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015073 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21909 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015074 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16137 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015075 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 156336 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015076 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 79636 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015077 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015078 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61063 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015079 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 281992 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015080 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 95182 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015015 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 02/09/2022 107840 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015405 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 16750 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015081 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7234 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015083 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16427 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015084 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5818 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022015085 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7515 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015086 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 71594 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015087 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20250 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015088 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 45965 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015089 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10446 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015090 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15842 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015092 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18300 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015093 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19988 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015094 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 126613 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015095 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 34600 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015096 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19050 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015097 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 218459 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015098 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015099 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8712 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015100 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 118499 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015101 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27865 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015102 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 28615 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015103 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7723 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015104 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24592 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015105 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3122 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015106 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12328 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015107 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9173 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015108 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21352 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015109 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26725 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015110 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24449 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015111 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27337 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015091 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20034 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015343 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13519 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015344 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5253 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015345 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10253 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022015346 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9791 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015347 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13650 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022015348 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7814 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

VN092022015349 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12692 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015350 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 56234 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015351 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10909 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015352 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 23000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015356 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 16858 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015353 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 29407 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015354 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015355 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15550 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015357 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18835 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015358 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8684 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015359 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 3183 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015199 01/09/2022 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 279 08/09/2022 30142 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085120 01/09/2022 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 933 27/09/2022 37413 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085121 01/09/2022 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 934 27/09/2022 25628 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085122 01/09/2022 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 935 27/09/2022 100000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085133 01/09/2022 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 946 27/09/2022 12952 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085134 01/09/2022 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 947 27/09/2022 26544 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085135 01/09/2022 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 948 27/09/2022 8635 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085136 01/09/2022 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 949 27/09/2022 154442 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084811 01/09/2022 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 624 15/09/2022 2984 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085138 01/09/2022 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 951 27/09/2022 920 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085017 01/09/2022 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 830 23/09/2022 19678 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085018 01/09/2022 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 831 23/09/2022 12972 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084843 01/09/2022 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 656 15/09/2022 10040 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084844 01/09/2022 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 657 15/09/2022 6209 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

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

VN092022084845 01/09/2022 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 658 15/09/2022 17046 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084778 01/09/2022 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 591 15/09/2022 33163 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084780 01/09/2022 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 593 15/09/2022 5805 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084781 01/09/2022 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 594 15/09/2022 23986 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084782 01/09/2022 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 595 15/09/2022 84688 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084783 01/09/2022 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 596 15/09/2022 178567 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084784 01/09/2022 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 597 15/09/2022 35876 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015192 01/09/2022 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 272 08/09/2022 572846 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015193 01/09/2022 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 273 08/09/2022 6267 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015198 01/09/2022 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 278 08/09/2022 1840 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015060 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12500 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015061 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14729 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015062 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31890 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015063 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 45000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015185 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 74684 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015516 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 16167 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015517 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 22710 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015514 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15876 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015515 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8553 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015518 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 22600 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015519 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 23008 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015520 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 36084 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015521 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 13679 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015522 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 09/09/2022 25126 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015523 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 19747 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015524 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18739 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015525 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 26881 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015526 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 23855 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015527 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 27600 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015528 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 51608 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015529 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 13700 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015530 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 33955 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015531 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 526199 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015532 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18033 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022015535 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 22372 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015536 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 24350 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015537 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 36020 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015064 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22548 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015065 01/09/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24834 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022038126 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 50 09/09/2022 2409 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038141 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 65 09/09/2022 101610 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038128 01/09/2022 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 52 09/09/2022 6152 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038131 01/09/2022 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 55 09/09/2022 24671 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038121 01/09/2022 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 45 09/09/2022 7836 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

VN092022038113 01/09/2022 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 37 08/09/2022 79407 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038117 01/09/2022 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 41 09/09/2022 44935 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038120 01/09/2022 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 44 09/09/2022 19762 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038112 01/09/2022 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 36 08/09/2022 149718 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015646 01/09/2022 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 08/09/2022 31056 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015681 01/09/2022 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 142 08/09/2022 36350 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015682 01/09/2022 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 143 08/09/2022 52953 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015684 01/09/2022 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 145 08/09/2022 111398 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015685 01/09/2022 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 146 08/09/2022 4947 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015686 01/09/2022 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 147 08/09/2022 6450 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015687 01/09/2022 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 148 08/09/2022 71134 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015688 01/09/2022 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 149 08/09/2022 6863 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015689 01/09/2022 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 08/09/2022 27560 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015636 01/09/2022 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 08/09/2022 22144 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015634 01/09/2022 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 08/09/2022 35212 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015635 01/09/2022 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 08/09/2022 24053 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015637 01/09/2022 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 08/09/2022 20720 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015638 01/09/2022 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 08/09/2022 18683 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015639 01/09/2022 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 08/09/2022 24733 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015640 01/09/2022 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 08/09/2022 21999 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015641 01/09/2022 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 08/09/2022 24809 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015642 01/09/2022 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 08/09/2022 48613 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015643 01/09/2022 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 08/09/2022 19460 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015644 01/09/2022 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 08/09/2022 21656 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015645 01/09/2022 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 08/09/2022 42875 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015647 01/09/2022 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 08/09/2022 17013 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015648 01/09/2022 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 109 08/09/2022 14689 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015649 01/09/2022 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 110 08/09/2022 16185 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015650 01/09/2022 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 111 08/09/2022 10040 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015651 01/09/2022 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 112 08/09/2022 14500 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015652 01/09/2022 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 08/09/2022 14500 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015653 01/09/2022 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 08/09/2022 25468 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015654 01/09/2022 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 08/09/2022 13885 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015655 01/09/2022 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 08/09/2022 36000 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015665 01/09/2022 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 08/09/2022 17880 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015666 01/09/2022 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 08/09/2022 12500 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015667 01/09/2022 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 08/09/2022 13515 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015672 01/09/2022 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 08/09/2022 153365 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015674 01/09/2022 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 08/09/2022 122004 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015675 01/09/2022 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 08/09/2022 11741 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015676 01/09/2022 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 08/09/2022 28898 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015677 01/09/2022 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 08/09/2022 63995 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015678 01/09/2022 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 08/09/2022 18202 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015679 01/09/2022 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 08/09/2022 56144 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015680 01/09/2022 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 141 08/09/2022 80188 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015569 01/09/2022 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 08/09/2022 4525 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015570 01/09/2022 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 08/09/2022 14692 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015571 01/09/2022 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 08/09/2022 13040 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015572 01/09/2022 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 08/09/2022 13570 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015573 01/09/2022 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 08/09/2022 158536 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015574 01/09/2022 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 08/09/2022 29267 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015575 01/09/2022 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 08/09/2022 11670 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015576 01/09/2022 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 08/09/2022 10946 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015577 01/09/2022 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 08/09/2022 5000 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022015578 01/09/2022 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 08/09/2022 22701 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015579 01/09/2022 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 08/09/2022 127472 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015580 01/09/2022 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 08/09/2022 122026 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015551 01/09/2022 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 12 07/09/2022 291684 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015558 01/09/2022 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 19 08/09/2022 5060 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015559 01/09/2022 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 20 08/09/2022 16500 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015560 01/09/2022 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 21 08/09/2022 47497 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015561 01/09/2022 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 22 08/09/2022 199194 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015562 01/09/2022 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 23 08/09/2022 117414 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015563 01/09/2022 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 24 08/09/2022 10495 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015564 01/09/2022 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 25 08/09/2022 27072 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015565 01/09/2022 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 26 08/09/2022 7150 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015566 01/09/2022 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 27 08/09/2022 20690 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015567 01/09/2022 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 08/09/2022 31423 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015568 01/09/2022 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 08/09/2022 31140 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

VN092022015581 01/09/2022 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 08/09/2022 13540 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015582 01/09/2022 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 08/09/2022 25363 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015583 01/09/2022 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 08/09/2022 26648 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015586 01/09/2022 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 08/09/2022 24685 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015585 01/09/2022 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 08/09/2022 31392 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015587 01/09/2022 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 08/09/2022 14460 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015588 01/09/2022 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 49 08/09/2022 5060 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015589 01/09/2022 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 50 08/09/2022 12765 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015590 01/09/2022 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 51 08/09/2022 12500 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015591 01/09/2022 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 52 08/09/2022 32674 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015592 01/09/2022 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 53 08/09/2022 5000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015593 01/09/2022 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 54 08/09/2022 22657 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015594 01/09/2022 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 55 08/09/2022 37995 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015595 01/09/2022 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 56 08/09/2022 8885 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015596 01/09/2022 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 57 08/09/2022 64273 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015597 01/09/2022 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 58 08/09/2022 9500 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015598 01/09/2022 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 59 08/09/2022 25437 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015599 01/09/2022 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 60 08/09/2022 25347 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015600 01/09/2022 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 61 08/09/2022 25690 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015601 01/09/2022 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 62 08/09/2022 8640 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015602 01/09/2022 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 63 08/09/2022 15709 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015603 01/09/2022 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 64 08/09/2022 12340 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015604 01/09/2022 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 65 08/09/2022 7575 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015605 01/09/2022 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 66 08/09/2022 27868 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015606 01/09/2022 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 67 08/09/2022 12650 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015607 01/09/2022 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 68 08/09/2022 29153 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015608 01/09/2022 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 69 08/09/2022 25641 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015609 01/09/2022 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 70 08/09/2022 7710 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015610 01/09/2022 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 71 08/09/2022 24969 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015611 01/09/2022 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 72 08/09/2022 16709 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015612 01/09/2022 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 73 08/09/2022 17000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015613 01/09/2022 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 74 08/09/2022 34182 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015614 01/09/2022 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 75 08/09/2022 105183 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015615 01/09/2022 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 76 08/09/2022 9607 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015616 01/09/2022 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 77 08/09/2022 25000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015617 01/09/2022 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 78 08/09/2022 12582 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015618 01/09/2022 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 79 08/09/2022 14000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015619 01/09/2022 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 80 08/09/2022 12211 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015620 01/09/2022 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 81 08/09/2022 5000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015621 01/09/2022 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 82 08/09/2022 10669 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015622 01/09/2022 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 83 08/09/2022 25884 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015623 01/09/2022 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 84 08/09/2022 29607 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015624 01/09/2022 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 85 08/09/2022 5000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015625 01/09/2022 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 86 08/09/2022 48500 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015626 01/09/2022 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 87 08/09/2022 7840 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015627 01/09/2022 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 88 08/09/2022 57623 04339 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015628 01/09/2022 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 89 08/09/2022 13572 04339 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015629 01/09/2022 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 90 08/09/2022 28294 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022015630 01/09/2022 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 08/09/2022 1912 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022015631 01/09/2022 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 08/09/2022 1190 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022015632 01/09/2022 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 93 08/09/2022 2500 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015633 01/09/2022 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 08/09/2022 47802 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015729 01/09/2022 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 190 08/09/2022 139573 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015731 01/09/2022 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 192 08/09/2022 24886 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015732 01/09/2022 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 193 08/09/2022 47128 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015761 01/09/2022 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 222 08/09/2022 152795 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015762 01/09/2022 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 223 08/09/2022 35000 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015763 01/09/2022 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 224 08/09/2022 14538 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015764 01/09/2022 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 225 08/09/2022 3150 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015765 01/09/2022 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 226 08/09/2022 9818 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015766 01/09/2022 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 227 08/09/2022 20101 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015767 01/09/2022 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 228 08/09/2022 6570 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015768 01/09/2022 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 229 08/09/2022 12800 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015777 01/09/2022 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 238 09/09/2022 13680 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015782 01/09/2022 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 243 09/09/2022 25032 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015783 01/09/2022 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 244 09/09/2022 43116 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015733 01/09/2022 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 194 08/09/2022 76800 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015734 01/09/2022 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 195 08/09/2022 194700 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022015735 01/09/2022 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 196 08/09/2022 36000 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

VN092022015736 01/09/2022 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 197 08/09/2022 31073 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022015738 01/09/2022 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 199 08/09/2022 269215 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022015737 01/09/2022 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 198 08/09/2022 12663 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022015730 01/09/2022 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 191 08/09/2022 28398 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022015697 01/09/2022 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 08/09/2022 81321 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015742 01/09/2022 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 203 08/09/2022 8000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015743 01/09/2022 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 204 08/09/2022 4645 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022015746 01/09/2022 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 207 08/09/2022 517042 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015747 01/09/2022 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 208 08/09/2022 9303 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015748 01/09/2022 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 209 08/09/2022 22434 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015749 01/09/2022 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 210 08/09/2022 19401 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015750 01/09/2022 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 211 08/09/2022 9602 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015690 01/09/2022 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 08/09/2022 8688 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015691 01/09/2022 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 08/09/2022 4838 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015692 01/09/2022 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 08/09/2022 5609 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015693 01/09/2022 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 08/09/2022 9996 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015694 01/09/2022 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 08/09/2022 71605 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015695 01/09/2022 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 08/09/2022 22574 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015696 01/09/2022 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 08/09/2022 11183 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015698 01/09/2022 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 08/09/2022 47341 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015699 01/09/2022 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 08/09/2022 8941 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015700 01/09/2022 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 08/09/2022 28584 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015701 01/09/2022 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 08/09/2022 4800 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015702 01/09/2022 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 08/09/2022 30149 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015703 01/09/2022 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 08/09/2022 13037 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015704 01/09/2022 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 08/09/2022 12640 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015705 01/09/2022 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 08/09/2022 6158 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015706 01/09/2022 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 08/09/2022 175620 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015707 01/09/2022 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 08/09/2022 35334 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015708 01/09/2022 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 08/09/2022 3793 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015709 01/09/2022 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 08/09/2022 50163 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022015710 01/09/2022 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 08/09/2022 200325 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015711 01/09/2022 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 08/09/2022 13035 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015712 01/09/2022 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 08/09/2022 44525 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015713 01/09/2022 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 08/09/2022 19885 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015714 01/09/2022 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 08/09/2022 8380 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015715 01/09/2022 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 08/09/2022 13035 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015716 01/09/2022 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 08/09/2022 8906 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015717 01/09/2022 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 08/09/2022 8765 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015718 01/09/2022 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 179 08/09/2022 9351 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015719 01/09/2022 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 180 08/09/2022 8887 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015720 01/09/2022 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 181 08/09/2022 9133 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015721 01/09/2022 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 182 08/09/2022 8925 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015722 01/09/2022 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 183 08/09/2022 8612 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015723 01/09/2022 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 184 08/09/2022 21633 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015724 01/09/2022 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 185 08/09/2022 75728 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022015725 01/09/2022 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 186 08/09/2022 21232 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022015726 01/09/2022 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 187 08/09/2022 88131 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022015727 01/09/2022 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 188 08/09/2022 89602 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015728 01/09/2022 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 189 08/09/2022 196993 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015751 01/09/2022 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 212 08/09/2022 5000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015752 01/09/2022 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 213 08/09/2022 20038 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015753 01/09/2022 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 214 08/09/2022 22653 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015754 01/09/2022 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 215 08/09/2022 26000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015755 01/09/2022 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 216 08/09/2022 7950 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015756 01/09/2022 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 217 08/09/2022 7861 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015757 01/09/2022 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 218 08/09/2022 41104 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015758 01/09/2022 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 219 08/09/2022 8765 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015759 01/09/2022 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 220 08/09/2022 6165 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015760 01/09/2022 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 221 08/09/2022 12765 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015584 01/09/2022 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 08/09/2022 26251 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092682 01/09/2022 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 301 19/09/2022 10253 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092683 01/09/2022 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 302 19/09/2022 10730 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092684 01/09/2022 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 303 19/09/2022 14000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092626 01/09/2022 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 247 12/09/2022 7331 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092627 01/09/2022 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 248 12/09/2022 23894 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092629 01/09/2022 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 250 12/09/2022 7592 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092630 01/09/2022 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 251 12/09/2022 11268 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092631 01/09/2022 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 252 12/09/2022 41128 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
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

VN092022092632 01/09/2022 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 253 12/09/2022 12765 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092633 01/09/2022 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 254 12/09/2022 20654 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092634 01/09/2022 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 255 13/09/2022 27274 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092635 01/09/2022 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 256 13/09/2022 28110 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092636 01/09/2022 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 245 12/09/2022 48380 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092637 01/09/2022 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 246 12/09/2022 13881 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092638 01/09/2022 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 257 13/09/2022 15800 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092639 01/09/2022 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 258 15/09/2022 211459 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092640 01/09/2022 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 259 15/09/2022 96775 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092641 01/09/2022 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 260 15/09/2022 189034 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092642 01/09/2022 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 261 15/09/2022 214687 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092643 01/09/2022 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 262 15/09/2022 97482 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092644 01/09/2022 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 263 15/09/2022 55728 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092645 01/09/2022 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 264 15/09/2022 22998 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092646 01/09/2022 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 265 15/09/2022 36290 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092647 01/09/2022 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 266 15/09/2022 251814 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092648 01/09/2022 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 267 15/09/2022 8087 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092649 01/09/2022 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 268 15/09/2022 56826 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092650 01/09/2022 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 269 15/09/2022 38845 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092651 01/09/2022 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 270 15/09/2022 8017 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092652 01/09/2022 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 271 15/09/2022 19401 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092653 01/09/2022 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 272 15/09/2022 5671 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092654 01/09/2022 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 273 15/09/2022 13301 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092655 01/09/2022 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 274 15/09/2022 5453 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092656 01/09/2022 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 275 15/09/2022 8810 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092657 01/09/2022 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 276 15/09/2022 85359 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092658 01/09/2022 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 277 15/09/2022 21324 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092659 01/09/2022 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 278 15/09/2022 36000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092660 01/09/2022 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 279 15/09/2022 40895 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092661 01/09/2022 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 280 15/09/2022 37800 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022092726 01/09/2022 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 345 27/09/2022 2785 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092727 01/09/2022 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 346 27/09/2022 5960 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092728 01/09/2022 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 347 27/09/2022 11190 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092729 01/09/2022 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 348 27/09/2022 8500 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092730 01/09/2022 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 349 27/09/2022 18500 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092731 01/09/2022 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 350 27/09/2022 7590 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092732 01/09/2022 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 351 27/09/2022 4939 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022092733 01/09/2022 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 352 27/09/2022 23751 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092734 01/09/2022 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 353 27/09/2022 5000 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092735 01/09/2022 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 354 27/09/2022 12259 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092736 01/09/2022 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 355 27/09/2022 26500 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092737 01/09/2022 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 356 27/09/2022 10675 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092738 01/09/2022 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 357 27/09/2022 44256 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092712 01/09/2022 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 331 22/09/2022 17876 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092704 01/09/2022 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 323 22/09/2022 19815 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092705 01/09/2022 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 324 22/09/2022 21015 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092706 01/09/2022 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 325 22/09/2022 13395 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022092707 01/09/2022 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 326 22/09/2022 10190 04811 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT KAPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092709 01/09/2022 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 328 22/09/2022 1289 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092710 01/09/2022 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 329 22/09/2022 2179 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092711 01/09/2022 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 330 22/09/2022 16683 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092713 01/09/2022 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 332 22/09/2022 14260 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092714 01/09/2022 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 333 22/09/2022 52514 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092715 01/09/2022 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 334 22/09/2022 56286 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092716 01/09/2022 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 335 22/09/2022 1600 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022092721 01/09/2022 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 340 27/09/2022 5909 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092722 01/09/2022 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 341 27/09/2022 10570 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092723 01/09/2022 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 342 27/09/2022 12375 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092724 01/09/2022 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 343 27/09/2022 1134 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092725 01/09/2022 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 344 27/09/2022 88743 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092685 01/09/2022 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 304 19/09/2022 15320 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092686 01/09/2022 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 305 19/09/2022 23795 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092688 01/09/2022 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 307 20/09/2022 18080 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092689 01/09/2022 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 308 20/09/2022 16027 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092690 01/09/2022 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 309 20/09/2022 27885 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092691 01/09/2022 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 310 20/09/2022 19340 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092692 01/09/2022 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 311 20/09/2022 13000 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022092693 01/09/2022 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 312 20/09/2022 53083 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092694 01/09/2022 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 313 20/09/2022 148436 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,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

VN092022092695 01/09/2022 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 314 20/09/2022 72376 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092696 01/09/2022 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 315 20/09/2022 22859 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092697 01/09/2022 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 316 20/09/2022 16207 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092698 01/09/2022 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 317 20/09/2022 123653 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092662 01/09/2022 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 281 15/09/2022 3420 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092663 01/09/2022 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 282 15/09/2022 880 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092664 01/09/2022 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 283 15/09/2022 88339 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092665 01/09/2022 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 284 19/09/2022 12925 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092666 01/09/2022 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 285 19/09/2022 47262 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092667 01/09/2022 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 286 19/09/2022 49000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092668 01/09/2022 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 287 19/09/2022 45137 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022092669 01/09/2022 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 288 19/09/2022 117267 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022092670 01/09/2022 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 289 19/09/2022 6098 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092671 01/09/2022 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 290 19/09/2022 15200 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092672 01/09/2022 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 291 19/09/2022 7750 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092673 01/09/2022 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 292 19/09/2022 9413 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092674 01/09/2022 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 293 19/09/2022 23715 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092675 01/09/2022 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 294 19/09/2022 237683 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092676 01/09/2022 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 295 19/09/2022 49002 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092677 01/09/2022 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 296 19/09/2022 6340 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092678 01/09/2022 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 297 19/09/2022 19500 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092679 01/09/2022 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 298 19/09/2022 5780 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092680 01/09/2022 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 299 19/09/2022 16116 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022092681 01/09/2022 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 300 19/09/2022 19760 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022039636 01/09/2022 N DC07 C Medical Vouchers 0400 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 34 08/09/2022 62445 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022091657 01/09/2022 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 36 15/09/2022 3898 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091655 01/09/2022 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 34 15/09/2022 12403 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091659 01/09/2022 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 38 15/09/2022 10921 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091660 01/09/2022 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 39 15/09/2022 13110 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091654 01/09/2022 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 33 15/09/2022 215103 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091656 01/09/2022 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 35 15/09/2022 27295 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091658 01/09/2022 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 37 15/09/2022 17850 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041851 01/09/2022 N DC07 C Medical Vouchers 0500 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 13 08/09/2022 3335 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041850 01/09/2022 N DC07 C Medical Vouchers 0500 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 12 08/09/2022 1800 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022070455 01/09/2022 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 20/09/2022 218077 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070456 01/09/2022 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 20/09/2022 127761 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070457 01/09/2022 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 20/09/2022 84844 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070458 01/09/2022 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 20/09/2022 48560 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070460 01/09/2022 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 20/09/2022 14380 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070461 01/09/2022 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 20/09/2022 21850 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070462 01/09/2022 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 20/09/2022 13340 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070463 01/09/2022 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 20/09/2022 76310 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070464 01/09/2022 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 20/09/2022 12000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070465 01/09/2022 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 20/09/2022 5000 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070466 01/09/2022 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 20/09/2022 35632 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070467 01/09/2022 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 20/09/2022 20602 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070468 01/09/2022 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 20/09/2022 19567 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070469 01/09/2022 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 20/09/2022 21665 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070471 01/09/2022 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 22/09/2022 30818 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070474 01/09/2022 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 22/09/2022 144995 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070475 01/09/2022 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 22/09/2022 34698 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070476 01/09/2022 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 22/09/2022 251580 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070477 01/09/2022 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 22/09/2022 317895 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070480 01/09/2022 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 22/09/2022 34000 05155 DEPUTY DIRECTOR (DAIRY),FATEHGARH SAHIB,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022070484 01/09/2022 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 240 23/09/2022 8735 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070485 01/09/2022 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 241 23/09/2022 5222 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070487 01/09/2022 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 243 27/09/2022 285074 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070488 01/09/2022 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 244 27/09/2022 75968 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070376 01/09/2022 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 15/09/2022 39920 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070377 01/09/2022 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 15/09/2022 24683 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070378 01/09/2022 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 15/09/2022 15105 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070379 01/09/2022 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 15/09/2022 38466 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070380 01/09/2022 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 15/09/2022 129362 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070382 01/09/2022 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 19/09/2022 205500 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070383 01/09/2022 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 19/09/2022 17400 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070384 01/09/2022 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 19/09/2022 126204 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070387 01/09/2022 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 19/09/2022 323748 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070388 01/09/2022 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 19/09/2022 77346 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070389 01/09/2022 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 19/09/2022 8295 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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REF_VCHR_NO    ACC_MNTH_Y A DEAL 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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VN092022070397 01/09/2022 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 138    12/09/2022           44115 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022070398 01/09/2022 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    12/09/2022           18000 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022070400 01/09/2022 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    12/09/2022           19277 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,  FATEHGARHSAHIB,FATEHGARH SAHIB
                                                                   2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022070401 01/09/2022 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    12/09/2022           44939 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022070402 01/09/2022 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    12/09/2022            5000 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022070403 01/09/2022 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    12/09/2022            2500 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022070404 01/09/2022 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    12/09/2022           12029 05027 EXECUTIVE ENGINEER, RURAL WORKS  DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022070405 01/09/2022 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    12/09/2022            6750 05027 EXECUTIVE ENGINEER, RURAL WORKS  DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022070406 01/09/2022 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    12/09/2022            2148 05027 EXECUTIVE ENGINEER, RURAL WORKS  DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022070408 01/09/2022 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
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11 HEALTH AND FAMILY WELFARE NT V 150 13/09/2022 23649 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070409 01/09/2022 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 151 13/09/2022 80547 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070410 01/09/2022 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 152 13/09/2022 14305 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070411 01/09/2022 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 153 13/09/2022 43317 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070413 01/09/2022 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 155 13/09/2022 22624 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070414 01/09/2022 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 156 13/09/2022 19421 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070415 01/09/2022 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 157 13/09/2022 41238 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070416 01/09/2022 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 158 13/09/2022 15980 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070417 01/09/2022 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 159 13/09/2022 16914 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070418 01/09/2022 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 160 13/09/2022 2400 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070419 01/09/2022 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 161 13/09/2022 41500 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070420 01/09/2022 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 13/09/2022 22000 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070424 01/09/2022 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 15/09/2022 29326 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070425 01/09/2022 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 15/09/2022 37431 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070426 01/09/2022 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 15/09/2022 50380 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022015798 01/09/2022 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 27 08/09/2022 105495 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015799 01/09/2022 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 28 08/09/2022 14383 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015800 01/09/2022 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 29 08/09/2022 18002 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015801 01/09/2022 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 30 08/09/2022 19169 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015802 01/09/2022 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 31 08/09/2022 6394 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015803 01/09/2022 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 32 08/09/2022 12317 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015804 01/09/2022 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 33 08/09/2022 41738 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015805 01/09/2022 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 34 08/09/2022 34536 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015806 01/09/2022 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 35 08/09/2022 104418 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015807 01/09/2022 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 36 08/09/2022 11980 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015808 01/09/2022 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 08/09/2022 72459 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015809 01/09/2022 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 08/09/2022 106900 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015810 01/09/2022 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 08/09/2022 21747 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015811 01/09/2022 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 08/09/2022 18544 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015812 01/09/2022 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 08/09/2022 5000 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015813 01/09/2022 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 08/09/2022 25309 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015814 01/09/2022 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 08/09/2022 69779 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015815 01/09/2022 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 44 08/09/2022 15120 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015866 01/09/2022 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 90 08/09/2022 35456 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015867 01/09/2022 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 91 08/09/2022 8811 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015868 01/09/2022 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 92 08/09/2022 5590 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015869 01/09/2022 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 93 08/09/2022 24334 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015870 01/09/2022 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 94 08/09/2022 19848 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015871 01/09/2022 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 95 08/09/2022 5937 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015872 01/09/2022 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 96 08/09/2022 11500 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015874 01/09/2022 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 98 08/09/2022 21352 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015875 01/09/2022 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 99 08/09/2022 147000 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015876 01/09/2022 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 100 08/09/2022 7685 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015877 01/09/2022 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 101 08/09/2022 10220 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015886 01/09/2022 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 115 09/09/2022 117650 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015887 01/09/2022 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 116 09/09/2022 74467 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015888 01/09/2022 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 117 09/09/2022 11500 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015889 01/09/2022 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 118 09/09/2022 31679 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070390 01/09/2022 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 12/09/2022 99126 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070391 01/09/2022 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 12/09/2022 25295 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070392 01/09/2022 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 133 12/09/2022 16900 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022070394 01/09/2022 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 135 12/09/2022 8321 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070395 01/09/2022 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 136 12/09/2022 11811 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070396 01/09/2022 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 137 12/09/2022 28962 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070427 01/09/2022 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 15/09/2022 23700 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070428 01/09/2022 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 15/09/2022 20461 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070429 01/09/2022 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 19/09/2022 18426 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070430 01/09/2022 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 19/09/2022 18087 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070431 01/09/2022 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 19/09/2022 47256 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070432 01/09/2022 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 19/09/2022 46000 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,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

VN092022070433 01/09/2022 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 19/09/2022 2799 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070434 01/09/2022 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 19/09/2022 10500 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070435 01/09/2022 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 191 19/09/2022 12850 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070436 01/09/2022 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 19/09/2022 13608 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070437 01/09/2022 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 19/09/2022 23832 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070438 01/09/2022 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 19/09/2022 21225 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070440 01/09/2022 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 19/09/2022 20500 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070441 01/09/2022 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 19/09/2022 20500 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070442 01/09/2022 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 19/09/2022 20500 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070444 01/09/2022 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 19/09/2022 9074 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070445 01/09/2022 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 19/09/2022 20500 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070446 01/09/2022 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 19/09/2022 20500 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070447 01/09/2022 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 19/09/2022 20500 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070449 01/09/2022 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 20/09/2022 12850 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070450 01/09/2022 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 20/09/2022 52985 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070451 01/09/2022 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 20/09/2022 29454 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070452 01/09/2022 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 20/09/2022 29724 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070453 01/09/2022 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 20/09/2022 30042 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070454 01/09/2022 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 20/09/2022 11084 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022070478 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 234 22/09/2022 10454 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015816 01/09/2022 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 08/09/2022 35783 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015817 01/09/2022 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 46 08/09/2022 120827 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015818 01/09/2022 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 47 08/09/2022 13800 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015819 01/09/2022 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 48 08/09/2022 42484 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015820 01/09/2022 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 49 08/09/2022 29235 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015821 01/09/2022 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 50 08/09/2022 60252 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015822 01/09/2022 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 08/09/2022 9300 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015829 01/09/2022 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 08/09/2022 66856 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015830 01/09/2022 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 08/09/2022 15900 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015831 01/09/2022 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 60 08/09/2022 63681 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015832 01/09/2022 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 61 08/09/2022 8200 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015833 01/09/2022 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 08/09/2022 6350 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015790 01/09/2022 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 19 08/09/2022 3550 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015791 01/09/2022 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 20 08/09/2022 16650 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015792 01/09/2022 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 21 08/09/2022 16650 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015793 01/09/2022 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 22 08/09/2022 11810 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015794 01/09/2022 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 23 08/09/2022 18050 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015795 01/09/2022 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 24 08/09/2022 18000 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015890 01/09/2022 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 119 09/09/2022 36444 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015891 01/09/2022 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 120 09/09/2022 26069 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015892 01/09/2022 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 121 09/09/2022 71620 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015893 01/09/2022 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 122 09/09/2022 27096 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015894 01/09/2022 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 09/09/2022 31585 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015895 01/09/2022 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 09/09/2022 20826 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015896 01/09/2022 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 09/09/2022 20158 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015897 01/09/2022 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 09/09/2022 2500 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015898 01/09/2022 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 09/09/2022 18912 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015899 01/09/2022 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 09/09/2022 24750 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015900 01/09/2022 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 09/09/2022 31849 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015901 01/09/2022 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 09/09/2022 39670 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015836 01/09/2022 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 112 08/09/2022 12000 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015837 01/09/2022 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 113 09/09/2022 15614 05051 HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015839 01/09/2022 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 08/09/2022 23839 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015840 01/09/2022 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 08/09/2022 36000 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015841 01/09/2022 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 08/09/2022 28205 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022015842 01/09/2022 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 66 08/09/2022 14189 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015848 01/09/2022 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 72 08/09/2022 11150 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015849 01/09/2022 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 73 08/09/2022 10500 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015850 01/09/2022 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 74 08/09/2022 7345 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022015851 01/09/2022 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 75 08/09/2022 55371 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015852 01/09/2022 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 76 08/09/2022 26703 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015853 01/09/2022 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 77 08/09/2022 13250 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015854 01/09/2022 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 78 08/09/2022 22477 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015856 01/09/2022 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 80 08/09/2022 13800 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022015857 01/09/2022 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 81 08/09/2022 30717 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022015858 01/09/2022 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 82 08/09/2022 12850 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015859 01/09/2022 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 83 08/09/2022 26709 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015860 01/09/2022 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 84 08/09/2022 26195 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN092022015861 01/09/2022 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 85     08/09/2022          13877 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



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


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VN092022015862 01/09/2022 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 86     08/09/2022          17500 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015863 01/09/2022 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 87     08/09/2022          17500 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015864 01/09/2022 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 88     08/09/2022          19670 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015865 01/09/2022 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 89     08/09/2022          11750 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015796 01/09/2022 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 25     08/09/2022          11392 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015797 01/09/2022 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 26     08/09/2022          70855 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022039685 01/09/2022 N DC07 C Medical Vouchers                        0500  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 12     08/09/2022          14242 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039686 01/09/2022 N DC07 C Medical Vouchers                        0500  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 13     08/09/2022          32040 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064758 01/09/2022 N DC07 C Medical Vouchers                        0500  2403 ANIMAL HUSBANDRY                                                                                             00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION
     01 DIRECTION AND ADMINISTRATION                                                                                                                                                                      0000 00 NO DETAILED HEAD
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91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 26 15/09/2022 23590 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064757 01/09/2022 N DC07 C Medical Vouchers 0500 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 25 15/09/2022 31824 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064759 01/09/2022 N DC07 C Medical Vouchers 0500 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 20/09/2022 46317 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022038203 01/09/2022 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 08/09/2022 68374 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016069 01/09/2022 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 116 08/09/2022 75150 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016071 01/09/2022 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 118 08/09/2022 24385 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016070 01/09/2022 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 117 08/09/2022 131303 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016075 01/09/2022 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 122 08/09/2022 23765 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016076 01/09/2022 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 123 08/09/2022 9780 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016079 01/09/2022 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 126 08/09/2022 18648 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016080 01/09/2022 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 127 08/09/2022 44278 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016081 01/09/2022 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 128 08/09/2022 16807 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016082 01/09/2022 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 129 08/09/2022 64180 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016083 01/09/2022 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 130 08/09/2022 21500 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016019 01/09/2022 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 75 08/09/2022 13513 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016029 01/09/2022 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 76 08/09/2022 15742 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016030 01/09/2022 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 77 08/09/2022 9740 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016031 01/09/2022 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 78 08/09/2022 27647 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016032 01/09/2022 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 79 08/09/2022 14222 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016033 01/09/2022 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 80 08/09/2022 5478 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016034 01/09/2022 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 81 08/09/2022 23210 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016035 01/09/2022 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 82 08/09/2022 9683 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016036 01/09/2022 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 83 08/09/2022 14054 06419 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016037 01/09/2022 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 08/09/2022 14054 06419 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016038 01/09/2022 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 08/09/2022 14054 06419 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016039 01/09/2022 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 08/09/2022 53886 06419 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016040 01/09/2022 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 87 08/09/2022 15285 06419 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016041 01/09/2022 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 88 08/09/2022 13565 06419 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016042 01/09/2022 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 08/09/2022 18968 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016043 01/09/2022 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 08/09/2022 9516 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016044 01/09/2022 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 08/09/2022 13059 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016045 01/09/2022 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 08/09/2022 2500 06419 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016046 01/09/2022 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 08/09/2022 30337 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016047 01/09/2022 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 94 08/09/2022 47385 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016048 01/09/2022 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 08/09/2022 3207 06288 ASSISTANT CONTROLLER,FINANCE AND ACCOUNTS, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016049 01/09/2022 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 08/09/2022 6590 06288 ASSISTANT CONTROLLER,FINANCE AND ACCOUNTS, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016050 01/09/2022 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 97 08/09/2022 42920 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016051 01/09/2022 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 98 08/09/2022 113079 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016052 01/09/2022 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 99 08/09/2022 10789 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016053 01/09/2022 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 100 08/09/2022 9600 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016054 01/09/2022 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 101 08/09/2022 17880 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016055 01/09/2022 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 102 08/09/2022 18749 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016056 01/09/2022 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 103 08/09/2022 24046 06052 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022016057 01/09/2022 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 104 08/09/2022 14005 06052 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022016058 01/09/2022 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 105 08/09/2022 13620 06052 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022016097 01/09/2022 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 144 08/09/2022 7950 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016098 01/09/2022 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 145 08/09/2022 25512 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016099 01/09/2022 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 146 08/09/2022 175672 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016100 01/09/2022 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 156 08/09/2022 208513 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016101 01/09/2022 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 157 08/09/2022 175487 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016102 01/09/2022 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 158 08/09/2022 32866 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016113 01/09/2022 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 169 08/09/2022 5000 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016114 01/09/2022 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 170 08/09/2022 42865 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016115 01/09/2022 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 171 08/09/2022 38762 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016116 01/09/2022 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 172 08/09/2022 11518 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016117 01/09/2022 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 173 08/09/2022 21110 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016118 01/09/2022 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 174 08/09/2022 35315 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016119 01/09/2022 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 175 08/09/2022 15188 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016120 01/09/2022 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 176 08/09/2022 16573 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016121 01/09/2022 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 177 08/09/2022 16745 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016122 01/09/2022 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 178 08/09/2022 7303 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,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

VN092022016123 01/09/2022 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 179 08/09/2022 23786 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016124 01/09/2022 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 180 08/09/2022 12335 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016020 01/09/2022 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 147 08/09/2022 16873 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016021 01/09/2022 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 148 08/09/2022 3369 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016022 01/09/2022 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 149 08/09/2022 15933 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016023 01/09/2022 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 150 08/09/2022 37718 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016024 01/09/2022 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 151 08/09/2022 17084 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016025 01/09/2022 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 152 08/09/2022 14071 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070655 01/09/2022 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 451 22/09/2022 50946 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070656 01/09/2022 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 452 22/09/2022 15630 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070657 01/09/2022 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 453 22/09/2022 24408 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070658 01/09/2022 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 454 22/09/2022 24968 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070659 01/09/2022 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 455 22/09/2022 48120 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070660 01/09/2022 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 456 22/09/2022 20100 06545 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070661 01/09/2022 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 457 22/09/2022 25018 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070662 01/09/2022 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 458 22/09/2022 35343 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070664 01/09/2022 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 460 22/09/2022 27000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070705 01/09/2022 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 501 23/09/2022 11301 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070706 01/09/2022 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 502 23/09/2022 24497 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070707 01/09/2022 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 503 23/09/2022 55990 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070708 01/09/2022 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 504 23/09/2022 13833 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070711 01/09/2022 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 507 23/09/2022 46653 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070712 01/09/2022 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 508 23/09/2022 19488 06078 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070713 01/09/2022 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 509 23/09/2022 20084 06747 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,ZIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070715 01/09/2022 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 511 23/09/2022 36380 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070716 01/09/2022 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 512 23/09/2022 9449 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070717 01/09/2022 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 513 23/09/2022 41980 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070718 01/09/2022 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 514 23/09/2022 42131 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070719 01/09/2022 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 515 23/09/2022 29659 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070720 01/09/2022 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 516 23/09/2022 11680 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070721 01/09/2022 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 517 23/09/2022 4440 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070722 01/09/2022 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 518 27/09/2022 130600 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070723 01/09/2022 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 519 27/09/2022 4452 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070724 01/09/2022 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 520 27/09/2022 6501 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070725 01/09/2022 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 521 27/09/2022 15322 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070726 01/09/2022 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 522 27/09/2022 20938 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070727 01/09/2022 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 523 27/09/2022 13780 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070728 01/09/2022 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 524 27/09/2022 33466 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070729 01/09/2022 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 525 27/09/2022 6773 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022070730 01/09/2022 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 526 27/09/2022 3090 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022070731 01/09/2022 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 527 27/09/2022 3467 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022070732 01/09/2022 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 528 27/09/2022 13031 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016028 01/09/2022 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 155 08/09/2022 58603 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070650 01/09/2022 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 446 22/09/2022 28098 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070651 01/09/2022 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 447 22/09/2022 34936 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070652 01/09/2022 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 448 22/09/2022 12354 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070653 01/09/2022 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 449 22/09/2022 11246 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070654 01/09/2022 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 450 22/09/2022 31990 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070584 01/09/2022 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 19/09/2022 89822 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070549 01/09/2022 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 15/09/2022 13867 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070546 01/09/2022 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 13/09/2022 29487 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070547 01/09/2022 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 15/09/2022 396566 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070548 01/09/2022 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 15/09/2022 24365 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070550 01/09/2022 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 15/09/2022 9165 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070551 01/09/2022 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 15/09/2022 500 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070555 01/09/2022 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 15/09/2022 16382 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070552 01/09/2022 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 15/09/2022 54065 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070553 01/09/2022 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 15/09/2022 25278 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070554 01/09/2022 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 15/09/2022 47150 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070556 01/09/2022 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 15/09/2022 20531 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070557 01/09/2022 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 15/09/2022 5597 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070558 01/09/2022 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 15/09/2022 7079 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070559 01/09/2022 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 15/09/2022 14220 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070560 01/09/2022 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 15/09/2022 5215 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070733 01/09/2022 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 529 27/09/2022 42906 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070734 01/09/2022 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 530 27/09/2022 26361 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070735 01/09/2022 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 531 27/09/2022 13930 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016026 01/09/2022 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 153 08/09/2022 20875 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070615 01/09/2022 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 411 20/09/2022 16299 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,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

VN092022070616 01/09/2022 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 412 20/09/2022 18142 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016027 01/09/2022 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 154 08/09/2022 16777 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016084 01/09/2022 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 131 08/09/2022 4575 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016085 01/09/2022 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 132 08/09/2022 8310 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016086 01/09/2022 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 133 08/09/2022 39688 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016087 01/09/2022 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 134 08/09/2022 22548 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016088 01/09/2022 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 135 08/09/2022 27915 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016089 01/09/2022 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 136 08/09/2022 17411 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016090 01/09/2022 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 137 08/09/2022 8570 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016091 01/09/2022 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 138 08/09/2022 38690 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016092 01/09/2022 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 139 08/09/2022 4251 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016093 01/09/2022 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 140 08/09/2022 9617 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070617 01/09/2022 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 413 20/09/2022 55354 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070618 01/09/2022 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 414 20/09/2022 31613 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070619 01/09/2022 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 415 20/09/2022 31722 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070620 01/09/2022 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 416 20/09/2022 50800 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070621 01/09/2022 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 417 20/09/2022 13819 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070622 01/09/2022 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 418 20/09/2022 4679 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070623 01/09/2022 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 419 20/09/2022 8743 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070624 01/09/2022 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 420 20/09/2022 2984 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070625 01/09/2022 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 421 20/09/2022 9110 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070626 01/09/2022 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 422 20/09/2022 12345 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070627 01/09/2022 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 423 20/09/2022 131055 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070628 01/09/2022 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 424 20/09/2022 98230 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070629 01/09/2022 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 425 20/09/2022 12981 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070630 01/09/2022 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 426 20/09/2022 4391 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070631 01/09/2022 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 427 20/09/2022 14074 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070632 01/09/2022 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 428 20/09/2022 58636 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070636 01/09/2022 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 432 22/09/2022 3493 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070637 01/09/2022 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 433 22/09/2022 3491 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070638 01/09/2022 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 434 22/09/2022 5916 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070639 01/09/2022 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 435 22/09/2022 20180 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070640 01/09/2022 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 436 22/09/2022 6314 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070641 01/09/2022 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 437 22/09/2022 6396 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070642 01/09/2022 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 438 22/09/2022 6931 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070643 01/09/2022 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 439 22/09/2022 6291 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070644 01/09/2022 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 440 22/09/2022 6608 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070645 01/09/2022 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 441 22/09/2022 13230 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070646 01/09/2022 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 442 22/09/2022 19320 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070649 01/09/2022 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 445 22/09/2022 6837 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016094 01/09/2022 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 141 08/09/2022 17458 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016095 01/09/2022 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 142 08/09/2022 17999 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016096 01/09/2022 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 143 08/09/2022 23863 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022015915 01/09/2022 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 09/09/2022 15467 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015916 01/09/2022 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 261 09/09/2022 31350 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015917 01/09/2022 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 262 09/09/2022 19998 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015920 01/09/2022 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 09/09/2022 13727 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015921 01/09/2022 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 09/09/2022 12439 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015922 01/09/2022 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 09/09/2022 9400 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015923 01/09/2022 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 09/09/2022 49774 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015925 01/09/2022 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 09/09/2022 34205 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015926 01/09/2022 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 271 09/09/2022 17306 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015927 01/09/2022 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 272 09/09/2022 20566 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015928 01/09/2022 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 273 09/09/2022 11261 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015929 01/09/2022 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 274 09/09/2022 14901 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015930 01/09/2022 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 275 09/09/2022 17552 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015931 01/09/2022 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 09/09/2022 111100 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015932 01/09/2022 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 09/09/2022 12676 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015933 01/09/2022 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 09/09/2022 14886 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015934 01/09/2022 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 279 09/09/2022 8651 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015935 01/09/2022 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 280 09/09/2022 7600 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015936 01/09/2022 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 281 09/09/2022 32166 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016159 01/09/2022 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 09/09/2022 132000 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016158 01/09/2022 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 09/09/2022 11866 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016157 01/09/2022 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 09/09/2022 58437 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016155 01/09/2022 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 09/09/2022 13570 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016154 01/09/2022 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 09/09/2022 11473 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016153 01/09/2022 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 09/09/2022 27350 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016152 01/09/2022 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 09/09/2022 9216 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,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

VN092022016151 01/09/2022 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 09/09/2022 5318 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022016150 01/09/2022 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 09/09/2022 22050 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016149 01/09/2022 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 09/09/2022 8964 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016148 01/09/2022 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 08/09/2022 8427 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016146 01/09/2022 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 08/09/2022 298274 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016145 01/09/2022 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 08/09/2022 14316 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016144 01/09/2022 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 08/09/2022 32190 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016143 01/09/2022 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 08/09/2022 167941 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016142 01/09/2022 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 08/09/2022 72994 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016141 01/09/2022 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 08/09/2022 20981 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016140 01/09/2022 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 08/09/2022 56398 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016139 01/09/2022 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 08/09/2022 56477 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016135 01/09/2022 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 08/09/2022 26605 06545 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016138 01/09/2022 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 08/09/2022 7474 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016137 01/09/2022 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 08/09/2022 15540 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022016127 01/09/2022 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 08/09/2022 24052 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016126 01/09/2022 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 08/09/2022 141338 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016125 01/09/2022 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 181 08/09/2022 13011 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070561 01/09/2022 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 15/09/2022 24600 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070562 01/09/2022 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 15/09/2022 7418 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070563 01/09/2022 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 15/09/2022 2293 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070564 01/09/2022 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 15/09/2022 5251 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070565 01/09/2022 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 15/09/2022 18298 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070566 01/09/2022 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 15/09/2022 16899 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070567 01/09/2022 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 15/09/2022 11254 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070568 01/09/2022 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 15/09/2022 10817 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070569 01/09/2022 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 15/09/2022 10425 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070570 01/09/2022 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 15/09/2022 30292 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070571 01/09/2022 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 15/09/2022 9938 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070572 01/09/2022 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 15/09/2022 32320 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070573 01/09/2022 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 15/09/2022 66779 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070574 01/09/2022 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 15/09/2022 31140 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070575 01/09/2022 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 15/09/2022 27275 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022070576 01/09/2022 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 15/09/2022 171367 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070577 01/09/2022 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 373 15/09/2022 178031 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070579 01/09/2022 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 15/09/2022 13635 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070580 01/09/2022 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 15/09/2022 9400 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070583 01/09/2022 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 19/09/2022 21149 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015979 01/09/2022 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 35 08/09/2022 6311 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015980 01/09/2022 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 36 08/09/2022 11623 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015981 01/09/2022 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 37 08/09/2022 10250 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015982 01/09/2022 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 38 08/09/2022 8098 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015983 01/09/2022 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 39 08/09/2022 105663 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015984 01/09/2022 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 08/09/2022 27300 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015985 01/09/2022 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 08/09/2022 36004 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015986 01/09/2022 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 08/09/2022 2040 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015987 01/09/2022 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 08/09/2022 8280 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015988 01/09/2022 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 08/09/2022 11497 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015989 01/09/2022 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 08/09/2022 13500 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015990 01/09/2022 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 08/09/2022 11280 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015991 01/09/2022 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 08/09/2022 4292 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015992 01/09/2022 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 08/09/2022 12987 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015993 01/09/2022 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 08/09/2022 2147 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022015994 01/09/2022 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 08/09/2022 13150 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022015995 01/09/2022 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 08/09/2022 14000 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022015996 01/09/2022 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 08/09/2022 22401 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015997 01/09/2022 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 08/09/2022 69810 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022015998 01/09/2022 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 08/09/2022 9677 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015999 01/09/2022 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 08/09/2022 8518 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016000 01/09/2022 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 08/09/2022 43229 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016001 01/09/2022 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 08/09/2022 9494 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016002 01/09/2022 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 58 08/09/2022 43158 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016003 01/09/2022 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 59 08/09/2022 34885 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016004 01/09/2022 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 60 08/09/2022 13576 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016005 01/09/2022 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 61 08/09/2022 19985 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016006 01/09/2022 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 08/09/2022 21220 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016007 01/09/2022 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 08/09/2022 11500 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016008 01/09/2022 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 08/09/2022 29874 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016009 01/09/2022 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 08/09/2022 12464 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,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

VN092022016010 01/09/2022 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 08/09/2022 1312 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016011 01/09/2022 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 08/09/2022 4698 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016012 01/09/2022 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 08/09/2022 73368 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016168 01/09/2022 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 09/09/2022 31633 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016165 01/09/2022 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 09/09/2022 8151 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016166 01/09/2022 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 09/09/2022 29009 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016167 01/09/2022 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 09/09/2022 187856 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016169 01/09/2022 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 09/09/2022 34896 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016170 01/09/2022 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 09/09/2022 19096 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016171 01/09/2022 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 09/09/2022 19144 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016172 01/09/2022 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 09/09/2022 45242 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016173 01/09/2022 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 09/09/2022 70657 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016174 01/09/2022 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 230 09/09/2022 10000 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016178 01/09/2022 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 234 09/09/2022 40359 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016175 01/09/2022 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 231 09/09/2022 79589 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016176 01/09/2022 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 09/09/2022 117237 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016177 01/09/2022 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 09/09/2022 6947 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016179 01/09/2022 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 235 09/09/2022 45352 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016180 01/09/2022 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 236 09/09/2022 4703 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016181 01/09/2022 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 237 09/09/2022 17861 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016182 01/09/2022 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 238 09/09/2022 10920 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016183 01/09/2022 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 09/09/2022 7716 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016184 01/09/2022 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 09/09/2022 7149 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016185 01/09/2022 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 09/09/2022 201225 06473 PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016186 01/09/2022 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 09/09/2022 22924 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016187 01/09/2022 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 09/09/2022 22151 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016188 01/09/2022 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 09/09/2022 9441 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016189 01/09/2022 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 09/09/2022 13093 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016190 01/09/2022 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 09/09/2022 5496 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016194 01/09/2022 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 09/09/2022 28592 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016195 01/09/2022 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 09/09/2022 28133 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016196 01/09/2022 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 09/09/2022 25575 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016197 01/09/2022 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 09/09/2022 26524 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070665 01/09/2022 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 461 22/09/2022 4500 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070669 01/09/2022 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 465 22/09/2022 53792 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070670 01/09/2022 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 466 22/09/2022 2968 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070673 01/09/2022 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 469 22/09/2022 268739 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070674 01/09/2022 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 470 23/09/2022 13826 06747 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,ZIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070675 01/09/2022 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 471 23/09/2022 21435 06747 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,ZIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070676 01/09/2022 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 472 23/09/2022 19647 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070677 01/09/2022 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 473 23/09/2022 188756 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070678 01/09/2022 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 474 23/09/2022 6519 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070679 01/09/2022 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 475 23/09/2022 11120 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070680 01/09/2022 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 476 23/09/2022 31270 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070681 01/09/2022 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 477 23/09/2022 12185 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070682 01/09/2022 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 478 23/09/2022 10640 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070683 01/09/2022 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 479 23/09/2022 14600 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070684 01/09/2022 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 480 23/09/2022 15150 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070685 01/09/2022 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 481 23/09/2022 126265 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070686 01/09/2022 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 482 23/09/2022 91374 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070687 01/09/2022 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 483 23/09/2022 66561 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070507 01/09/2022 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 302 12/09/2022 24565 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070508 01/09/2022 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 303 12/09/2022 24053 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070509 01/09/2022 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 304 12/09/2022 12500 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070510 01/09/2022 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 305 12/09/2022 6402 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070511 01/09/2022 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 306 12/09/2022 9500 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070512 01/09/2022 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 307 12/09/2022 9552 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070514 01/09/2022 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 309 12/09/2022 42785 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070513 01/09/2022 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 308 12/09/2022 10000 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070515 01/09/2022 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 310 12/09/2022 24816 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070516 01/09/2022 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 311 12/09/2022 10216 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070517 01/09/2022 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 312 12/09/2022 6142 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070518 01/09/2022 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 313 12/09/2022 22259 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070519 01/09/2022 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 314 12/09/2022 5799 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070520 01/09/2022 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 315 12/09/2022 14534 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070521 01/09/2022 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 316 12/09/2022 33346 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070522 01/09/2022 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 317 12/09/2022 6987 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070526 01/09/2022 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 321 12/09/2022 37076 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070523 01/09/2022 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 318 12/09/2022 37875 06226 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAKBADLA, FAZILKA,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

VN092022070524 01/09/2022 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 319 12/09/2022 45305 06226 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAKBADLA, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070525 01/09/2022 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 320 12/09/2022 31132 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070527 01/09/2022 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 322 12/09/2022 98681 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070530 01/09/2022 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 325 12/09/2022 182626 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070531 01/09/2022 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 13/09/2022 245344 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070532 01/09/2022 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 13/09/2022 15810 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070533 01/09/2022 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 13/09/2022 11875 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070534 01/09/2022 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 13/09/2022 7300 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070536 01/09/2022 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 13/09/2022 12354 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070540 01/09/2022 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 335 13/09/2022 6716 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070541 01/09/2022 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 13/09/2022 7943 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070542 01/09/2022 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 13/09/2022 11048 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070543 01/09/2022 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 13/09/2022 33074 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070544 01/09/2022 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 13/09/2022 10054 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070545 01/09/2022 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 13/09/2022 24466 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022015937 01/09/2022 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 282 09/09/2022 31089 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015938 01/09/2022 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 283 09/09/2022 11427 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015939 01/09/2022 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 284 09/09/2022 22430 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015940 01/09/2022 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 285 09/09/2022 15642 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015941 01/09/2022 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 286 09/09/2022 31578 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015942 01/09/2022 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 287 09/09/2022 8060 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015943 01/09/2022 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 288 09/09/2022 18877 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016164 01/09/2022 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 09/09/2022 27359 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016163 01/09/2022 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 09/09/2022 214498 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016161 01/09/2022 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 09/09/2022 45215 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016162 01/09/2022 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 09/09/2022 30687 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016160 01/09/2022 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 09/09/2022 13815 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022015978 01/09/2022 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 34 08/09/2022 7243 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022070585 01/09/2022 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 19/09/2022 89094 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070587 01/09/2022 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 19/09/2022 3545 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022070588 01/09/2022 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 19/09/2022 16389 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070589 01/09/2022 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 19/09/2022 6027 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070590 01/09/2022 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 19/09/2022 221529 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070591 01/09/2022 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 19/09/2022 51151 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070592 01/09/2022 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 388 19/09/2022 115900 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070593 01/09/2022 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 389 19/09/2022 41237 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070688 01/09/2022 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 484 23/09/2022 11010 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070689 01/09/2022 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 485 23/09/2022 7688 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070690 01/09/2022 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 486 23/09/2022 10000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070694 01/09/2022 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 490 23/09/2022 490480 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070695 01/09/2022 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 491 23/09/2022 12242 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070696 01/09/2022 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 492 23/09/2022 18658 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070697 01/09/2022 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 493 23/09/2022 4452 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070698 01/09/2022 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 494 23/09/2022 141219 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070702 01/09/2022 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 498 23/09/2022 11800 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070703 01/09/2022 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 499 23/09/2022 8172 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070704 01/09/2022 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 500 23/09/2022 13194 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070497 01/09/2022 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 292 12/09/2022 26457 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070494 01/09/2022 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 289 12/09/2022 10791 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070495 01/09/2022 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 290 12/09/2022 16986 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070496 01/09/2022 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 291 12/09/2022 33049 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070498 01/09/2022 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 293 12/09/2022 49974 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070499 01/09/2022 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 294 12/09/2022 32419 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070500 01/09/2022 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 295 12/09/2022 15220 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070501 01/09/2022 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 296 12/09/2022 24425 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070502 01/09/2022 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 297 12/09/2022 94046 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070503 01/09/2022 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 298 12/09/2022 49670 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070504 01/09/2022 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 299 12/09/2022 12276 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070505 01/09/2022 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 300 12/09/2022 8200 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070506 01/09/2022 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 301 12/09/2022 12335 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070594 01/09/2022 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 390 19/09/2022 40122 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070595 01/09/2022 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 391 19/09/2022 10320 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070596 01/09/2022 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 392 19/09/2022 4238 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070597 01/09/2022 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 393 19/09/2022 8284 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070598 01/09/2022 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

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                          11 HEALTH AND FAMILY WELFARE NT V 394    19/09/2022          15605 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070599 01/09/2022 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 395    19/09/2022         103657 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070603 01/09/2022 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 399    19/09/2022          24475 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070600 01/09/2022 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 396    19/09/2022           7178 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070601 01/09/2022 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 397    19/09/2022          27010 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,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
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VN092022070602 01/09/2022 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 398    19/09/2022          12825 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070604 01/09/2022 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 400    19/09/2022          99169 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070605 01/09/2022 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 401    19/09/2022          32000 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070606 01/09/2022 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 402    19/09/2022          21125 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022070607 01/09/2022 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 403    19/09/2022           3570 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                    7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
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VN092022070608 01/09/2022 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 404 19/09/2022 19911 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070609 01/09/2022 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 405 19/09/2022 81760 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070610 01/09/2022 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 406 19/09/2022 76443 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070611 01/09/2022 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 407 20/09/2022 116958 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070612 01/09/2022 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 408 20/09/2022 80406 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070613 01/09/2022 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 409 20/09/2022 3855 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070614 01/09/2022 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 410 20/09/2022 12530 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070668 01/09/2022 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 464 22/09/2022 18000 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022039729 01/09/2022 N DC07 C Medical Vouchers 0600 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 35 08/09/2022 15879 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022064767 01/09/2022 N DC07 C Medical Vouchers 0600 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 22/09/2022 14107 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064769 01/09/2022 N DC07 C Medical Vouchers 0600 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 22/09/2022 220985 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064768 01/09/2022 N DC07 C Medical Vouchers 0600 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 22/09/2022 13380 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022069223 01/09/2022 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 15/09/2022 15342 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069220 01/09/2022 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 43 13/09/2022 16500 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069219 01/09/2022 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 42 13/09/2022 11550 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069218 01/09/2022 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 41 13/09/2022 14539 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069226 01/09/2022 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 27/09/2022 9500 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069217 01/09/2022 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 40 13/09/2022 5200 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070906 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 10050 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070907 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 134281 07173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070908 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 94993 07173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070911 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 4295 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070914 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 13067 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070915 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 65000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070916 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 24109 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070917 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 21836 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070918 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 23070 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070919 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 148379 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070920 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 46355 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070921 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 22752 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070922 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 30608 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070923 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 12782 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070925 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 54824 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070926 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 6546 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070927 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 13490 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070928 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 28157 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070964 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 14317 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070965 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 19830 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070966 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 23137 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070967 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 5162 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070968 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 13300 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070969 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 13771 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070970 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 60875 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070971 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 121052 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070972 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 19910 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070973 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 24724 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070974 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 191400 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070975 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 23/09/2022 12788 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070976 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 83594 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070977 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 13600 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070978 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 292244 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070979 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 9328 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070980 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 81204 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070981 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 66179 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070982 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 86900 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070983 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 13585 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070984 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 8560 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070985 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 27/09/2022 32314 07584 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH CHURIAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070986 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 27/09/2022 254016 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN092022070987 01/09/2022 N DC07 C Medical Vouchers                        0700  2235 SOCIAL SECURITY AND WELFARE                                                
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11 HEALTH AND FAMILY WELFARE NT V 170 08/09/2022 11635 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016374 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6804 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016318 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31228 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016319 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30101 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016320 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 29247 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016321 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 275945 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016322 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 39150 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016323 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7625 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016324 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 48672 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016325 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8050 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016326 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 55364 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022016327 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13907 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016328 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 08/09/2022 15209 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016329 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23425 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016330 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26800 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016331 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19200 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016332 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11881 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016333 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 48535 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016334 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 43736 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016335 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13445 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016336 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26575 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016337 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22476 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016338 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19689 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016339 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 48000 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016340 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 138354 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016341 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 53941 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016342 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 68376 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016343 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 42821 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016344 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14462 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016307 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 202104 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016308 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61791 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016388 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25628 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016389 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10050 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016390 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8000 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016391 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11972 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016392 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11972 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016375 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10050 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016376 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31800 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016377 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016378 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 170690 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016379 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31100 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016380 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20004 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016381 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12404 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016382 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18325 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016383 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20900 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016384 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19975 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016385 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17000 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016386 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17030 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016387 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016345 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 49763 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016346 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 52325 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016347 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 49486 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016348 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3152 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016349 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15850 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016350 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8610 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016351 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 98682 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016352 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022016353 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 34605 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022016428 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13623 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016429 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27101 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016430 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 109328 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070994 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 27/09/2022 5000 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016413 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9065 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016414 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6444 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016415 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14930 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP 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

VN092022016416 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9500 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016417 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12794 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016418 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7108 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016419 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30085 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016420 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14129 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016421 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11433 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016422 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27135 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016423 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17760 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016424 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15546 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016425 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36102 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016426 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016427 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20467 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016482 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13195 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016483 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6925 07415 DIVISIONAL FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016484 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 101060 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016497 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 66494 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022016304 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016305 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016306 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1500 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016445 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7500 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016446 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8146 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016447 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6322 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016448 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8645 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016449 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016450 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10500 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016451 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 29064 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016452 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11522 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016453 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22798 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016454 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20044 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016455 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13258 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016431 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 42659 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016432 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13463 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016433 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23350 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016434 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19600 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016435 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 32134 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016436 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016437 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 95143 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016438 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016439 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11000 07165 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016440 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 08/09/2022 17211 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016441 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11795 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016442 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8694 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016443 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20931 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016444 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 32747 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016354 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 28626 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022016355 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 371883 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016356 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8108 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016357 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 41570 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016358 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36276 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016359 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 109151 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022016360 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 117446 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022016361 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 142306 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016362 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 29272 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016363 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7328 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016364 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5411 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016365 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 37954 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016366 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 132444 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016367 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 90361 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022016368 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 232718 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022016369 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 78368 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022016370 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 66079 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022070812 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 25928 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070813 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 94554 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070814 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 10500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070815 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 13440 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070816 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 7600 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070817 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 17232 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070830 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 69355 07145 PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070831 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 161670 07175 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022070832 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 68660 07173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070833 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 68112 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070929 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 46652 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070930 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 30397 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070931 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 17400 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070932 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 11000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070933 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 12100 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070934 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 11500 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070935 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 12594 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016456 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 50000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016457 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14474 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016458 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4427 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016459 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25474 07591 DEPUTY SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022016460 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18000 07591 DEPUTY SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022016461 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 28785 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016462 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 2838 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016463 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 118768 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016466 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25262 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016467 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 66414 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016475 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13157 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016476 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17104 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016478 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12130 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016479 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 55280 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022016480 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 127818 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022016481 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12493 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016309 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25588 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016310 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35467 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016311 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 218245 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016312 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15966 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016313 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016314 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12400 07436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016315 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13771 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016316 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20313 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016317 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 69674 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016498 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5721 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022016499 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12000 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022016393 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 73047 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016394 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10290 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016395 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16768 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016396 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7900 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016400 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7304 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016397 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 52468 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016398 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3442 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016399 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 109978 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016401 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14008 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016402 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61182 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016403 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10255 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016404 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13760 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016405 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30334 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022016406 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6000 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016407 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8378 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016408 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 66854 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016409 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31982 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016410 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23669 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016411 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12890 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016412 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25600 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070867 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 11396 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070868 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 11273 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070870 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 59799 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070871 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 19256 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070872 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 690666 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070873 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 13755 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070874 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 20/09/2022 118884 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070887 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 26641 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070888 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 34280 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070889 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 15433 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070890 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 89840 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070892 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 14431 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070893 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 27124 07194 CIVIL SURGEON,CIVIL SURGEON,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

VN092022070894 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 18128 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070895 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 42326 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070896 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 3159 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070897 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 31777 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070898 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 5730 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070899 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 29900 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070900 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 37401 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070904 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 12521 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070905 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 19647 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070740 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 29460 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022070741 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 84755 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022070742 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 382474 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070746 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 103645 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070747 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 98105 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070748 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 43653 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070749 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 61423 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070750 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 82350 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070751 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 107611 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070752 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 35601 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022070754 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 94257 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022070756 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 21494 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070760 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 88563 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070761 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 45004 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070762 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 10270 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070763 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 13000 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070764 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 77601 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070765 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 26031 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070766 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 20300 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070767 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 11589 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070768 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 19847 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070769 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 17843 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070775 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 23153 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070776 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 11341 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070777 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 3056 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070778 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 2871 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070794 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 73237 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070795 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 106302 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070798 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 20421 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070799 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 15/09/2022 46422 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070800 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 106337 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070801 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 104070 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070802 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 81427 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070803 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 15440 07582 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAMIAL
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070804 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 10050 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070805 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 17108 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070806 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 5683 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070807 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 5000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070808 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 9919 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070809 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 2000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070810 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 13678 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022070811 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 12316 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016272 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10050 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016273 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13500 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016274 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21317 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016275 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24874 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016276 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 50900 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016277 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14531 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070936 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 15714 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070937 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 14749 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070938 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 36827 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070939 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 19827 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070940 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 46540 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070941 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 85000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070942 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 22750 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070943 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 4744 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070944 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 15229 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070946 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 20816 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022070947 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 73798 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070948 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 15432 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,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

VN092022070949 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 25721 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070950 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 91883 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070951 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 21850 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070952 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 13391 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070953 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 37969 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070955 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 7456 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070954 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 10050 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070956 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 122658 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070957 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 75068 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070958 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 55205 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070959 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 83539 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070960 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 4962 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070961 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 14858 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070962 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 105870 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070963 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 23/09/2022 16677 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070834 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 35096 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070835 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 6845 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070836 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 12023 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070837 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 238535 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022070843 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 53393 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070844 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 164816 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070846 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 17670 07497 PRINCIPAL,I.T.I., KAHNUWAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070847 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 19000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070848 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 23750 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070849 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 17451 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070850 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 20992 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070851 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 35470 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070852 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 25661 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070853 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 31920 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070854 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 34405 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070855 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 16399 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070856 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 4814 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070857 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 7190 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070858 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 500 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070824 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 24800 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070825 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 44000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070826 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 28790 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070827 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 14230 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022070828 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 69773 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070829 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 99386 07175 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070859 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 5000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070860 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 8775 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070862 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 7796 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070863 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 7188 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070865 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 9690 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070866 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 11000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016278 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22552 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016279 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24343 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016280 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35817 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022016281 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27950 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016282 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 42234 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016283 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21750 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016284 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5078 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022016285 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 37222 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016286 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22000 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016287 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 246046 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016288 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27643 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016289 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 430417 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016290 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16708 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016291 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 349745 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016292 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18800 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016293 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 40000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016294 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 48000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016295 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36150 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016296 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12816 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016297 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 33564 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016298 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7400 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016299 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5749 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016300 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27211 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,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

VN092022016301 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13396 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016302 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016303 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17094 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016260 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12555 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016261 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016262 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 67747 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016263 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15363 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016264 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10240 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016265 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 55442 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016266 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12417 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016267 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12250 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016268 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2160 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016269 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016270 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20414 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016271 01/09/2022 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18218 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022074269 01/09/2022 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 95 27/09/2022 89004 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074268 01/09/2022 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 94 27/09/2022 51178 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074245 01/09/2022 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 71 13/09/2022 18800 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074244 01/09/2022 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 70 13/09/2022 22818 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074243 01/09/2022 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 69 13/09/2022 10491 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039776 01/09/2022 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 43 08/09/2022 25556 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064801 01/09/2022 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 19/09/2022 19610 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064781 01/09/2022 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 51 15/09/2022 12380 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064782 01/09/2022 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 52 15/09/2022 10780 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064783 01/09/2022 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 53 15/09/2022 19455 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064784 01/09/2022 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 15/09/2022 12520 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064785 01/09/2022 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 15/09/2022 18546 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064786 01/09/2022 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 15/09/2022 17133 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064787 01/09/2022 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 15/09/2022 16765 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064788 01/09/2022 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 15/09/2022 13500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064789 01/09/2022 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 15/09/2022 30611 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064790 01/09/2022 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 15/09/2022 17750 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064791 01/09/2022 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 15/09/2022 23942 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064798 01/09/2022 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 15/09/2022 22937 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064797 01/09/2022 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 15/09/2022 10439 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064796 01/09/2022 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 15/09/2022 10000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064795 01/09/2022 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 15/09/2022 9247 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064794 01/09/2022 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 15/09/2022 15005 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064792 01/09/2022 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 15/09/2022 47079 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064793 01/09/2022 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 15/09/2022 635627 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022069228 01/09/2022 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 17 19/09/2022 179982 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071129 01/09/2022 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 426 22/09/2022 12282 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071130 01/09/2022 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 427 22/09/2022 26694 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071131 01/09/2022 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 428 22/09/2022 39506 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071132 01/09/2022 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 429 22/09/2022 9468 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071133 01/09/2022 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 430 22/09/2022 11950 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071134 01/09/2022 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 431 22/09/2022 21009 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071135 01/09/2022 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 432 22/09/2022 13629 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071136 01/09/2022 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 433 22/09/2022 12835 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071137 01/09/2022 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 434 22/09/2022 6154 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071138 01/09/2022 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 435 22/09/2022 88574 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071139 01/09/2022 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 436 22/09/2022 33674 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071140 01/09/2022 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 437 22/09/2022 95489 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071141 01/09/2022 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 438 22/09/2022 9186 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071142 01/09/2022 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 439 22/09/2022 9047 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071143 01/09/2022 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 440 22/09/2022 11354 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071144 01/09/2022 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 441 22/09/2022 7094 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071145 01/09/2022 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 442 22/09/2022 18268 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071146 01/09/2022 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 443 22/09/2022 10228 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071147 01/09/2022 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 444 22/09/2022 144332 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022071148 01/09/2022 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 445 22/09/2022 23683 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071149 01/09/2022 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 446 22/09/2022 17838 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071150 01/09/2022 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 447 22/09/2022 23175 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071151 01/09/2022 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 448 22/09/2022 30670 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071152 01/09/2022 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 449 22/09/2022 12913 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071153 01/09/2022 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 450 22/09/2022 30147 08418 SENIOR MEDICAL OFFICER,ESI HOSPITAL, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071104 01/09/2022 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 401 19/09/2022 5921 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071105 01/09/2022 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 402 19/09/2022 37424 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071106 01/09/2022 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 403 19/09/2022 27442 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,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

VN092022071107 01/09/2022 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 404 19/09/2022 12683 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071108 01/09/2022 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 405 19/09/2022 86900 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071110 01/09/2022 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 407 19/09/2022 11125 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071111 01/09/2022 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 408 19/09/2022 11847 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071190 01/09/2022 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 472 22/09/2022 5250 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071191 01/09/2022 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 473 22/09/2022 26681 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071192 01/09/2022 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 474 22/09/2022 123242 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071193 01/09/2022 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 475 22/09/2022 15700 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071005 01/09/2022 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 297 12/09/2022 86250 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071006 01/09/2022 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 298 12/09/2022 16515 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071007 01/09/2022 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 299 12/09/2022 26089 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071008 01/09/2022 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 300 12/09/2022 13300 08874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071009 01/09/2022 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 301 12/09/2022 4520 08828 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071010 01/09/2022 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 302 12/09/2022 22669 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071011 01/09/2022 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 303 12/09/2022 98569 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071012 01/09/2022 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 304 12/09/2022 189269 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071013 01/09/2022 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 305 12/09/2022 90261 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071014 01/09/2022 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 306 12/09/2022 93196 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071015 01/09/2022 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 307 12/09/2022 81065 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071016 01/09/2022 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 308 12/09/2022 71718 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071017 01/09/2022 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 309 12/09/2022 21693 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071018 01/09/2022 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 310 12/09/2022 22170 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071019 01/09/2022 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 311 12/09/2022 4088 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071020 01/09/2022 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 312 12/09/2022 2443 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071021 01/09/2022 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 313 12/09/2022 17765 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071026 01/09/2022 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 12/09/2022 148005 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071027 01/09/2022 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 12/09/2022 36850 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071028 01/09/2022 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 12/09/2022 10325 08829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TAWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071029 01/09/2022 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 12/09/2022 23195 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071032 01/09/2022 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 12/09/2022 18545 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071030 01/09/2022 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 12/09/2022 12455 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071031 01/09/2022 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 12/09/2022 12220 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071033 01/09/2022 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 12/09/2022 12823 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016567 01/09/2022 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 08/09/2022 407670 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016568 01/09/2022 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 08/09/2022 12500 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016569 01/09/2022 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 08/09/2022 7912 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016570 01/09/2022 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 08/09/2022 25404 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016571 01/09/2022 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 08/09/2022 140072 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016572 01/09/2022 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 08/09/2022 52732 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071034 01/09/2022 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 12/09/2022 9556 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071035 01/09/2022 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 12/09/2022 15700 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071036 01/09/2022 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 12/09/2022 16200 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071041 01/09/2022 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 13/09/2022 30369 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071042 01/09/2022 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 13/09/2022 180820 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071043 01/09/2022 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 13/09/2022 84363 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071045 01/09/2022 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 15/09/2022 95697 08822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKERIAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071049 01/09/2022 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 15/09/2022 25700 08637 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071051 01/09/2022 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 15/09/2022 20554 08874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071052 01/09/2022 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 15/09/2022 13896 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071053 01/09/2022 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 15/09/2022 13125 08828 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071054 01/09/2022 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 15/09/2022 59572 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071055 01/09/2022 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 347 15/09/2022 22662 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071056 01/09/2022 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 15/09/2022 7500 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071057 01/09/2022 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 15/09/2022 9724 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071058 01/09/2022 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 15/09/2022 30521 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071112 01/09/2022 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 409 19/09/2022 11400 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071114 01/09/2022 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 411 20/09/2022 25156 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071115 01/09/2022 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 412 20/09/2022 339008 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071116 01/09/2022 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 413 20/09/2022 39666 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071117 01/09/2022 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 414 20/09/2022 214001 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071118 01/09/2022 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 415 20/09/2022 119894 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071119 01/09/2022 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 416 20/09/2022 82384 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071120 01/09/2022 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 417 20/09/2022 32313 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071121 01/09/2022 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 418 20/09/2022 187750 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071122 01/09/2022 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 419 20/09/2022 10185 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071123 01/09/2022 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 420 20/09/2022 13255 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071124 01/09/2022 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 421 20/09/2022 27106 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071128 01/09/2022 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 425 22/09/2022 5374 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071102 01/09/2022 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 399 19/09/2022 20671 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,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

VN092022071103 01/09/2022 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 400 19/09/2022 26315 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071096 01/09/2022 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 393 19/09/2022 21655 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071100 01/09/2022 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 397 19/09/2022 48465 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071099 01/09/2022 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 396 19/09/2022 326623 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071101 01/09/2022 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 398 19/09/2022 18251 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071155 01/09/2022 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 452 22/09/2022 15239 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071157 01/09/2022 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 454 22/09/2022 10944 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071156 01/09/2022 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 453 22/09/2022 12493 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071158 01/09/2022 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 455 22/09/2022 42800 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071159 01/09/2022 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 456 22/09/2022 11789 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071160 01/09/2022 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 457 22/09/2022 14857 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071161 01/09/2022 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 458 22/09/2022 8887 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071162 01/09/2022 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 459 22/09/2022 47075 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071163 01/09/2022 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 460 22/09/2022 18988 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071179 01/09/2022 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 461 22/09/2022 26335 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071180 01/09/2022 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 462 22/09/2022 15154 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071181 01/09/2022 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 463 22/09/2022 28061 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071182 01/09/2022 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 464 22/09/2022 12000 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071183 01/09/2022 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 465 22/09/2022 1214 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071185 01/09/2022 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 467 22/09/2022 47387 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071064 01/09/2022 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 361 19/09/2022 21244 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071065 01/09/2022 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 19/09/2022 81150 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071066 01/09/2022 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 363 19/09/2022 12957 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071067 01/09/2022 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 364 19/09/2022 165354 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071068 01/09/2022 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 365 19/09/2022 18713 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071069 01/09/2022 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 366 19/09/2022 24302 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071070 01/09/2022 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 367 19/09/2022 12518 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071071 01/09/2022 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 368 19/09/2022 12508 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071072 01/09/2022 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 369 19/09/2022 66457 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071073 01/09/2022 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 370 19/09/2022 98615 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071074 01/09/2022 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 371 19/09/2022 183228 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071075 01/09/2022 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 372 19/09/2022 78180 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071076 01/09/2022 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 373 19/09/2022 18000 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022071077 01/09/2022 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 374 19/09/2022 23739 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071078 01/09/2022 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 375 19/09/2022 47079 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071079 01/09/2022 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 376 19/09/2022 16200 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071080 01/09/2022 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 377 19/09/2022 21592 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071081 01/09/2022 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 378 19/09/2022 25620 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071082 01/09/2022 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 379 19/09/2022 43078 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071083 01/09/2022 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 380 19/09/2022 5402 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071084 01/09/2022 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 381 19/09/2022 17285 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071085 01/09/2022 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 382 19/09/2022 31900 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071086 01/09/2022 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 383 19/09/2022 7424 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071087 01/09/2022 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 384 19/09/2022 13813 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071088 01/09/2022 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 385 19/09/2022 8716 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016566 01/09/2022 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 08/09/2022 14374 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016556 01/09/2022 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 08/09/2022 61513 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016557 01/09/2022 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 08/09/2022 9315 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016558 01/09/2022 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 08/09/2022 80792 08858 HEADMASTER,GOVERNMENT HISH SCHOOL, JAIN CHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016559 01/09/2022 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 08/09/2022 16000 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016560 01/09/2022 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 08/09/2022 60945 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016561 01/09/2022 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 08/09/2022 9712 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016563 01/09/2022 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 08/09/2022 12303 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016564 01/09/2022 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 08/09/2022 12762 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016565 01/09/2022 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 08/09/2022 17600 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070997 01/09/2022 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 289 12/09/2022 11582 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070998 01/09/2022 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 290 12/09/2022 12952 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071000 01/09/2022 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 292 12/09/2022 196494 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071001 01/09/2022 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 293 12/09/2022 148414 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071002 01/09/2022 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

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                                11 HEALTH AND FAMILY WELFARE NT V 294    12/09/2022          102667 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022071003 01/09/2022 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 295    12/09/2022           6541 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                                                2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022071004 01/09/2022 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 296    12/09/2022           9394 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                                                                                                2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN092022071189 01/09/2022 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 471    22/09/2022          114590 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
                                                                                                6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,


VN092022016541 01/09/2022 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 39     08/09/2022           74973 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022016542 01/09/2022 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 40     08/09/2022           12890 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022016543 01/09/2022 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 41     08/09/2022           34248 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022016544 01/09/2022 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 42     08/09/2022           46495 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022016545 01/09/2022 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 43     08/09/2022           18509 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
                                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022071176 01/09/2022 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 539    29/09/2022           31235 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,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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VN092022071177 01/09/2022 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 540 29/09/2022 15400 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071222 01/09/2022 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 504 23/09/2022 18041 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071219 01/09/2022 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 501 23/09/2022 26703 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071220 01/09/2022 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 502 23/09/2022 13978 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071221 01/09/2022 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 503 23/09/2022 43486 08287 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER (HQ),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071223 01/09/2022 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 505 23/09/2022 45493 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071224 01/09/2022 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 506 23/09/2022 9724 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071225 01/09/2022 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 507 23/09/2022 233411 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071226 01/09/2022 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 508 23/09/2022 21440 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071228 01/09/2022 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 510 27/09/2022 5000 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071229 01/09/2022 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 511 27/09/2022 15700 08287 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER (HQ),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071230 01/09/2022 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 512 27/09/2022 110230 08590 CHIEF EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUR-I,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071231 01/09/2022 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 513 27/09/2022 111552 08829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TAWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071236 01/09/2022 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 518 27/09/2022 132025 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071237 01/09/2022 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 519 27/09/2022 78809 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071238 01/09/2022 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 520 27/09/2022 237411 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071239 01/09/2022 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 521 27/09/2022 50292 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071240 01/09/2022 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 522 27/09/2022 165327 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071241 01/09/2022 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 523 27/09/2022 20454 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071166 01/09/2022 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 529 27/09/2022 9516 08393 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHERGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071168 01/09/2022 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 531 27/09/2022 8697 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071169 01/09/2022 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 532 27/09/2022 6700 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071170 01/09/2022 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 533 27/09/2022 105575 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071171 01/09/2022 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 534 27/09/2022 8030 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071172 01/09/2022 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 535 27/09/2022 15350 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071173 01/09/2022 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 536 27/09/2022 28201 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071174 01/09/2022 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 537 27/09/2022 27404 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071089 01/09/2022 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 386 19/09/2022 38526 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071090 01/09/2022 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 387 19/09/2022 20180 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071091 01/09/2022 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 388 19/09/2022 30376 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071092 01/09/2022 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 389 19/09/2022 15178 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022071093 01/09/2022 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 390 19/09/2022 18000 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022071094 01/09/2022 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 391 19/09/2022 21765 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071095 01/09/2022 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 392 19/09/2022 32774 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071097 01/09/2022 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 394 19/09/2022 35176 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071059 01/09/2022 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 15/09/2022 17496 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071060 01/09/2022 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 15/09/2022 6052 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071061 01/09/2022 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 15/09/2022 58999 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071062 01/09/2022 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 19/09/2022 34945 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071063 01/09/2022 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 19/09/2022 54077 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071194 01/09/2022 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 476 22/09/2022 16200 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071195 01/09/2022 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 477 22/09/2022 8531 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071196 01/09/2022 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 478 22/09/2022 66252 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071197 01/09/2022 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 479 22/09/2022 263367 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071198 01/09/2022 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 480 22/09/2022 10000 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071199 01/09/2022 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 481 22/09/2022 52194 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071200 01/09/2022 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 482 22/09/2022 22085 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071203 01/09/2022 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 485 23/09/2022 139513 08618 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071204 01/09/2022 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 486 23/09/2022 74500 08649 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022071205 01/09/2022 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 487 23/09/2022 65436 08649 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022071206 01/09/2022 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 488 23/09/2022 11500 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071207 01/09/2022 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 489 23/09/2022 16825 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022071213 01/09/2022 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 495 23/09/2022 63508 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071214 01/09/2022 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 496 23/09/2022 115691 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071215 01/09/2022 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 497 23/09/2022 35879 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071216 01/09/2022 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 498 23/09/2022 61325 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071217 01/09/2022 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 499 23/09/2022 16083 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071218 01/09/2022 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 500 23/09/2022 8000 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022016737 01/09/2022 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 239 09/09/2022 38738 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016738 01/09/2022 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 240 09/09/2022 26384 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016739 01/09/2022 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 09/09/2022 12460 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016740 01/09/2022 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 09/09/2022 500 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016741 01/09/2022 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 09/09/2022 25041 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016742 01/09/2022 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 09/09/2022 18814 08227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAYONDOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016743 01/09/2022 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 09/09/2022 18094 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016744 01/09/2022 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 09/09/2022 18094 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016745 01/09/2022 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 09/09/2022 26032 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016746 01/09/2022 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 09/09/2022 12692 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016595 01/09/2022 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 93 08/09/2022 21752 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

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VN092022016596 01/09/2022 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 94 08/09/2022 66066 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016597 01/09/2022 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 95 08/09/2022 148660 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016598 01/09/2022 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 96 08/09/2022 31530 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016599 01/09/2022 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 97 08/09/2022 242031 08663 EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS),GARHSHANKAR,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016600 01/09/2022 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 98 08/09/2022 12432 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016601 01/09/2022 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 99 08/09/2022 255224 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016602 01/09/2022 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 100 08/09/2022 90581 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016603 01/09/2022 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 101 08/09/2022 29248 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016604 01/09/2022 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 102 08/09/2022 9937 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022016605 01/09/2022 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 103 08/09/2022 17190 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016763 01/09/2022 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 261 09/09/2022 24603 08287 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER (HQ),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016764 01/09/2022 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 262 09/09/2022 28000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022016765 01/09/2022 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 263 09/09/2022 27256 08688 EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022016766 01/09/2022 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 264 09/09/2022 29234 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016767 01/09/2022 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 265 09/09/2022 19779 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016768 01/09/2022 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 266 09/09/2022 214696 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022016769 01/09/2022 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 267 09/09/2022 11323 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016770 01/09/2022 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 268 09/09/2022 12215 08046 EXECUTIVE ENGINEER,,RURAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016771 01/09/2022 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 269 09/09/2022 2300 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016772 01/09/2022 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 270 09/09/2022 12000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016773 01/09/2022 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 271 09/09/2022 6891 08898 EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016774 01/09/2022 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 272 09/09/2022 12712 08846 EXECUTIVE OFFICER,PANCHAYAT SAMITI, BHUNGA,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016775 01/09/2022 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 273 09/09/2022 163046 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016776 01/09/2022 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 274 09/09/2022 15628 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016777 01/09/2022 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 275 09/09/2022 18384 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016778 01/09/2022 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 276 09/09/2022 10694 08691 EXECUTIVE ENGINEER (STAGE-II),STAGE II DIVISION , HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022016779 01/09/2022 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 277 09/09/2022 10612 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022016780 01/09/2022 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 278 09/09/2022 10273 08575 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016781 01/09/2022 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 279 09/09/2022 7448 08046 EXECUTIVE ENGINEER,,RURAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016782 01/09/2022 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 280 09/09/2022 11400 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016783 01/09/2022 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 281 09/09/2022 78914 08691 EXECUTIVE ENGINEER (STAGE-II),STAGE II DIVISION , HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092022016788 01/09/2022 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 286 09/09/2022 11912 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016789 01/09/2022 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 287 09/09/2022 10000 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016790 01/09/2022 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 288 09/09/2022 37000 08131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016573 01/09/2022 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 08/09/2022 17430 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016574 01/09/2022 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 08/09/2022 58726 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016575 01/09/2022 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 08/09/2022 19000 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016576 01/09/2022 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 08/09/2022 28811 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016577 01/09/2022 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 08/09/2022 130900 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016578 01/09/2022 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 08/09/2022 56320 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016579 01/09/2022 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 08/09/2022 12480 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016580 01/09/2022 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 08/09/2022 6920 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016584 01/09/2022 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 08/09/2022 16739 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016585 01/09/2022 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 08/09/2022 15387 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016586 01/09/2022 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 08/09/2022 22751 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016587 01/09/2022 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 08/09/2022 19172 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016588 01/09/2022 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 08/09/2022 21147 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016589 01/09/2022 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 87 08/09/2022 16563 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016590 01/09/2022 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 88 08/09/2022 11464 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016591 01/09/2022 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 89 08/09/2022 1050 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016592 01/09/2022 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 90 08/09/2022 15453 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016593 01/09/2022 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 91 08/09/2022 11500 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016594 01/09/2022 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 92 08/09/2022 7888 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016643 01/09/2022 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 141 08/09/2022 3200 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016684 01/09/2022 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 08/09/2022 34731 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016685 01/09/2022 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 08/09/2022 47769 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016686 01/09/2022 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 08/09/2022 133406 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016687 01/09/2022 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 08/09/2022 15495 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016688 01/09/2022 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 08/09/2022 123480 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016689 01/09/2022 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 08/09/2022 21922 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016690 01/09/2022 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 08/09/2022 12000 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016691 01/09/2022 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 08/09/2022 37069 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016692 01/09/2022 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 190 08/09/2022 98774 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016693 01/09/2022 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 191 08/09/2022 58621 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016694 01/09/2022 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 192 08/09/2022 12937 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016695 01/09/2022 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 193 08/09/2022 16060 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016696 01/09/2022 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 194 08/09/2022 85384 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016697 01/09/2022 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 08/09/2022 11975 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016698 01/09/2022 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 08/09/2022 10750 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-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

VN092022016699 01/09/2022 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 08/09/2022 7300 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016700 01/09/2022 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 08/09/2022 20685 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016701 01/09/2022 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 08/09/2022 27779 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016702 01/09/2022 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 08/09/2022 12236 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016703 01/09/2022 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 08/09/2022 31333 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016704 01/09/2022 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 08/09/2022 9100 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016705 01/09/2022 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 08/09/2022 16080 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016706 01/09/2022 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 08/09/2022 12890 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016607 01/09/2022 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 105 08/09/2022 16978 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016606 01/09/2022 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 104 08/09/2022 27948 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022016613 01/09/2022 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 111 08/09/2022 5406 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016614 01/09/2022 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 112 08/09/2022 29347 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016615 01/09/2022 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 113 08/09/2022 29955 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016616 01/09/2022 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 114 08/09/2022 72747 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016617 01/09/2022 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 115 08/09/2022 13205 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016618 01/09/2022 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 116 08/09/2022 2400 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016619 01/09/2022 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 117 08/09/2022 12883 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016620 01/09/2022 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 118 08/09/2022 19031 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016621 01/09/2022 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 119 08/09/2022 13356 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016622 01/09/2022 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 120 08/09/2022 500 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016747 01/09/2022 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 09/09/2022 27156 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016752 01/09/2022 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 09/09/2022 150005 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016753 01/09/2022 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 09/09/2022 12120 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016754 01/09/2022 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 09/09/2022 11639 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016755 01/09/2022 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 09/09/2022 20293 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016756 01/09/2022 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 09/09/2022 5440 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016757 01/09/2022 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 09/09/2022 20678 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016758 01/09/2022 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 09/09/2022 38239 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016759 01/09/2022 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 09/09/2022 5000 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016760 01/09/2022 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 09/09/2022 181080 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016761 01/09/2022 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 259 09/09/2022 99224 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016762 01/09/2022 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 260 09/09/2022 182489 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016623 01/09/2022 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 121 08/09/2022 13781 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016625 01/09/2022 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 123 08/09/2022 8500 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016626 01/09/2022 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 124 08/09/2022 500 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016627 01/09/2022 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 125 08/09/2022 35097 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016628 01/09/2022 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 126 08/09/2022 7000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016629 01/09/2022 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 127 08/09/2022 15517 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016630 01/09/2022 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 128 08/09/2022 25600 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016631 01/09/2022 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 129 08/09/2022 13197 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016632 01/09/2022 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 130 08/09/2022 13197 08839 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016731 01/09/2022 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 09/09/2022 137964 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016729 01/09/2022 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 09/09/2022 5288 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016730 01/09/2022 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 09/09/2022 12000 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016732 01/09/2022 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 09/09/2022 10650 08669 EXECUTIVE ENGINEER (CANALS),SHAH NAHAR HEADWORKS DIVISION, TALWARA,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016733 01/09/2022 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 09/09/2022 14992 08690 EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016735 01/09/2022 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 09/09/2022 71057 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016736 01/09/2022 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 09/09/2022 22794 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016644 01/09/2022 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 142 08/09/2022 24000 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016645 01/09/2022 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 143 08/09/2022 10453 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016646 01/09/2022 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 144 08/09/2022 13896 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016647 01/09/2022 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 145 08/09/2022 12575 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016648 01/09/2022 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 146 08/09/2022 14150 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016649 01/09/2022 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 147 08/09/2022 14150 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016650 01/09/2022 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 148 08/09/2022 67257 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016651 01/09/2022 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 149 08/09/2022 19960 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016652 01/09/2022 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 150 08/09/2022 30731 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016653 01/09/2022 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 151 08/09/2022 135069 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016658 01/09/2022 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 156 08/09/2022 16620 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016659 01/09/2022 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 157 08/09/2022 10650 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016660 01/09/2022 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 158 08/09/2022 10650 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016661 01/09/2022 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 159 08/09/2022 17680 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016662 01/09/2022 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 160 08/09/2022 53172 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016664 01/09/2022 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 162 08/09/2022 24284 08005 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016665 01/09/2022 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 163 08/09/2022 117303 08620 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016677 01/09/2022 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 175 08/09/2022 125798 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016678 01/09/2022 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 176 08/09/2022 7057 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016679 01/09/2022 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 177 08/09/2022 97282 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016683 01/09/2022 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 181 08/09/2022 7082 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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MIN MIN_DESC
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC

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VN092022016680 01/09/2022 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 178 08/09/2022 6492 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016681 01/09/2022 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 179 08/09/2022 6441 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016682 01/09/2022 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 180 08/09/2022 6880 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016707 01/09/2022 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 08/09/2022 9600 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016708 01/09/2022 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 08/09/2022 65688 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016709 01/09/2022 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 08/09/2022 17629 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016710 01/09/2022 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 08/09/2022 8826 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016711 01/09/2022 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 08/09/2022 8156 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016712 01/09/2022 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 08/09/2022 19650 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016713 01/09/2022 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 08/09/2022 18795 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016714 01/09/2022 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 08/09/2022 17640 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016715 01/09/2022 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 08/09/2022 16139 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016722 01/09/2022 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 09/09/2022 68273 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016723 01/09/2022 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 09/09/2022 872349 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016724 01/09/2022 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 09/09/2022 54863 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016725 01/09/2022 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 09/09/2022 12366 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016726 01/09/2022 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 09/09/2022 12237 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016727 01/09/2022 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 09/09/2022 32465 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016728 01/09/2022 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 09/09/2022 12890 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016748 01/09/2022 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 09/09/2022 9600 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016749 01/09/2022 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 09/09/2022 18000 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016750 01/09/2022 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 09/09/2022 11714 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016751 01/09/2022 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 09/09/2022 7000 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016633 01/09/2022 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 131 08/09/2022 34444 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016637 01/09/2022 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 135 08/09/2022 217127 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016638 01/09/2022 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 136 08/09/2022 11585 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016640 01/09/2022 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 138 08/09/2022 332551 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016641 01/09/2022 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 139 08/09/2022 264257 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016642 01/09/2022 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 140 08/09/2022 5700 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022074282 01/09/2022 N DC07 C Medical Vouchers 0800 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 52 22/09/2022 19682 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022023581 01/09/2022 N DC07 C Medical Vouchers 0800 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 24 09/09/2022 19300 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023582 01/09/2022 N DC07 C Medical Vouchers 0800 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 25 09/09/2022 26611 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023583 01/09/2022 N DC07 C Medical Vouchers 0800 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 26 09/09/2022 23436 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023584 01/09/2022 N DC07 C Medical Vouchers 0800 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 09/09/2022 14650 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023585 01/09/2022 N DC07 C Medical Vouchers 0800 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 09/09/2022 9000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023587 01/09/2022 N DC07 C Medical Vouchers 0800 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 09/09/2022 18000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023591 01/09/2022 N DC07 C Medical Vouchers 0800 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 34 09/09/2022 7000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023580 01/09/2022 N DC07 C Medical Vouchers 0800 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 23 09/09/2022 13000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023586 01/09/2022 N DC07 C Medical Vouchers 0800 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 29 09/09/2022 14570 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022039411 01/09/2022 N DC07 C Medical Vouchers 0800 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 08/09/2022 8996 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039412 01/09/2022 N DC07 C Medical Vouchers 0800 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 08/09/2022 6206 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039413 01/09/2022 N DC07 C Medical Vouchers 0800 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 08/09/2022 11739 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039414 01/09/2022 N DC07 C Medical Vouchers 0800 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 08/09/2022 8743 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041928 01/09/2022 N DC07 C Medical Vouchers 0900 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 32 08/09/2022 47105 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041930 01/09/2022 N DC07 C Medical Vouchers 0900 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 34 08/09/2022 46087 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041920 01/09/2022 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 24 08/09/2022 10974 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

VN092022041932 01/09/2022 N DC07 C Medical Vouchers 0900 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 36 08/09/2022 17466 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041929 01/09/2022 N DC07 C Medical Vouchers 0900 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 33 08/09/2022 7963 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022071541 01/09/2022 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 516 23/09/2022 29401 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071542 01/09/2022 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 517 23/09/2022 452984 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071543 01/09/2022 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 518 23/09/2022 112241 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071544 01/09/2022 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 519 23/09/2022 61476 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071545 01/09/2022 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 520 23/09/2022 69593 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071546 01/09/2022 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 521 23/09/2022 220900 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071547 01/09/2022 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 522 23/09/2022 89119 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071548 01/09/2022 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 523 23/09/2022 26980 09583 SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071549 01/09/2022 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 524 23/09/2022 214063 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071550 01/09/2022 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 525 23/09/2022 17820 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071551 01/09/2022 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 526 23/09/2022 29079 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071552 01/09/2022 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 527 23/09/2022 21780 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071553 01/09/2022 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 528 23/09/2022 16916 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071554 01/09/2022 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 529 23/09/2022 500 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071555 01/09/2022 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 530 23/09/2022 500 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071556 01/09/2022 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 531 23/09/2022 3654 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071557 01/09/2022 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 532 23/09/2022 19227 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071558 01/09/2022 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 533 23/09/2022 38762 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071559 01/09/2022 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 534 23/09/2022 78221 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071560 01/09/2022 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 535 23/09/2022 21912 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071561 01/09/2022 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 536 23/09/2022 26316 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,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

VN092022071563 01/09/2022 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 538 23/09/2022 7687 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022071562 01/09/2022 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 537 23/09/2022 7991 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071568 01/09/2022 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 543 27/09/2022 62307 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071569 01/09/2022 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 544 27/09/2022 26979 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071570 01/09/2022 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 545 27/09/2022 7000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071571 01/09/2022 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 546 27/09/2022 8413 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071572 01/09/2022 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 547 27/09/2022 13373 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071573 01/09/2022 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 548 27/09/2022 153601 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071576 01/09/2022 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 551 27/09/2022 24898 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071579 01/09/2022 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 554 27/09/2022 101976 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071577 01/09/2022 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 552 27/09/2022 90252 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071578 01/09/2022 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 553 27/09/2022 225780 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071580 01/09/2022 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 555 27/09/2022 287140 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071581 01/09/2022 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 556 27/09/2022 21799 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071511 01/09/2022 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 507 22/09/2022 42081 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071512 01/09/2022 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 508 22/09/2022 24549 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071513 01/09/2022 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 509 22/09/2022 516085 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071514 01/09/2022 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 510 22/09/2022 25053 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071516 01/09/2022 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 512 23/09/2022 8455 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071517 01/09/2022 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 513 23/09/2022 1583 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071518 01/09/2022 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 514 23/09/2022 7713 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071519 01/09/2022 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 515 23/09/2022 8870 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071524 01/09/2022 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 19/09/2022 14000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071525 01/09/2022 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 19/09/2022 14667 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071526 01/09/2022 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 19/09/2022 33943 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071528 01/09/2022 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 19/09/2022 128569 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071527 01/09/2022 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 19/09/2022 45183 09688 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071529 01/09/2022 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 19/09/2022 16414 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071530 01/09/2022 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 19/09/2022 32410 09769 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071531 01/09/2022 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 19/09/2022 8662 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071532 01/09/2022 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 19/09/2022 10905 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071533 01/09/2022 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 19/09/2022 11133 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071534 01/09/2022 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 19/09/2022 9450 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071535 01/09/2022 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 19/09/2022 14570 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071536 01/09/2022 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 19/09/2022 54197 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071537 01/09/2022 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 19/09/2022 51057 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071538 01/09/2022 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 19/09/2022 89637 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071539 01/09/2022 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 19/09/2022 87713 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071540 01/09/2022 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 19/09/2022 207538 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071430 01/09/2022 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 426 22/09/2022 10400 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071431 01/09/2022 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 427 22/09/2022 15913 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071432 01/09/2022 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 428 22/09/2022 189250 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071433 01/09/2022 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 429 22/09/2022 79939 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071434 01/09/2022 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 430 22/09/2022 12180 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071435 01/09/2022 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 431 22/09/2022 364057 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071436 01/09/2022 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 432 22/09/2022 76892 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071437 01/09/2022 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 433 22/09/2022 63957 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071440 01/09/2022 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 436 22/09/2022 15433 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071438 01/09/2022 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 434 22/09/2022 123869 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071439 01/09/2022 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 435 22/09/2022 118972 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071441 01/09/2022 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 437 22/09/2022 2500 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071442 01/09/2022 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 438 22/09/2022 13262 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071443 01/09/2022 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 439 22/09/2022 111799 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071444 01/09/2022 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 440 22/09/2022 62755 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071445 01/09/2022 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 441 22/09/2022 7030 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071446 01/09/2022 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 442 22/09/2022 27408 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071447 01/09/2022 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 443 22/09/2022 33213 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071448 01/09/2022 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 444 22/09/2022 33303 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071449 01/09/2022 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 445 22/09/2022 12000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071450 01/09/2022 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 446 22/09/2022 184673 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071451 01/09/2022 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 447 22/09/2022 33160 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071452 01/09/2022 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 448 22/09/2022 24080 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071453 01/09/2022 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 449 22/09/2022 8386 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071454 01/09/2022 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 450 22/09/2022 20066 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071376 01/09/2022 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 19/09/2022 167958 09878 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NURMAHAL
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071377 01/09/2022 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 19/09/2022 136150 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071378 01/09/2022 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 374 19/09/2022 20027 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071379 01/09/2022 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 19/09/2022 7070 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071380 01/09/2022 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

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                                11 HEALTH AND FAMILY WELFARE NT V 376    19/09/2022          34752 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,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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VN092022071382 01/09/2022 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    19/09/2022          13802 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
                                                                    3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022071381 01/09/2022 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    19/09/2022          13843 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
                                                                    3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022071383 01/09/2022 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    19/09/2022          19293 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
                                                                    7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,



VN092022071384 01/09/2022 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    19/09/2022           8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
                                                                    7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071385 01/09/2022 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    19/09/2022           8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
                                                                    7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071388 01/09/2022 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 384    20/09/2022          28716 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
                                                                    4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071390 01/09/2022 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 386    20/09/2022          37990 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
                                                                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071391 01/09/2022 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 387    20/09/2022         101024 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LOHIAN
                                                                    7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071392 01/09/2022 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 388    20/09/2022           7645 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
                                                                    7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN092022071393 01/09/2022 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 389 20/09/2022 16200 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071395 01/09/2022 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 391 20/09/2022 40841 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071394 01/09/2022 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 390 20/09/2022 73949 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071396 01/09/2022 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 392 20/09/2022 60558 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071398 01/09/2022 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 394 20/09/2022 56700 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071399 01/09/2022 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 395 20/09/2022 23883 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071400 01/09/2022 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 396 20/09/2022 15275 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071401 01/09/2022 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 397 20/09/2022 100544 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022071402 01/09/2022 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 398 20/09/2022 165461 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071337 01/09/2022 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 312 15/09/2022 4139 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071343 01/09/2022 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 318 15/09/2022 216000 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071340 01/09/2022 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 315 15/09/2022 23478 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071339 01/09/2022 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 314 15/09/2022 119111 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071341 01/09/2022 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 316 15/09/2022 8925 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071342 01/09/2022 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 317 15/09/2022 15090 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071344 01/09/2022 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 319 15/09/2022 32981 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071345 01/09/2022 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 320 15/09/2022 143449 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071346 01/09/2022 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 321 15/09/2022 21553 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071347 01/09/2022 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 322 15/09/2022 13800 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071348 01/09/2022 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 323 15/09/2022 36816 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071349 01/09/2022 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 324 15/09/2022 82804 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071350 01/09/2022 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 325 15/09/2022 79689 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071351 01/09/2022 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 15/09/2022 18166 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071352 01/09/2022 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 15/09/2022 35000 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071353 01/09/2022 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 15/09/2022 26533 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071354 01/09/2022 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 15/09/2022 19737 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071357 01/09/2022 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 15/09/2022 25768 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071358 01/09/2022 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 15/09/2022 11581 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071359 01/09/2022 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 15/09/2022 36002 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071360 01/09/2022 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 15/09/2022 11450 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071361 01/09/2022 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 15/09/2022 11843 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071362 01/09/2022 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 15/09/2022 12937 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071363 01/09/2022 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 15/09/2022 24140 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071364 01/09/2022 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 15/09/2022 38693 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071365 01/09/2022 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 15/09/2022 8700 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071367 01/09/2022 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 15/09/2022 15128 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071366 01/09/2022 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 15/09/2022 44690 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071368 01/09/2022 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 15/09/2022 20362 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071370 01/09/2022 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 366 19/09/2022 25343 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071371 01/09/2022 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 19/09/2022 169862 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071372 01/09/2022 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 19/09/2022 14716 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071373 01/09/2022 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 19/09/2022 24639 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071375 01/09/2022 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 19/09/2022 162667 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071303 01/09/2022 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 278 15/09/2022 2700 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071304 01/09/2022 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 279 15/09/2022 33167 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071305 01/09/2022 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 280 15/09/2022 34419 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071306 01/09/2022 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 281 15/09/2022 36000 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071307 01/09/2022 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 282 15/09/2022 12911 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071308 01/09/2022 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 283 15/09/2022 20633 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071309 01/09/2022 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 284 15/09/2022 14971 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071311 01/09/2022 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 286 15/09/2022 17800 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022071312 01/09/2022 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 287 15/09/2022 9830 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071313 01/09/2022 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 288 15/09/2022 42600 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071314 01/09/2022 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 289 15/09/2022 10812 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071315 01/09/2022 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 290 15/09/2022 25370 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071316 01/09/2022 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 291 15/09/2022 26721 09769 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071319 01/09/2022 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 294 15/09/2022 81920 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071317 01/09/2022 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 292 15/09/2022 81416 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071318 01/09/2022 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 293 15/09/2022 75650 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071320 01/09/2022 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 295 15/09/2022 11201 09379 BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR,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

VN092022071321 01/09/2022 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 296 15/09/2022 14585 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022071322 01/09/2022 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 297 15/09/2022 21796 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071325 01/09/2022 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 300 15/09/2022 28673 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071326 01/09/2022 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 301 15/09/2022 80408 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071327 01/09/2022 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 302 15/09/2022 19328 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071328 01/09/2022 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 303 15/09/2022 32518 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071329 01/09/2022 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 304 15/09/2022 10821 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071330 01/09/2022 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 305 15/09/2022 21524 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071331 01/09/2022 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 306 15/09/2022 69704 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071332 01/09/2022 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 307 15/09/2022 11000 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071333 01/09/2022 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 308 15/09/2022 13790 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071334 01/09/2022 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 309 15/09/2022 8977 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071335 01/09/2022 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 310 15/09/2022 49401 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071336 01/09/2022 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 311 15/09/2022 44278 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071338 01/09/2022 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 313 15/09/2022 130370 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071265 01/09/2022 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 12/09/2022 39686 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071266 01/09/2022 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 12/09/2022 5386 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071267 01/09/2022 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 12/09/2022 28333 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071268 01/09/2022 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 241 12/09/2022 25453 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071269 01/09/2022 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 242 12/09/2022 9374 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071270 01/09/2022 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 12/09/2022 11672 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071271 01/09/2022 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 12/09/2022 16868 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022071272 01/09/2022 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 12/09/2022 15030 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022071273 01/09/2022 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 12/09/2022 208397 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071274 01/09/2022 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 12/09/2022 299509 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071275 01/09/2022 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 12/09/2022 26951 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071279 01/09/2022 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 12/09/2022 28690 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071282 01/09/2022 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 256 13/09/2022 11456 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071283 01/09/2022 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 257 13/09/2022 11400 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071284 01/09/2022 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 258 13/09/2022 29577 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071285 01/09/2022 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 259 13/09/2022 18438 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071286 01/09/2022 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 260 13/09/2022 24691 09874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071293 01/09/2022 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 267 13/09/2022 83054 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071294 01/09/2022 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 268 13/09/2022 31377 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071295 01/09/2022 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 269 13/09/2022 24935 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071296 01/09/2022 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 270 13/09/2022 698436 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071297 01/09/2022 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 271 13/09/2022 142735 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071298 01/09/2022 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 272 13/09/2022 8500 09874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071251 01/09/2022 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 12/09/2022 170965 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071252 01/09/2022 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 12/09/2022 99232 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071253 01/09/2022 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 12/09/2022 19652 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022071254 01/09/2022 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 12/09/2022 7206 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022071255 01/09/2022 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 12/09/2022 32236 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022071256 01/09/2022 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 12/09/2022 36000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022071257 01/09/2022 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 12/09/2022 20484 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071258 01/09/2022 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 12/09/2022 26692 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022071259 01/09/2022 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 12/09/2022 3694547 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071260 01/09/2022 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 12/09/2022 219062 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071497 01/09/2022 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 493 22/09/2022 17508 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071498 01/09/2022 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 494 22/09/2022 27334 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071499 01/09/2022 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 495 22/09/2022 5000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071500 01/09/2022 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 496 22/09/2022 15560 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071501 01/09/2022 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 497 22/09/2022 46782 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071502 01/09/2022 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 498 22/09/2022 9999 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071503 01/09/2022 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 499 22/09/2022 39741 09379 BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071504 01/09/2022 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 500 22/09/2022 91872 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071477 01/09/2022 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 473 22/09/2022 24090 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071478 01/09/2022 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 474 22/09/2022 7190 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071479 01/09/2022 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 475 22/09/2022 17433 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071480 01/09/2022 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 476 22/09/2022 46237 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071481 01/09/2022 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 477 22/09/2022 6020 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071482 01/09/2022 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 478 22/09/2022 12090 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071483 01/09/2022 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 479 22/09/2022 17516 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071484 01/09/2022 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 480 22/09/2022 25430 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071485 01/09/2022 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 481 22/09/2022 6882 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071486 01/09/2022 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 482 22/09/2022 34473 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071487 01/09/2022 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 483 22/09/2022 16854 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071488 01/09/2022 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 484 22/09/2022 14633 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071489 01/09/2022 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 485 22/09/2022 32210 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

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

VN092022071490 01/09/2022 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 486 22/09/2022 19923 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071491 01/09/2022 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 487 22/09/2022 30823 09771 BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071492 01/09/2022 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 488 22/09/2022 9925 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071494 01/09/2022 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 490 22/09/2022 28120 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071495 01/09/2022 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 491 22/09/2022 16467 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071496 01/09/2022 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 492 22/09/2022 27830 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071456 01/09/2022 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 452 22/09/2022 2838 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071457 01/09/2022 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 453 22/09/2022 10250 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071458 01/09/2022 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 454 22/09/2022 10025 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071459 01/09/2022 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 455 22/09/2022 12015 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071460 01/09/2022 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 456 22/09/2022 26779 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071461 01/09/2022 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 457 22/09/2022 47330 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071462 01/09/2022 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 458 22/09/2022 12255 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071463 01/09/2022 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 459 22/09/2022 12150 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071464 01/09/2022 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 460 22/09/2022 10500 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071465 01/09/2022 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 461 22/09/2022 27043 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071466 01/09/2022 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 462 22/09/2022 11070 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071467 01/09/2022 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 463 22/09/2022 18781 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071468 01/09/2022 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 464 22/09/2022 10811 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071469 01/09/2022 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 465 22/09/2022 113800 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071470 01/09/2022 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 466 22/09/2022 19210 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071471 01/09/2022 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 467 22/09/2022 10000 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071472 01/09/2022 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 468 22/09/2022 30063 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071473 01/09/2022 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 469 22/09/2022 38908 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071474 01/09/2022 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 470 22/09/2022 198351 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071475 01/09/2022 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 471 22/09/2022 14542 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071476 01/09/2022 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 472 22/09/2022 265047 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071455 01/09/2022 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 451 22/09/2022 18476 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017018 01/09/2022 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 168 08/09/2022 6660 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017019 01/09/2022 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 169 08/09/2022 96338 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LOHIAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017020 01/09/2022 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 170 08/09/2022 7500 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017021 01/09/2022 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 171 08/09/2022 90162 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017022 01/09/2022 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 172 08/09/2022 85900 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017023 01/09/2022 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 173 08/09/2022 22192 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022017024 01/09/2022 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 174 08/09/2022 110655 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017025 01/09/2022 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 175 08/09/2022 94077 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017026 01/09/2022 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 176 08/09/2022 106349 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017027 01/09/2022 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 177 08/09/2022 48612 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017028 01/09/2022 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 178 08/09/2022 292188 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017032 01/09/2022 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 182 08/09/2022 15928 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017034 01/09/2022 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 184 08/09/2022 222847 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017035 01/09/2022 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 185 08/09/2022 28694 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017036 01/09/2022 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 186 08/09/2022 13673 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017038 01/09/2022 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 188 08/09/2022 16994 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017040 01/09/2022 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 190 08/09/2022 66377 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017042 01/09/2022 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 192 08/09/2022 26098 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017071 01/09/2022 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 08/09/2022 138335 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016972 01/09/2022 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 122 08/09/2022 17390 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016973 01/09/2022 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 123 08/09/2022 93785 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016975 01/09/2022 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 125 08/09/2022 16200 09881 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAKODAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016984 01/09/2022 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 134 08/09/2022 11060 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016985 01/09/2022 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 135 08/09/2022 23950 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016986 01/09/2022 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 136 08/09/2022 17114 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016987 01/09/2022 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 137 08/09/2022 15190 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016988 01/09/2022 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 138 08/09/2022 36000 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016995 01/09/2022 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 145 08/09/2022 18525 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016996 01/09/2022 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 146 08/09/2022 17662 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016997 01/09/2022 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 147 08/09/2022 12000 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016998 01/09/2022 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 148 08/09/2022 132429 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017004 01/09/2022 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 154 08/09/2022 22935 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017005 01/09/2022 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 155 08/09/2022 113256 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017006 01/09/2022 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 156 08/09/2022 41143 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017007 01/09/2022 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 157 08/09/2022 12670 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017008 01/09/2022 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 158 08/09/2022 24130 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017009 01/09/2022 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 159 08/09/2022 35922 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017011 01/09/2022 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 161 08/09/2022 37766 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017012 01/09/2022 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 162 08/09/2022 24863 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017013 01/09/2022 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 163 08/09/2022 12284 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017014 01/09/2022 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 164 08/09/2022 72647 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,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

VN092022017015 01/09/2022 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 165 08/09/2022 10000 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017016 01/09/2022 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 166 08/09/2022 552717 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017017 01/09/2022 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 167 08/09/2022 28582 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016899 01/09/2022 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 49 08/09/2022 141962 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016900 01/09/2022 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 50 08/09/2022 24951 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016901 01/09/2022 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 51 08/09/2022 10984 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016902 01/09/2022 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 52 08/09/2022 19436 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016906 01/09/2022 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 08/09/2022 11500 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016903 01/09/2022 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 53 08/09/2022 7970 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016904 01/09/2022 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 08/09/2022 10600 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016905 01/09/2022 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 55 08/09/2022 10550 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016907 01/09/2022 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 08/09/2022 11584 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016908 01/09/2022 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 08/09/2022 8855 09720 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016909 01/09/2022 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 08/09/2022 41576 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016910 01/09/2022 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 08/09/2022 15996 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016911 01/09/2022 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 08/09/2022 27737 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016912 01/09/2022 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 08/09/2022 25147 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016913 01/09/2022 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 08/09/2022 138772 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016914 01/09/2022 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 64 08/09/2022 15000 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016915 01/09/2022 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 08/09/2022 25434 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016916 01/09/2022 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 66 08/09/2022 31414 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016917 01/09/2022 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 67 08/09/2022 29958 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016918 01/09/2022 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 68 08/09/2022 11975 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016919 01/09/2022 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 08/09/2022 91011 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016920 01/09/2022 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 08/09/2022 93491 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016921 01/09/2022 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 08/09/2022 60473 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016923 01/09/2022 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 08/09/2022 16553 09880 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RURKA KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016922 01/09/2022 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 08/09/2022 31754 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022016924 01/09/2022 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 74 08/09/2022 19996 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016925 01/09/2022 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 08/09/2022 16359 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016926 01/09/2022 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 08/09/2022 18617 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016927 01/09/2022 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 08/09/2022 36454 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016928 01/09/2022 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 78 08/09/2022 199323 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016929 01/09/2022 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 79 08/09/2022 228722 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016930 01/09/2022 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 80 08/09/2022 33723 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022016931 01/09/2022 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 81 08/09/2022 10000 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016933 01/09/2022 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 83 08/09/2022 16850 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016932 01/09/2022 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 82 08/09/2022 37579 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016934 01/09/2022 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 84 08/09/2022 13822 09769 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016935 01/09/2022 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 85 08/09/2022 82966 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016936 01/09/2022 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 86 08/09/2022 5000 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022016937 01/09/2022 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 87 08/09/2022 27679 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016938 01/09/2022 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 88 08/09/2022 30114 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016939 01/09/2022 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 89 08/09/2022 38511 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016941 01/09/2022 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 91 08/09/2022 17577 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016942 01/09/2022 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 92 08/09/2022 22137 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016943 01/09/2022 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 93 08/09/2022 29535 09807 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016944 01/09/2022 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 94 08/09/2022 7570 09248 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016945 01/09/2022 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 95 08/09/2022 21326 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016946 01/09/2022 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 96 08/09/2022 19294 09874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016947 01/09/2022 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 97 08/09/2022 26719 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016948 01/09/2022 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 98 08/09/2022 59699 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016949 01/09/2022 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 99 08/09/2022 30010 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016950 01/09/2022 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 100 08/09/2022 8899 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016951 01/09/2022 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 101 08/09/2022 33490 09807 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016952 01/09/2022 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 102 08/09/2022 9337 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016953 01/09/2022 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 103 08/09/2022 31760 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016954 01/09/2022 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 104 08/09/2022 13988 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016955 01/09/2022 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 105 08/09/2022 13700 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016964 01/09/2022 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 114 08/09/2022 12250 09807 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016965 01/09/2022 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 115 08/09/2022 83025 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016966 01/09/2022 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 116 08/09/2022 19334 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016967 01/09/2022 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 117 08/09/2022 22199 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016968 01/09/2022 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 118 08/09/2022 44034 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016969 01/09/2022 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 119 08/09/2022 16400 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016970 01/09/2022 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 120 08/09/2022 25590 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016971 01/09/2022 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 121 08/09/2022 24600 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016883 01/09/2022 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 33 08/09/2022 173639 09874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016884 01/09/2022 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 34 08/09/2022 31066 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,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

VN092022016885 01/09/2022 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 35 08/09/2022 11951 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022016886 01/09/2022 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 36 08/09/2022 40661 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016887 01/09/2022 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 37 08/09/2022 78571 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016888 01/09/2022 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 38 08/09/2022 12360 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016889 01/09/2022 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 39 08/09/2022 32544 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016890 01/09/2022 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 40 08/09/2022 523992 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016891 01/09/2022 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 41 08/09/2022 274567 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016892 01/09/2022 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 42 08/09/2022 7593 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016893 01/09/2022 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 43 08/09/2022 60752 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016894 01/09/2022 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 44 08/09/2022 38843 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016895 01/09/2022 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 45 08/09/2022 7150 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016896 01/09/2022 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 46 08/09/2022 4446 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022016897 01/09/2022 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 47 08/09/2022 10760 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016898 01/09/2022 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 48 08/09/2022 24951 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022074298 01/09/2022 N DC07 C Medical Vouchers 0900 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 48 23/09/2022 12517 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074299 01/09/2022 N DC07 C Medical Vouchers 0900 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 49 23/09/2022 12221 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022025377 01/09/2022 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 30 08/09/2022 21340 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025378 01/09/2022 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 31 08/09/2022 19790 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025376 01/09/2022 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 29 08/09/2022 9175 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025375 01/09/2022 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 28 08/09/2022 24459 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022069258 01/09/2022 N DC07 C Medical Vouchers 0900 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 19/09/2022 6867 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069257 01/09/2022 N DC07 C Medical Vouchers 0900 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 19/09/2022 17324 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069255 01/09/2022 N DC07 C Medical Vouchers 0900 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 19/09/2022 11675 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069256 01/09/2022 N DC07 C Medical Vouchers 0900 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 19/09/2022 8250 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022017116 01/09/2022 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 08/09/2022 30513 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017117 01/09/2022 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 08/09/2022 2913 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017118 01/09/2022 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 08/09/2022 4235 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017119 01/09/2022 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 08/09/2022 5173 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017120 01/09/2022 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 47 08/09/2022 15846 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017121 01/09/2022 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 48 08/09/2022 29331 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017123 01/09/2022 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 50 08/09/2022 13271 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017125 01/09/2022 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 52 08/09/2022 8876 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017126 01/09/2022 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 53 08/09/2022 6238 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017129 01/09/2022 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 56 08/09/2022 19937 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017130 01/09/2022 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 57 08/09/2022 16372 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017131 01/09/2022 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 58 08/09/2022 23551 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017132 01/09/2022 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 59 08/09/2022 17408 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017133 01/09/2022 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 60 08/09/2022 14596 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017134 01/09/2022 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 61 08/09/2022 11700 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017135 01/09/2022 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 62 08/09/2022 22757 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017136 01/09/2022 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 63 08/09/2022 15985 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017137 01/09/2022 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 64 08/09/2022 36358 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017138 01/09/2022 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 65 08/09/2022 5956 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017148 01/09/2022 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 75 08/09/2022 10500 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017149 01/09/2022 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 76 08/09/2022 38459 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017150 01/09/2022 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 77 08/09/2022 18760 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017151 01/09/2022 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 78 08/09/2022 14691 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017094 01/09/2022 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 21 08/09/2022 8217 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017095 01/09/2022 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 22 08/09/2022 10150 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017097 01/09/2022 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 08/09/2022 26659 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017096 01/09/2022 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 08/09/2022 10150 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017100 01/09/2022 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 08/09/2022 20835 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017098 01/09/2022 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 08/09/2022 51592 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017163 01/09/2022 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 90 08/09/2022 9100 10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017164 01/09/2022 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 08/09/2022 41760 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017171 01/09/2022 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 08/09/2022 12059 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022017172 01/09/2022 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 08/09/2022 20250 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017173 01/09/2022 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 08/09/2022 48239 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017174 01/09/2022 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 08/09/2022 31658 10294 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017175 01/09/2022 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 08/09/2022 34093 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017177 01/09/2022 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 08/09/2022 52280 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017194 01/09/2022 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 121 08/09/2022 34312 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017195 01/09/2022 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 122 08/09/2022 18618 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017196 01/09/2022 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 123 08/09/2022 14792 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017197 01/09/2022 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 124 08/09/2022 49793 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017198 01/09/2022 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 125 08/09/2022 18124 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017199 01/09/2022 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 09/09/2022 12176 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017155 01/09/2022 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 08/09/2022 32216 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017152 01/09/2022 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 79 08/09/2022 32079 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
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
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VN092022017153 01/09/2022 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 80 08/09/2022 6650 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017154 01/09/2022 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 81 08/09/2022 10150 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017156 01/09/2022 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 08/09/2022 2607 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017157 01/09/2022 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 84 08/09/2022 4138 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017158 01/09/2022 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 85 08/09/2022 13870 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017159 01/09/2022 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 86 08/09/2022 11029 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017160 01/09/2022 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 87 08/09/2022 134621 10294 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017161 01/09/2022 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 88 08/09/2022 5252 10294 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017162 01/09/2022 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 08/09/2022 56933 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017165 01/09/2022 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 08/09/2022 25404 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017166 01/09/2022 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 93 08/09/2022 136642 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017167 01/09/2022 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 08/09/2022 172853 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017168 01/09/2022 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 08/09/2022 160202 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017169 01/09/2022 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 08/09/2022 141500 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017170 01/09/2022 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 08/09/2022 64418 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022083895 01/09/2022 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 12/09/2022 14892 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083896 01/09/2022 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 141 12/09/2022 15172 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083900 01/09/2022 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 13/09/2022 14179 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083899 01/09/2022 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 13/09/2022 14400 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022083904 01/09/2022 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 149 13/09/2022 24746 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022083905 01/09/2022 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 150 13/09/2022 6779 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022083909 01/09/2022 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 154 15/09/2022 18082 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083911 01/09/2022 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 156 15/09/2022 129691 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022083912 01/09/2022 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 157 15/09/2022 83442 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022083918 01/09/2022 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 163 15/09/2022 129786 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083919 01/09/2022 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 164 15/09/2022 197039 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083920 01/09/2022 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 165 15/09/2022 120012 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083921 01/09/2022 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 166 15/09/2022 25833 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083922 01/09/2022 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 167 15/09/2022 295748 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022083924 01/09/2022 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 169 19/09/2022 12200 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083925 01/09/2022 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 170 19/09/2022 19231 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083926 01/09/2022 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 171 19/09/2022 84879 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083944 01/09/2022 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 189 22/09/2022 17047 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083946 01/09/2022 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 191 22/09/2022 9839 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083947 01/09/2022 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 192 22/09/2022 6960 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083948 01/09/2022 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 193 22/09/2022 6996 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083949 01/09/2022 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 194 22/09/2022 11980 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083950 01/09/2022 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 195 22/09/2022 18085 10049 PRINCIPAL,GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022083951 01/09/2022 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 196 22/09/2022 98986 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083953 01/09/2022 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 198 22/09/2022 14178 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083954 01/09/2022 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 199 23/09/2022 16870 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022083955 01/09/2022 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 200 23/09/2022 26933 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022083956 01/09/2022 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 201 23/09/2022 5000 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083959 01/09/2022 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 204 27/09/2022 12190 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083958 01/09/2022 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 203 27/09/2022 9306 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022083963 01/09/2022 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 208 27/09/2022 58596 10223 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHAGWARA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022083964 01/09/2022 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 209 27/09/2022 10840 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022083965 01/09/2022 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 210 27/09/2022 5661 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022083966 01/09/2022 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 211 27/09/2022 19765 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083967 01/09/2022 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 212 27/09/2022 66312 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083894 01/09/2022 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 139 12/09/2022 85207 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083928 01/09/2022 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 173 19/09/2022 13250 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083933 01/09/2022 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 178 20/09/2022 24059 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083934 01/09/2022 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 179 20/09/2022 15269 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083935 01/09/2022 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 180 20/09/2022 15454 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083936 01/09/2022 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 181 20/09/2022 25559 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083937 01/09/2022 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 182 20/09/2022 25436 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083938 01/09/2022 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 183 20/09/2022 35590 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083939 01/09/2022 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 184 20/09/2022 46053 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083940 01/09/2022 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 185 20/09/2022 14290 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083941 01/09/2022 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 186 20/09/2022 12400 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083942 01/09/2022 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 187 22/09/2022 22963 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022083945 01/09/2022 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 190 22/09/2022 10235 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017099 01/09/2022 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 08/09/2022 159196 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017101 01/09/2022 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 08/09/2022 5336 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017102 01/09/2022 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 08/09/2022 19848 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017103 01/09/2022 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 08/09/2022 19795 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017104 01/09/2022 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 08/09/2022 42483 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017105 01/09/2022 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 08/09/2022 14171 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
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

VN092022017106 01/09/2022 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 08/09/2022 23962 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017107 01/09/2022 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 08/09/2022 13684 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017108 01/09/2022 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 35 08/09/2022 43845 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017109 01/09/2022 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 36 08/09/2022 3636 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017110 01/09/2022 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 37 08/09/2022 3411 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017111 01/09/2022 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 38 08/09/2022 550 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017112 01/09/2022 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 39 08/09/2022 3418 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017113 01/09/2022 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 40 08/09/2022 10293 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017114 01/09/2022 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 41 08/09/2022 11185 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017115 01/09/2022 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 42 08/09/2022 19040 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022023704 01/09/2022 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 12 08/09/2022 12550 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023703 01/09/2022 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 11 08/09/2022 12985 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017419 01/09/2022 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 08/09/2022 17111 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017420 01/09/2022 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 08/09/2022 15250 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017421 01/09/2022 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 08/09/2022 910 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017422 01/09/2022 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 183 08/09/2022 500 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017423 01/09/2022 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 184 08/09/2022 800 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017424 01/09/2022 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 185 08/09/2022 12769 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017425 01/09/2022 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 08/09/2022 12607 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017426 01/09/2022 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 08/09/2022 11902 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017427 01/09/2022 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 08/09/2022 170813 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017428 01/09/2022 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 08/09/2022 5000 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017429 01/09/2022 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 08/09/2022 10987 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017430 01/09/2022 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 08/09/2022 35815 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017431 01/09/2022 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 08/09/2022 11728 11872 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BADOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017432 01/09/2022 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 08/09/2022 32307 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017433 01/09/2022 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 08/09/2022 13990 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017434 01/09/2022 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 195 08/09/2022 8576 11673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017446 01/09/2022 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 207 08/09/2022 19597 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017447 01/09/2022 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 208 08/09/2022 8476 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017448 01/09/2022 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 209 08/09/2022 20380 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017449 01/09/2022 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 210 08/09/2022 11667 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017450 01/09/2022 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 211 08/09/2022 26301 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017451 01/09/2022 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 212 08/09/2022 103590 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017452 01/09/2022 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 213 08/09/2022 133973 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017453 01/09/2022 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 214 08/09/2022 105425 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017454 01/09/2022 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 215 08/09/2022 37898 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017455 01/09/2022 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 216 08/09/2022 9480 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017456 01/09/2022 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 217 08/09/2022 104052 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017457 01/09/2022 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 218 08/09/2022 13760 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017458 01/09/2022 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 219 08/09/2022 109186 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017459 01/09/2022 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 220 08/09/2022 11980 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017460 01/09/2022 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 221 08/09/2022 15481 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022017461 01/09/2022 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 222 08/09/2022 15750 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017462 01/09/2022 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 223 08/09/2022 6213 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017390 01/09/2022 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 08/09/2022 79829 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017391 01/09/2022 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 152 08/09/2022 10637 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017392 01/09/2022 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 153 08/09/2022 10472 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017481 01/09/2022 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 242 08/09/2022 16446 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017482 01/09/2022 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 243 08/09/2022 325181 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,

VN092022017483 01/09/2022 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 244 08/09/2022 27582 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017484 01/09/2022 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 245 08/09/2022 21405 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017485 01/09/2022 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 246 08/09/2022 5000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017486 01/09/2022 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 247 08/09/2022 51499 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017487 01/09/2022 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 248 08/09/2022 80031 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017488 01/09/2022 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 249 08/09/2022 29180 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,

VN092022017435 01/09/2022 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 196 08/09/2022 17600 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017436 01/09/2022 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 08/09/2022 11000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017437 01/09/2022 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 08/09/2022 11000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017438 01/09/2022 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 08/09/2022 70391 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017439 01/09/2022 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 08/09/2022 99003 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017440 01/09/2022 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 201 08/09/2022 19360 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017441 01/09/2022 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 202 08/09/2022 22259 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017442 01/09/2022 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 203 08/09/2022 20104 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017443 01/09/2022 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 204 08/09/2022 8416 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017444 01/09/2022 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 08/09/2022 5580 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017445 01/09/2022 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 206 08/09/2022 18948 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017505 01/09/2022 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 266 08/09/2022 11567 11758 HEADMASTER,GOVERNMENT HIGH SCHOOL,LOHARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017507 01/09/2022 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 268 08/09/2022 26235 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 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
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VN092022017508 01/09/2022 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 269 08/09/2022 6395 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017509 01/09/2022 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 270 08/09/2022 11995 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017510 01/09/2022 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 271 08/09/2022 10500 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017511 01/09/2022 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 272 08/09/2022 4442 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017512 01/09/2022 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 273 08/09/2022 14706 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017513 01/09/2022 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 274 08/09/2022 9780 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017514 01/09/2022 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 275 08/09/2022 5819 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017515 01/09/2022 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 276 08/09/2022 10690 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017516 01/09/2022 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 277 08/09/2022 9640 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017517 01/09/2022 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 278 08/09/2022 9277 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022017518 01/09/2022 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 279 08/09/2022 29433 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,

VN092022017519 01/09/2022 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 280 08/09/2022 11000 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,

VN092022017520 01/09/2022 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 281 08/09/2022 26054 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017523 01/09/2022 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 284 08/09/2022 31752 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,

VN092022017521 01/09/2022 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 282 08/09/2022 22040 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022017463 01/09/2022 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 08/09/2022 3295 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017464 01/09/2022 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 08/09/2022 33264 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017465 01/09/2022 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 08/09/2022 5336 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017466 01/09/2022 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 08/09/2022 32473 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022017467 01/09/2022 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 08/09/2022 14500 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022017468 01/09/2022 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 08/09/2022 13800 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017469 01/09/2022 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 230 08/09/2022 9194 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022017470 01/09/2022 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 231 08/09/2022 50709 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017471 01/09/2022 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 232 08/09/2022 72414 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017472 01/09/2022 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 233 08/09/2022 202845 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017473 01/09/2022 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 234 08/09/2022 33206 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017474 01/09/2022 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 235 08/09/2022 22285 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017475 01/09/2022 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 236 08/09/2022 13319 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017476 01/09/2022 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 237 08/09/2022 32978 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017477 01/09/2022 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 238 08/09/2022 10367 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017478 01/09/2022 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 239 08/09/2022 8000 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017479 01/09/2022 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 240 08/09/2022 8000 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017406 01/09/2022 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 08/09/2022 24695 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017407 01/09/2022 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 08/09/2022 5273 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017408 01/09/2022 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 08/09/2022 20000 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017410 01/09/2022 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 08/09/2022 58505 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017411 01/09/2022 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 08/09/2022 34190 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017412 01/09/2022 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 08/09/2022 24421 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017413 01/09/2022 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 08/09/2022 24506 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017417 01/09/2022 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 08/09/2022 8779 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022017414 01/09/2022 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 08/09/2022 2336 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017415 01/09/2022 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 08/09/2022 12528 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017418 01/09/2022 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 08/09/2022 21706 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017545 01/09/2022 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 306 08/09/2022 11479 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017546 01/09/2022 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 307 08/09/2022 7422 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017547 01/09/2022 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 308 08/09/2022 6560 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017548 01/09/2022 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 309 08/09/2022 6791 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017550 01/09/2022 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 311 08/09/2022 4817 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017549 01/09/2022 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 310 08/09/2022 9248 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017551 01/09/2022 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 312 08/09/2022 3415 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017552 01/09/2022 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 313 08/09/2022 9175 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017554 01/09/2022 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 315 08/09/2022 181714 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017553 01/09/2022 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 314 08/09/2022 9224 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017557 01/09/2022 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 318 08/09/2022 7000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017555 01/09/2022 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 316 08/09/2022 30825 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017556 01/09/2022 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 317 08/09/2022 5323 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017558 01/09/2022 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 319 08/09/2022 21729 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017559 01/09/2022 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 08/09/2022 23172 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017560 01/09/2022 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 08/09/2022 13355 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017561 01/09/2022 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 08/09/2022 28307 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017562 01/09/2022 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 08/09/2022 3935 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017563 01/09/2022 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 08/09/2022 14248 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017565 01/09/2022 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 08/09/2022 17949 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017564 01/09/2022 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 08/09/2022 16481 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092022017566 01/09/2022 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    08/09/2022         104567 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022017567 01/09/2022 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    08/09/2022           3404 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022017568 01/09/2022 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    08/09/2022          20769 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022017569 01/09/2022 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    08/09/2022          12000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022017570 01/09/2022 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    08/09/2022          25093 11071 EXECUTIVE ENGINEER, PROVINCIAL 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
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VN092022017571 01/09/2022 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    08/09/2022          16000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022017572 01/09/2022 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    08/09/2022          10436 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022017573 01/09/2022 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    08/09/2022          21979 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN092022017575 01/09/2022 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    08/09/2022          12936 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,


VN092022017581 01/09/2022 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    09/09/2022         131566 11348 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJJLWAL,LUDHIANA
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017582 01/09/2022 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 343 09/09/2022 4844 11881 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GILL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017584 01/09/2022 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 09/09/2022 10300 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017586 01/09/2022 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 09/09/2022 194463 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017589 01/09/2022 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 09/09/2022 18738 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017593 01/09/2022 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 09/09/2022 8303 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017489 01/09/2022 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 250 08/09/2022 30925 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,

VN092022017490 01/09/2022 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 251 08/09/2022 35844 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,

VN092022017491 01/09/2022 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 252 08/09/2022 16637 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,

VN092022017492 01/09/2022 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 253 08/09/2022 15550 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,

VN092022017493 01/09/2022 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 254 08/09/2022 31198 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,

VN092022017494 01/09/2022 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 255 08/09/2022 24569 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,

VN092022017495 01/09/2022 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 256 08/09/2022 14428 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017496 01/09/2022 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 257 08/09/2022 12400 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017497 01/09/2022 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 258 08/09/2022 107912 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017501 01/09/2022 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 262 08/09/2022 16594 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017498 01/09/2022 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 259 08/09/2022 102424 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017499 01/09/2022 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 260 08/09/2022 30670 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017500 01/09/2022 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 261 08/09/2022 189500 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017502 01/09/2022 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 263 08/09/2022 36000 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017504 01/09/2022 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 265 08/09/2022 14910 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017503 01/09/2022 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 264 08/09/2022 2000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017506 01/09/2022 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 267 08/09/2022 70004 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017393 01/09/2022 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 154 08/09/2022 20618 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017394 01/09/2022 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 155 08/09/2022 4993 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017395 01/09/2022 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 156 08/09/2022 20164 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017396 01/09/2022 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 157 08/09/2022 13725 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017397 01/09/2022 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 158 08/09/2022 10130 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017401 01/09/2022 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 08/09/2022 24290 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017402 01/09/2022 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 08/09/2022 24370 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017403 01/09/2022 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 08/09/2022 24446 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017404 01/09/2022 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 08/09/2022 12409 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017405 01/09/2022 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 08/09/2022 18083 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017480 01/09/2022 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 241 08/09/2022 156042 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,

VN092022017389 01/09/2022 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 08/09/2022 79304 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017350 01/09/2022 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 111 08/09/2022 636290 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017351 01/09/2022 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 112 08/09/2022 13728 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017352 01/09/2022 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 113 08/09/2022 13749 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017353 01/09/2022 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 114 08/09/2022 9473 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017357 01/09/2022 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 118 08/09/2022 4084 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017354 01/09/2022 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 115 08/09/2022 7645 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017355 01/09/2022 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 116 08/09/2022 5397 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017356 01/09/2022 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 117 08/09/2022 8301 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017358 01/09/2022 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 119 08/09/2022 5378 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017359 01/09/2022 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 120 08/09/2022 7079 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017360 01/09/2022 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 121 08/09/2022 122014 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017361 01/09/2022 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 122 08/09/2022 111257 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017362 01/09/2022 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 123 08/09/2022 15317 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017363 01/09/2022 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 124 08/09/2022 3562 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017364 01/09/2022 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 125 08/09/2022 5736 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017365 01/09/2022 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 126 08/09/2022 21154 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017366 01/09/2022 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 127 08/09/2022 13923 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017367 01/09/2022 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 128 08/09/2022 12000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022017368 01/09/2022 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 129 08/09/2022 12907 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017369 01/09/2022 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 130 08/09/2022 8627 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017370 01/09/2022 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 131 08/09/2022 64322 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017371 01/09/2022 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 132 08/09/2022 7084 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017372 01/09/2022 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 133 08/09/2022 8600 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017373 01/09/2022 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 134 08/09/2022 108011 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022071678 01/09/2022 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 453 19/09/2022 11534 11336 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071664 01/09/2022 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 439 15/09/2022 5000 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071660 01/09/2022 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 435 15/09/2022 13856 11324 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKI MAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071661 01/09/2022 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 436 15/09/2022 244999 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071662 01/09/2022 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 437 15/09/2022 99278 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071663 01/09/2022 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 438 15/09/2022 55304 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,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

VN092022071665 01/09/2022 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 440 15/09/2022 5000 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071666 01/09/2022 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 441 15/09/2022 11027 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071667 01/09/2022 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 442 15/09/2022 17141 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071668 01/09/2022 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 443 15/09/2022 9264 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071670 01/09/2022 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 445 19/09/2022 49350 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071671 01/09/2022 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 446 19/09/2022 2107 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071672 01/09/2022 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 447 19/09/2022 10000 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071673 01/09/2022 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 448 19/09/2022 12460 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071674 01/09/2022 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 449 19/09/2022 12460 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071675 01/09/2022 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 450 19/09/2022 15252 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071677 01/09/2022 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 452 19/09/2022 13397 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017522 01/09/2022 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 283 08/09/2022 35172 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022017524 01/09/2022 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 285 08/09/2022 17845 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017525 01/09/2022 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 286 08/09/2022 10502 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017526 01/09/2022 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 287 08/09/2022 63787 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017527 01/09/2022 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 288 08/09/2022 19220 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017528 01/09/2022 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 289 08/09/2022 11851 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017529 01/09/2022 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 290 08/09/2022 13950 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017532 01/09/2022 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 293 08/09/2022 8820 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017530 01/09/2022 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 291 08/09/2022 14067 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017531 01/09/2022 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 292 08/09/2022 17686 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017534 01/09/2022 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 295 08/09/2022 6000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017533 01/09/2022 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 294 08/09/2022 66729 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017535 01/09/2022 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 296 08/09/2022 30626 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017536 01/09/2022 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 297 08/09/2022 60927 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017537 01/09/2022 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 298 08/09/2022 16634 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022017540 01/09/2022 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 301 08/09/2022 12499 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017538 01/09/2022 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 299 08/09/2022 12480 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022017539 01/09/2022 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 300 08/09/2022 15405 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022017541 01/09/2022 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 302 08/09/2022 11363 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017542 01/09/2022 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 303 08/09/2022 9205 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017543 01/09/2022 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 304 08/09/2022 14118 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017544 01/09/2022 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 305 08/09/2022 14387 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071634 01/09/2022 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 409 15/09/2022 13300 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071635 01/09/2022 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 410 15/09/2022 115915 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022071636 01/09/2022 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 411 15/09/2022 7434 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071637 01/09/2022 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 412 15/09/2022 26299 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071638 01/09/2022 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 413 15/09/2022 26272 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071639 01/09/2022 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 414 15/09/2022 26647 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071640 01/09/2022 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 415 15/09/2022 6737 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071641 01/09/2022 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 416 15/09/2022 30048 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071642 01/09/2022 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 417 15/09/2022 2832 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071643 01/09/2022 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 418 15/09/2022 3009 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071644 01/09/2022 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 419 15/09/2022 11864 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022071682 01/09/2022 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 457 19/09/2022 9365 11336 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071683 01/09/2022 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 458 19/09/2022 2537 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071684 01/09/2022 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 459 19/09/2022 10744 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071685 01/09/2022 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 460 19/09/2022 32436 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071686 01/09/2022 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 461 19/09/2022 36952 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071688 01/09/2022 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 463 19/09/2022 65032 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071689 01/09/2022 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 464 19/09/2022 56235 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071690 01/09/2022 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 465 19/09/2022 41049 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071691 01/09/2022 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 466 20/09/2022 22541 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071692 01/09/2022 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 467 20/09/2022 73990 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071693 01/09/2022 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 468 20/09/2022 18700 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071694 01/09/2022 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 469 20/09/2022 11267 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022017298 01/09/2022 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 08/09/2022 78016 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017299 01/09/2022 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 08/09/2022 17415 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017336 01/09/2022 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 97 08/09/2022 111603 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017337 01/09/2022 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 98 08/09/2022 131900 11764 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017338 01/09/2022 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 99 08/09/2022 68855 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017339 01/09/2022 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 08/09/2022 14240 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017340 01/09/2022 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 101 08/09/2022 5000 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN092022017341 01/09/2022 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 102    08/09/2022           5097 11236 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022017342 01/09/2022 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 103    08/09/2022           5250 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022017343 01/09/2022 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 104    08/09/2022          23439 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022017344 01/09/2022 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 105    08/09/2022          33237 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022017345 01/09/2022 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 106    08/09/2022          23654 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022017346 01/09/2022 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 107    08/09/2022          23954 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                          SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022017347 01/09/2022 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 108    08/09/2022          68132 11764 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-2
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022017348 01/09/2022 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 109    08/09/2022          17876 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022017308 01/09/2022 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     08/09/2022          17995 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
                                                                                1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN092022017309 01/09/2022 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
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11 HEALTH AND FAMILY WELFARE NT V 70 08/09/2022 21760 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017310 01/09/2022 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 08/09/2022 11385 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017312 01/09/2022 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 08/09/2022 12605 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017300 01/09/2022 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 08/09/2022 14690 11366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017302 01/09/2022 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 08/09/2022 4894 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017303 01/09/2022 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 08/09/2022 11690 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017304 01/09/2022 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 08/09/2022 5000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017305 01/09/2022 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 66 08/09/2022 22552 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017306 01/09/2022 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 08/09/2022 8697 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017307 01/09/2022 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 08/09/2022 28095 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017374 01/09/2022 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 135 08/09/2022 11525 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017375 01/09/2022 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 136 08/09/2022 9130 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017376 01/09/2022 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 137 08/09/2022 16300 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017377 01/09/2022 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 138 08/09/2022 15183 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017378 01/09/2022 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 139 08/09/2022 92217 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017379 01/09/2022 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 140 08/09/2022 10577 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017380 01/09/2022 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 141 08/09/2022 22852 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017381 01/09/2022 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 142 08/09/2022 16497 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017382 01/09/2022 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 143 08/09/2022 13876 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017383 01/09/2022 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 144 08/09/2022 132633 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017384 01/09/2022 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 145 08/09/2022 134197 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017385 01/09/2022 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 146 08/09/2022 42938 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017386 01/09/2022 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 147 08/09/2022 20983 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017387 01/09/2022 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 08/09/2022 8680 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017388 01/09/2022 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 08/09/2022 3375 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071744 01/09/2022 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 519 23/09/2022 161835 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071746 01/09/2022 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 521 27/09/2022 9700 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071747 01/09/2022 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 522 27/09/2022 3600 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071748 01/09/2022 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 523 27/09/2022 16133 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071749 01/09/2022 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 524 27/09/2022 6140 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071750 01/09/2022 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 525 27/09/2022 10918 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071751 01/09/2022 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 526 27/09/2022 9315 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071752 01/09/2022 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 527 27/09/2022 13398 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071699 01/09/2022 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 474 20/09/2022 12069 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071700 01/09/2022 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 475 20/09/2022 15140 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071701 01/09/2022 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 476 20/09/2022 25260 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071702 01/09/2022 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 477 20/09/2022 11560 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071703 01/09/2022 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 478 20/09/2022 65322 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071704 01/09/2022 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 479 20/09/2022 155438 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071705 01/09/2022 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 480 20/09/2022 13730 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071706 01/09/2022 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 481 20/09/2022 4127 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071707 01/09/2022 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 482 20/09/2022 13090 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071708 01/09/2022 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 483 20/09/2022 11793 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071709 01/09/2022 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 484 20/09/2022 36955 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071710 01/09/2022 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 485 22/09/2022 12525 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071711 01/09/2022 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 486 22/09/2022 11782 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071712 01/09/2022 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 487 22/09/2022 17000 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071713 01/09/2022 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 488 22/09/2022 6641 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071714 01/09/2022 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 489 22/09/2022 10627 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071715 01/09/2022 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 490 22/09/2022 132429 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071716 01/09/2022 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 491 22/09/2022 10150 11652 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARSAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071717 01/09/2022 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 492 22/09/2022 14500 11652 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARSAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071718 01/09/2022 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 493 22/09/2022 227621 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071719 01/09/2022 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 494 22/09/2022 5350 11652 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARSAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071720 01/09/2022 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 495 22/09/2022 6509 11652 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARSAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071679 01/09/2022 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 454 19/09/2022 10940 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022071680 01/09/2022 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 455 19/09/2022 11860 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071681 01/09/2022 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 456 19/09/2022 12540 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071771 01/09/2022 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 546 27/09/2022 25088 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071772 01/09/2022 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 547 27/09/2022 9500 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071773 01/09/2022 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 548 27/09/2022 27705 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071774 01/09/2022 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 549 27/09/2022 12410 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071775 01/09/2022 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 550 27/09/2022 9955 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071776 01/09/2022 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 551 27/09/2022 10695 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071777 01/09/2022 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 552 27/09/2022 16007 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071778 01/09/2022 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 553 27/09/2022 7682 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

VN092022071779 01/09/2022 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 554 27/09/2022 18396 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071780 01/09/2022 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 555 27/09/2022 57223 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071781 01/09/2022 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 556 27/09/2022 5480 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071782 01/09/2022 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 557 27/09/2022 11463 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071695 01/09/2022 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 470 20/09/2022 14909 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071696 01/09/2022 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 471 20/09/2022 13150 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071697 01/09/2022 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 472 20/09/2022 8156 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071698 01/09/2022 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 473 20/09/2022 13109 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071645 01/09/2022 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 420 15/09/2022 43175 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022071646 01/09/2022 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 421 15/09/2022 80354 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071647 01/09/2022 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 422 15/09/2022 14414 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022071648 01/09/2022 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 423 15/09/2022 11858 11893 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHNEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071649 01/09/2022 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 424 15/09/2022 22860 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071655 01/09/2022 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 430 15/09/2022 99633 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071657 01/09/2022 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 432 15/09/2022 11015 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071626 01/09/2022 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 401 15/09/2022 13647 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071627 01/09/2022 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 402 15/09/2022 143774 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071628 01/09/2022 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 403 15/09/2022 15429 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071629 01/09/2022 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 404 15/09/2022 37263 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071630 01/09/2022 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 405 15/09/2022 6800 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071631 01/09/2022 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 406 15/09/2022 18929 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071632 01/09/2022 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 407 15/09/2022 19023 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071633 01/09/2022 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 408 15/09/2022 10300 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071582 01/09/2022 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 357 12/09/2022 17156 11829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071587 01/09/2022 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 12/09/2022 38806 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071588 01/09/2022 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 12/09/2022 92146 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071589 01/09/2022 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 12/09/2022 252718 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071593 01/09/2022 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 368 12/09/2022 91110 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071592 01/09/2022 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 12/09/2022 456002 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071594 01/09/2022 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 12/09/2022 161394 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071595 01/09/2022 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 12/09/2022 11860 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071596 01/09/2022 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 371 12/09/2022 11387 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071598 01/09/2022 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 12/09/2022 10000 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071597 01/09/2022 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 12/09/2022 19521 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022071599 01/09/2022 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 12/09/2022 18740 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071600 01/09/2022 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 12/09/2022 36000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071602 01/09/2022 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 13/09/2022 26546 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071603 01/09/2022 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 13/09/2022 92517 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071604 01/09/2022 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 13/09/2022 12450 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071605 01/09/2022 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 13/09/2022 25869 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071606 01/09/2022 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 13/09/2022 34003 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071607 01/09/2022 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 13/09/2022 18147 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071608 01/09/2022 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 383 13/09/2022 3995 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071609 01/09/2022 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 384 13/09/2022 47569 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071610 01/09/2022 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 385 13/09/2022 18995 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071611 01/09/2022 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 386 13/09/2022 600254 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071620 01/09/2022 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 395 15/09/2022 69164 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022071621 01/09/2022 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 396 15/09/2022 107865 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022071623 01/09/2022 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 398 15/09/2022 5000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022071624 01/09/2022 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 399 15/09/2022 10897 11886 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHANNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071625 01/09/2022 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 400 15/09/2022 14699 11829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071783 01/09/2022 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 558 27/09/2022 38844 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071784 01/09/2022 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 559 27/09/2022 138117 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071785 01/09/2022 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 560 27/09/2022 12700 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071753 01/09/2022 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 528 27/09/2022 10336 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071754 01/09/2022 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 529 27/09/2022 10469 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071755 01/09/2022 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 530 27/09/2022 11185 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022071756 01/09/2022 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 531 27/09/2022 14617 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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VN092022071757 01/09/2022 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 532    27/09/2022          45924 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI  JODHEWAL,LUDHIANA
                                                                              3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022071758 01/09/2022 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 533    27/09/2022          51838 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
                                                                              2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022071759 01/09/2022 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 534    27/09/2022          11984 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
                                                                              6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN092022071760 01/09/2022 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 535    27/09/2022          10520 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
                                                                              6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN092022071761 01/09/2022 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 536    27/09/2022         334597 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,  LUDHIANA,LUDHIANA
                                                                              7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022071762 01/09/2022 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 537    27/09/2022          87258 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
                                                                              7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN092022071766 01/09/2022 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 541    27/09/2022          11130 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
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VN092022071763 01/09/2022 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 538    27/09/2022          58940 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,  LUDHIANA,LUDHIANA
                                                                              7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022071764 01/09/2022 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 539    27/09/2022         131254 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,  LUDHIANA,LUDHIANA
                                                                              7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN092022071765 01/09/2022 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
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91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 540 27/09/2022 3776 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071767 01/09/2022 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 542 27/09/2022 15435 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071768 01/09/2022 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 543 27/09/2022 11467 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071769 01/09/2022 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 544 27/09/2022 9280 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071770 01/09/2022 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 545 27/09/2022 84013 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071728 01/09/2022 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 503 22/09/2022 275145 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071729 01/09/2022 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 504 22/09/2022 50602 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071730 01/09/2022 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 505 22/09/2022 15000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071731 01/09/2022 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 506 22/09/2022 2750 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071732 01/09/2022 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 507 22/09/2022 15598 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071733 01/09/2022 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 508 22/09/2022 15463 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071734 01/09/2022 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 509 22/09/2022 9500 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071735 01/09/2022 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 510 22/09/2022 11500 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071736 01/09/2022 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 511 22/09/2022 20450 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071738 01/09/2022 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 513 23/09/2022 73873 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071739 01/09/2022 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 514 23/09/2022 100000 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071740 01/09/2022 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 515 23/09/2022 8300 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071741 01/09/2022 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 516 23/09/2022 10000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071742 01/09/2022 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 517 23/09/2022 83430 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071743 01/09/2022 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 518 23/09/2022 127739 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022040062 01/09/2022 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 87 09/09/2022 22488 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074331 01/09/2022 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 104 20/09/2022 21741 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074330 01/09/2022 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 103 20/09/2022 34254 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074329 01/09/2022 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 102 20/09/2022 17535 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074328 01/09/2022 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 101 20/09/2022 16051 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023742 01/09/2022 N DC07 C Medical Vouchers 1100 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 08/09/2022 25700 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022039543 01/09/2022 N DC07 C Medical Vouchers 1100 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 08/09/2022 27738 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083672 01/09/2022 N DC07 C Medical Vouchers 1100 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 19/09/2022 8730 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039542 01/09/2022 N DC07 C Medical Vouchers 1100 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 08/09/2022 79421 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083674 01/09/2022 N DC07 C Medical Vouchers 1100 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 19/09/2022 12450 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083673 01/09/2022 N DC07 C Medical Vouchers 1100 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 19/09/2022 24823 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059900 01/09/2022 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 12 08/09/2022 3886 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059899 01/09/2022 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 11 08/09/2022 7262 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022085764 01/09/2022 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 241 19/09/2022 17528 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085765 01/09/2022 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 242 19/09/2022 17568 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053488 01/09/2022 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 08/09/2022 5463 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053486 01/09/2022 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 08/09/2022 19276 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053487 01/09/2022 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 08/09/2022 2682 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053489 01/09/2022 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 08/09/2022 5444 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053490 01/09/2022 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 155 08/09/2022 5336 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053491 01/09/2022 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 156 08/09/2022 7200 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053492 01/09/2022 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 08/09/2022 41355 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053494 01/09/2022 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 159 08/09/2022 16599 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053495 01/09/2022 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 160 08/09/2022 18346 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053496 01/09/2022 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 161 08/09/2022 55496 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053497 01/09/2022 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 08/09/2022 6646 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053498 01/09/2022 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 08/09/2022 6010 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053499 01/09/2022 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 08/09/2022 18358 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053500 01/09/2022 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 08/09/2022 6910 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053501 01/09/2022 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 08/09/2022 18385 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053502 01/09/2022 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 08/09/2022 4615 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053503 01/09/2022 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 08/09/2022 17273 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053504 01/09/2022 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 08/09/2022 32145 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053505 01/09/2022 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 170 08/09/2022 5000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053506 01/09/2022 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 171 08/09/2022 5000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053507 01/09/2022 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 172 08/09/2022 12000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053508 01/09/2022 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 173 08/09/2022 13004 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053509 01/09/2022 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 174 08/09/2022 211547 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053510 01/09/2022 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 175 08/09/2022 21828 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053511 01/09/2022 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 176 08/09/2022 12498 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053512 01/09/2022 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 177 08/09/2022 12540 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053513 01/09/2022 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 178 08/09/2022 6927 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053514 01/09/2022 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 179 08/09/2022 45789 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053515 01/09/2022 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 180 09/09/2022 43443 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053517 01/09/2022 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 182 09/09/2022 2909 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053518 01/09/2022 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 183 09/09/2022 24839 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053521 01/09/2022 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 186 09/09/2022 11250 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

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

VN092022053522 01/09/2022 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 187 09/09/2022 144545 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022053523 01/09/2022 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 188 09/09/2022 29938 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053524 01/09/2022 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 189 09/09/2022 6262 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053525 01/09/2022 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 190 09/09/2022 5721 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053526 01/09/2022 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 191 09/09/2022 2824 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053527 01/09/2022 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 192 09/09/2022 43643 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053529 01/09/2022 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 194 09/09/2022 58611 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022053531 01/09/2022 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 196 09/09/2022 10185 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053532 01/09/2022 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 197 09/09/2022 244047 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022085759 01/09/2022 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 236 19/09/2022 12331 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085761 01/09/2022 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 238 19/09/2022 21842 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053430 01/09/2022 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 95 08/09/2022 10902 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053431 01/09/2022 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 96 08/09/2022 16254 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053432 01/09/2022 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 97 08/09/2022 16209 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085766 01/09/2022 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 243 19/09/2022 15297 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085767 01/09/2022 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 244 19/09/2022 26778 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085768 01/09/2022 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 245 19/09/2022 240903 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085769 01/09/2022 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 246 19/09/2022 54891 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085770 01/09/2022 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 247 19/09/2022 106900 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085771 01/09/2022 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 248 19/09/2022 96900 12227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085772 01/09/2022 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 249 19/09/2022 8965 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085773 01/09/2022 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 250 19/09/2022 75346 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085774 01/09/2022 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 251 19/09/2022 2700 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085775 01/09/2022 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 252 19/09/2022 12500 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085777 01/09/2022 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 254 19/09/2022 13850 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085776 01/09/2022 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 253 19/09/2022 13807 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085743 01/09/2022 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 220 15/09/2022 4989 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085740 01/09/2022 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 217 15/09/2022 23454 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085741 01/09/2022 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 218 15/09/2022 6002 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085742 01/09/2022 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 219 15/09/2022 2362 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085744 01/09/2022 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 221 15/09/2022 16770 12158 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, MANSA,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022085745 01/09/2022 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 222 15/09/2022 5400 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085746 01/09/2022 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 223 15/09/2022 7137 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085747 01/09/2022 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 224 15/09/2022 11443 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085748 01/09/2022 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 225 15/09/2022 13540 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085749 01/09/2022 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 226 15/09/2022 12670 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085750 01/09/2022 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 227 15/09/2022 13973 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085831 01/09/2022 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 308 22/09/2022 7545 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085830 01/09/2022 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 307 22/09/2022 9185 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085832 01/09/2022 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 309 22/09/2022 7766 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085833 01/09/2022 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 310 22/09/2022 23267 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085834 01/09/2022 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 311 22/09/2022 9883 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085835 01/09/2022 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 312 22/09/2022 1724 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085836 01/09/2022 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 313 22/09/2022 5516 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085837 01/09/2022 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 314 22/09/2022 10721 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085838 01/09/2022 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 315 22/09/2022 8600 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085839 01/09/2022 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 316 22/09/2022 11805 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085840 01/09/2022 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 317 22/09/2022 6660 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085841 01/09/2022 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 318 22/09/2022 22139 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085842 01/09/2022 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 319 22/09/2022 14085 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085843 01/09/2022 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 320 22/09/2022 4677 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085844 01/09/2022 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 321 22/09/2022 5147 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085845 01/09/2022 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 322 22/09/2022 7718 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085847 01/09/2022 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 324 22/09/2022 994 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085846 01/09/2022 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 323 22/09/2022 8496 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085848 01/09/2022 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 325 22/09/2022 12500 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085849 01/09/2022 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 326 22/09/2022 7014 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085850 01/09/2022 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 327 22/09/2022 7042 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085851 01/09/2022 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 328 22/09/2022 11613 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085853 01/09/2022 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 330 22/09/2022 9077 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085852 01/09/2022 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 329 22/09/2022 16777 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085822 01/09/2022 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 299 22/09/2022 2025 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085823 01/09/2022 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 300 22/09/2022 5147 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085824 01/09/2022 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 301 22/09/2022 5138 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085825 01/09/2022 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 302 22/09/2022 9884 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085827 01/09/2022 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 304 22/09/2022 7850 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085826 01/09/2022 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 303 22/09/2022 20358 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085828 01/09/2022 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 305 22/09/2022 2160 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085829 01/09/2022 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 306 22/09/2022 12381 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
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

VN092022053391 01/09/2022 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 08/09/2022 15351 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053394 01/09/2022 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 08/09/2022 29627 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053395 01/09/2022 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 60 08/09/2022 110551 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085763 01/09/2022 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 240 19/09/2022 3641 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085820 01/09/2022 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 297 22/09/2022 10500 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085821 01/09/2022 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 298 22/09/2022 28180 12456 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHIKHI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053388 01/09/2022 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 08/09/2022 4943 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053389 01/09/2022 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 08/09/2022 10787 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053390 01/09/2022 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 08/09/2022 47457 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053396 01/09/2022 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 61 08/09/2022 79834 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053397 01/09/2022 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 08/09/2022 46877 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053398 01/09/2022 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 08/09/2022 30102 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053402 01/09/2022 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 67 08/09/2022 11470 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053399 01/09/2022 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 08/09/2022 28154 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053400 01/09/2022 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 08/09/2022 14576 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053401 01/09/2022 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 08/09/2022 19000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053403 01/09/2022 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 68 08/09/2022 3642 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053404 01/09/2022 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 69 08/09/2022 19837 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053405 01/09/2022 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 70 08/09/2022 26060 12227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053406 01/09/2022 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 71 08/09/2022 5855 12227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053407 01/09/2022 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 72 08/09/2022 6702 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053408 01/09/2022 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 73 08/09/2022 13682 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053409 01/09/2022 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 74 08/09/2022 6726 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053410 01/09/2022 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 75 08/09/2022 2174 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053411 01/09/2022 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 76 08/09/2022 14934 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053412 01/09/2022 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 77 08/09/2022 74988 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085778 01/09/2022 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 255 19/09/2022 24746 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085779 01/09/2022 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 256 19/09/2022 14524 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085780 01/09/2022 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 257 19/09/2022 12627 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085781 01/09/2022 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 258 19/09/2022 10850 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085782 01/09/2022 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 259 19/09/2022 31211 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085783 01/09/2022 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 260 19/09/2022 11500 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085784 01/09/2022 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 261 19/09/2022 7876 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085785 01/09/2022 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 262 19/09/2022 23772 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085786 01/09/2022 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 263 19/09/2022 23212 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085787 01/09/2022 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 264 19/09/2022 16840 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085788 01/09/2022 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 265 19/09/2022 22816 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085789 01/09/2022 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 266 19/09/2022 9371 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022085791 01/09/2022 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 268 20/09/2022 11866 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085792 01/09/2022 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 269 20/09/2022 13608 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085793 01/09/2022 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 270 20/09/2022 67342 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085794 01/09/2022 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 271 20/09/2022 285771 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085795 01/09/2022 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 272 20/09/2022 12750 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085796 01/09/2022 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 273 20/09/2022 14830 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085797 01/09/2022 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 274 20/09/2022 186925 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085803 01/09/2022 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 280 22/09/2022 12659 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085804 01/09/2022 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 281 22/09/2022 25843 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085805 01/09/2022 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 282 22/09/2022 42103 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085806 01/09/2022 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 283 22/09/2022 4419 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085807 01/09/2022 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 284 22/09/2022 6255 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085808 01/09/2022 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 285 22/09/2022 3997 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085809 01/09/2022 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 286 22/09/2022 107447 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085810 01/09/2022 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 287 22/09/2022 90904 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085811 01/09/2022 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 288 22/09/2022 128340 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085812 01/09/2022 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 289 22/09/2022 120855 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085813 01/09/2022 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 290 22/09/2022 90187 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085814 01/09/2022 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 291 22/09/2022 8436 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085815 01/09/2022 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 292 22/09/2022 5350 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085751 01/09/2022 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 228 15/09/2022 5031 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085752 01/09/2022 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 229 15/09/2022 129900 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085753 01/09/2022 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 230 15/09/2022 9356 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085754 01/09/2022 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 231 19/09/2022 74538 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085755 01/09/2022 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 232 19/09/2022 51387 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085756 01/09/2022 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 233 19/09/2022 179288 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085757 01/09/2022 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 234 19/09/2022 109247 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085758 01/09/2022 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 235 19/09/2022 36000 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085762 01/09/2022 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 239 19/09/2022 62674 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085760 01/09/2022 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 237 19/09/2022 12929 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053477 01/09/2022 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 08/09/2022 8052 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

VN092022053478 01/09/2022 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 08/09/2022 10800 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053479 01/09/2022 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 08/09/2022 10800 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053480 01/09/2022 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 08/09/2022 12595 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053481 01/09/2022 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 08/09/2022 16145 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085734 01/09/2022 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 211 13/09/2022 30480 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085738 01/09/2022 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 215 15/09/2022 54769 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085739 01/09/2022 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 216 15/09/2022 24988 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085732 01/09/2022 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 209 13/09/2022 9270 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085733 01/09/2022 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 210 13/09/2022 40295 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053413 01/09/2022 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 78 08/09/2022 9865 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053414 01/09/2022 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 79 08/09/2022 35296 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053415 01/09/2022 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 80 08/09/2022 55925 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053416 01/09/2022 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 81 08/09/2022 16710 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053417 01/09/2022 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 82 08/09/2022 38550 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053418 01/09/2022 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 83 08/09/2022 5011 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053419 01/09/2022 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 84 08/09/2022 70151 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053420 01/09/2022 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 85 08/09/2022 49265 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053421 01/09/2022 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 86 08/09/2022 5576 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053422 01/09/2022 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 87 08/09/2022 8868 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053423 01/09/2022 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 88 08/09/2022 19276 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053424 01/09/2022 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 89 08/09/2022 2682 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053425 01/09/2022 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 90 08/09/2022 8680 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053426 01/09/2022 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 91 08/09/2022 8052 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053427 01/09/2022 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 92 08/09/2022 8680 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053428 01/09/2022 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 93 08/09/2022 4134 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053429 01/09/2022 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 94 08/09/2022 16244 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085721 01/09/2022 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 198 12/09/2022 177078 12231 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022085722 01/09/2022 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 199 12/09/2022 95161 12231 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022085723 01/09/2022 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 200 12/09/2022 5227 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085724 01/09/2022 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 201 12/09/2022 8768 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085725 01/09/2022 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 202 12/09/2022 16216 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085726 01/09/2022 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 203 12/09/2022 9064 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085727 01/09/2022 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 204 12/09/2022 201268 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085728 01/09/2022 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 205 12/09/2022 5289 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085729 01/09/2022 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 206 12/09/2022 8586 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085730 01/09/2022 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 207 13/09/2022 1324 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085731 01/09/2022 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 208 13/09/2022 11411 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053433 01/09/2022 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 98 08/09/2022 12644 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053434 01/09/2022 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 99 08/09/2022 7264 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053435 01/09/2022 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 100 08/09/2022 8884 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053436 01/09/2022 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 101 08/09/2022 19346 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053437 01/09/2022 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 102 08/09/2022 9651 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053438 01/09/2022 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 103 08/09/2022 205381 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053439 01/09/2022 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 104 08/09/2022 40751 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053440 01/09/2022 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 105 08/09/2022 108275 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053441 01/09/2022 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 106 08/09/2022 179969 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053442 01/09/2022 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 107 08/09/2022 174638 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053443 01/09/2022 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 108 08/09/2022 31890 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022053444 01/09/2022 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 109 08/09/2022 11662 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053448 01/09/2022 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 113 08/09/2022 107193 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053447 01/09/2022 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 112 08/09/2022 76348 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053449 01/09/2022 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 114 08/09/2022 4675 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053450 01/09/2022 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 115 08/09/2022 24325 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053451 01/09/2022 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 116 08/09/2022 10862 12216 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053452 01/09/2022 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 117 08/09/2022 7704 12216 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053453 01/09/2022 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 118 08/09/2022 13932 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022053454 01/09/2022 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 119 08/09/2022 20188 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053455 01/09/2022 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 120 08/09/2022 8496 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053456 01/09/2022 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 121 08/09/2022 9000 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085816 01/09/2022 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 293 22/09/2022 7892 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085817 01/09/2022 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 294 22/09/2022 29600 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085818 01/09/2022 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 295 22/09/2022 84091 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085819 01/09/2022 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 296 22/09/2022 19435 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053358 01/09/2022 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 23 08/09/2022 13355 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053359 01/09/2022 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 24 08/09/2022 8075 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053360 01/09/2022 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 25 08/09/2022 13398 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053361 01/09/2022 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 26 08/09/2022 56850 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053362 01/09/2022 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 27 08/09/2022 11350 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053363 01/09/2022 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 28 08/09/2022 44422 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
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

VN092022053364 01/09/2022 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 29 08/09/2022 19793 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053365 01/09/2022 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 30 08/09/2022 11880 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053366 01/09/2022 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 31 08/09/2022 7200 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053367 01/09/2022 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 32 08/09/2022 36000 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053369 01/09/2022 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 08/09/2022 16204 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053370 01/09/2022 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 08/09/2022 17715 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053371 01/09/2022 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 08/09/2022 13985 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053372 01/09/2022 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 08/09/2022 10992 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053373 01/09/2022 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 08/09/2022 11535 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053374 01/09/2022 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 08/09/2022 18646 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053375 01/09/2022 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 08/09/2022 6075 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053376 01/09/2022 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 08/09/2022 9215 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053377 01/09/2022 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 08/09/2022 6075 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053378 01/09/2022 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 08/09/2022 7856 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053379 01/09/2022 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 44 08/09/2022 1700 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053380 01/09/2022 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 45 08/09/2022 3827 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053381 01/09/2022 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 08/09/2022 8310 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022053382 01/09/2022 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 08/09/2022 9073 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053383 01/09/2022 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 08/09/2022 42038 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053384 01/09/2022 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 08/09/2022 32122 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053385 01/09/2022 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 08/09/2022 13400 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053386 01/09/2022 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 08/09/2022 70575 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053387 01/09/2022 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 08/09/2022 224068 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085854 01/09/2022 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 331 22/09/2022 7014 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085855 01/09/2022 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 332 22/09/2022 5980 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085856 01/09/2022 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 333 22/09/2022 11103 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085858 01/09/2022 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 335 22/09/2022 1627 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085859 01/09/2022 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 336 22/09/2022 10070 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085860 01/09/2022 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 337 23/09/2022 94329 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085861 01/09/2022 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 338 23/09/2022 17568 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085862 01/09/2022 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 339 23/09/2022 20826 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085863 01/09/2022 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 340 23/09/2022 14639 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085864 01/09/2022 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 341 23/09/2022 25705 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085865 01/09/2022 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 342 23/09/2022 26400 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085866 01/09/2022 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 343 23/09/2022 6367 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085867 01/09/2022 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 344 23/09/2022 21264 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085871 01/09/2022 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 348 27/09/2022 802707 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085872 01/09/2022 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 349 27/09/2022 14489 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085873 01/09/2022 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 350 27/09/2022 5033 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085874 01/09/2022 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 351 27/09/2022 9601 12230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085875 01/09/2022 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 352 27/09/2022 3490 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085876 01/09/2022 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 353 27/09/2022 9627 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085877 01/09/2022 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 354 27/09/2022 22870 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022085880 01/09/2022 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 357 27/09/2022 15105 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022053466 01/09/2022 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 131 08/09/2022 4071 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053467 01/09/2022 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 132 08/09/2022 9342 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053468 01/09/2022 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 133 08/09/2022 1594 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053482 01/09/2022 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 08/09/2022 16153 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053483 01/09/2022 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 08/09/2022 12999 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053484 01/09/2022 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 08/09/2022 8680 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053485 01/09/2022 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 08/09/2022 8052 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053469 01/09/2022 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 134 08/09/2022 4071 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053470 01/09/2022 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 135 08/09/2022 13300 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053471 01/09/2022 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 136 08/09/2022 14903 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053473 01/09/2022 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 138 08/09/2022 6600 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053474 01/09/2022 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 08/09/2022 23386 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053475 01/09/2022 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 08/09/2022 25439 12059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), JOGA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053476 01/09/2022 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 08/09/2022 6303 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022047171 01/09/2022 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 15 08/09/2022 5887 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047173 01/09/2022 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 17 08/09/2022 27300 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047170 01/09/2022 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 14 08/09/2022 40025 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047175 01/09/2022 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 08/09/2022 266325 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047172 01/09/2022 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 16 08/09/2022 13621 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022069403 01/09/2022 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 13/09/2022 198225 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069402 01/09/2022 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 13/09/2022 13589 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086957 01/09/2022 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 38 13/09/2022 21070 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042009 01/09/2022 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 28 08/09/2022 10765 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042013 01/09/2022 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 32 08/09/2022 4703 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042011 01/09/2022 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 30 08/09/2022 9917 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

VN092022042008 01/09/2022 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 08/09/2022 17962 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017914 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
25 SOCIAL SECURITY, WOMAN A NT V 319 08/09/2022 18659 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071889 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
25 SOCIAL SECURITY, WOMAN A NT V 449 19/09/2022 7175 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017860 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9750 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017862 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 51255 13597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017863 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18574 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017865 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4287 13186 HEADMASTER,G.H.S., ULANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017864 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15750 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017866 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21000 13597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017830 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 172990 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017831 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 171359 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017832 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 110048 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017834 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 210031 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017833 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 83709 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017835 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13158 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017836 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6137 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017837 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10925 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017838 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017839 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 178974 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017840 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 160259 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022017841 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17470 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017842 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15338 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022017843 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23160 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022017844 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 18733 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017845 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 122002 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017847 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 410169 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017846 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 502313 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017848 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 34290 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017851 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19778 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017849 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36746 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017850 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24565 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017852 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24795 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017853 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7668 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017854 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18789 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017855 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3402 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017856 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13082 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017857 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13848 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017858 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6686 13045 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017867 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9945 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017868 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11698 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017869 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12850 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017861 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2084 13684 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION,(S.Y.L) PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017859 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7786 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022017823 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11790 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017824 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 152383 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017825 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 131430 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017826 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 74824 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017827 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 109567 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017828 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31999 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017829 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 87161 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071796 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 6189 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022071797 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 191100 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071798 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 10934 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071799 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 8810 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071800 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 19417 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071801 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 13567 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071802 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 13278 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071803 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 5990 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071805 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 6477 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071804 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 10381 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071806 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 10930 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071807 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 37274 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071808 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 12994 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071809 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 7728 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017947 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10279 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017873 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1560 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017874 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4877 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022017875 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36000 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022017876 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12483 13353 PRINCIPAL,DENTAL 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

VN092022017877 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 44245 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017878 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2800 13137 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017879 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20508 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017880 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36000 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017881 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7364 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017882 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21476 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017883 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26844 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017884 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23638 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017886 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24695 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022017885 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21076 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022017887 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4054 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017888 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 416 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017889 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19064 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017890 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19028 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017891 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19544 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017892 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 253116 13602 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017893 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19644 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017895 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13539 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017894 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22816 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017928 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 13072 13229 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017929 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10200 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017938 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 13505 13136 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017940 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 201973 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017943 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11026 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017944 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10909 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017945 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 2924 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017946 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 14784 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071925 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 8250 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071926 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 20782 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071928 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 42017 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071932 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 46655 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071929 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 5167 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022071930 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 12573 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071931 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 34697 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071933 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 24038 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071934 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 145160 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071935 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 66327 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071936 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 7819 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071940 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 1266 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071937 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 32069 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071938 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 1567 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071939 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 8026 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071941 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 8025 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071942 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 5787 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071943 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 14138 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071944 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 15470 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071945 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 20/09/2022 20640 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071946 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 15000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071947 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 5500 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071948 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 4044 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071949 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 46313 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071814 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 50138 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071815 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 16567 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071817 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 22004 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071816 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 7124 13137 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071818 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 5000 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071819 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 8836 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071820 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 17571 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071821 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 22638 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071822 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 16857 13483 CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071824 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 11784 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071825 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 19100 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071828 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 20854 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071829 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 65298 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071830 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 5000 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071831 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 9231 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071832 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 6840 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071833 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 8556 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071834 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 1585 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
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

VN092022071835 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 2293 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071836 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 25407 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071837 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 8124 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071838 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 21588 13409 S.M.O,ESI HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071840 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 9161 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071841 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 13886 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071843 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 11500 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071887 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 97303 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071897 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 75734 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071900 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 20941 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071901 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 24278 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071902 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 4981 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071903 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 4852 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071904 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 109855 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071905 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 4215 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071906 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 9042 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071907 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 14030 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022071908 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 13685 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071909 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 78733 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071910 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 16005 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071911 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 39497 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071912 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 11060 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071913 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 473 19/09/2022 24269 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071914 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 29962 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071915 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 18576 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071916 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 17776 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071917 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 477 19/09/2022 126662 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071918 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 478 19/09/2022 421266 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071919 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 3995 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071920 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 15580 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071922 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 3123 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071923 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 24916 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071924 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 2119 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071849 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 3621 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071850 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 13387 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071851 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 6119 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017711 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10500 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017712 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10552 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017713 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 65755 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017714 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6546 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017715 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12750 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017796 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7568 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017797 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26119 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017798 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 185985 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017799 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 148602 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017800 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 174406 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017801 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61434 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017802 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 549947 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017803 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 363912 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017804 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11457 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017805 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3689 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017806 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36369 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017810 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8155 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017811 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14574 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017812 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11500 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017813 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23946 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017814 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18393 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017815 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2727 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017816 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1287 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017817 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1336 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017818 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 71197 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017819 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61872 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017820 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6258 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017821 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2030 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071852 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 49209 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071853 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 221502 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071854 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 389 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071855 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 1676 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071856 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 106663 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

VN092022071857 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 15455 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071858 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 24060 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071860 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 16/09/2022 44796 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071862 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 38570 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071861 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 16/09/2022 39297 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071863 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 21296 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071864 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 219973 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071865 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 61196 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071868 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 18658 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071867 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 53538 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022071866 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 42019 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071869 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 38563 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071870 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 17061 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071871 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 43573 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071872 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 48791 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071873 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 47621 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071874 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 43352 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022071875 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 24409 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071876 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 436 19/09/2022 19200 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071877 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 10500 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071878 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 11672 13659 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GHANAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071879 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 1966 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071880 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 10100 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071881 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 4906 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071882 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 19910 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022071883 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 7000 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022071884 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 36000 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071885 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 46696 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071886 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 102133 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071844 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 7790 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071845 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 7185 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071846 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 3660 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071847 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 392 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071848 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 15/09/2022 398 13229 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017696 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2500 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017697 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18500 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017698 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3356 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017699 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16220 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017700 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8096 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017701 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30708 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017702 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13500 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017703 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13101 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017704 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7880 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017705 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9500 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017706 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25529 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017707 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 84411 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017708 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 135060 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017709 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 69022 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017710 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 75452 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017822 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11604 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072068 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 628 27/09/2022 39334 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072070 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 630 27/09/2022 13000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072033 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 593 23/09/2022 11928 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072034 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 594 23/09/2022 8626 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072037 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 597 23/09/2022 9162 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072035 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 595 23/09/2022 3693 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072042 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 602 23/09/2022 27468 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072040 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 600 23/09/2022 16420 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072041 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 601 23/09/2022 7635 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072043 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 603 23/09/2022 9614 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072044 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 604 23/09/2022 10020 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072045 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 605 23/09/2022 100860 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022072046 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 606 23/09/2022 7315 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022072047 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 607 27/09/2022 71425 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072048 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 608 27/09/2022 64810 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072049 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 609 27/09/2022 36296 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072050 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 610 27/09/2022 14485 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072051 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 611 27/09/2022 39200 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072055 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 615 27/09/2022 11385 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022072052 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 612 27/09/2022 10500 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022072053 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 613 27/09/2022 4277 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072054 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 614 27/09/2022 34558 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072056 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 616 27/09/2022 16548 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072057 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 617 27/09/2022 16548 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072059 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 619 27/09/2022 11720 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072058 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 618 27/09/2022 369338 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072060 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 620 27/09/2022 209313 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072061 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 621 27/09/2022 5000 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072062 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 622 27/09/2022 14024 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072063 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 623 27/09/2022 29781 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072064 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 624 27/09/2022 26297 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072065 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 625 27/09/2022 60529 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072066 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 626 27/09/2022 111543 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072069 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 629 27/09/2022 12973 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072067 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 627 27/09/2022 29221 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072010 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 570 22/09/2022 8000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072011 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 571 22/09/2022 15910 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072012 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 572 22/09/2022 96000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072013 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 573 22/09/2022 10360 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072014 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 574 22/09/2022 4182 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072015 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 575 22/09/2022 5130 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072016 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 576 22/09/2022 3536 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072017 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 577 22/09/2022 5260 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072018 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 578 22/09/2022 7395 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072019 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 579 22/09/2022 5598 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072020 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 580 22/09/2022 12267 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072021 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 581 22/09/2022 32909 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072022 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 582 22/09/2022 10388 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072023 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 583 22/09/2022 1671 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072027 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 587 23/09/2022 9500 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072024 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 584 22/09/2022 6252 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072028 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 588 23/09/2022 13900 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072029 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 589 23/09/2022 43478 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022071958 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 9631 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071959 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 5000 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022071960 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 5879 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071961 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 22300 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071962 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 6961 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071963 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 8354 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071964 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 10149 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071965 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 16179 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071966 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 23484 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022071967 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 212033 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071968 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 19383 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022071969 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 20/09/2022 17091 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071970 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 36834 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071971 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 45052 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071975 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 11603 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071976 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 1726 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071977 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 13014 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071978 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 25700 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071979 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 11500 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071980 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 12941 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071981 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 40016 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071982 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 5000 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071985 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 22/09/2022 12851 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071984 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 13498 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071986 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 10449 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071987 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 39514 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071988 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 9832 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071989 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 24811 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071990 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 19152 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071991 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 11050 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071992 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 6729 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071993 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 9965 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071994 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 46395 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071995 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 23871 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071996 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 556 22/09/2022 20982 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,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

VN092022071997 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 557 22/09/2022 58454 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092022071998 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 13173 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071999 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 12516 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072001 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 7527 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072000 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 23597 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022072002 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 23112 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072003 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 6298 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072004 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 20690 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072005 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 19931 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072006 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 8849 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072007 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 11970 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072009 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 569 22/09/2022 5000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072008 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 568 22/09/2022 88723 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022071956 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 12970 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071957 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 9275 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072036 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 596 23/09/2022 11660 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072038 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 598 23/09/2022 10668 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072039 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 599 23/09/2022 247181 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071972 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 1065 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071973 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 7200 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071974 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 22/09/2022 5000 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017759 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15500 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017760 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 89082 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017761 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8051 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017762 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8653 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017763 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 184637 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017764 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11150 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017765 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 946948 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017766 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 78392 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017767 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 82360 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017768 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17530 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017769 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4720 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022017770 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 17265 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017771 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 69314 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017772 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15450 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017773 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12286 13661 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNRHERI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017774 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10788 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017775 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19364 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017776 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21416 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017777 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12073 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017778 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11665 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017779 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 97243 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017780 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11920 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017781 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35723 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017782 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017783 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10930 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017784 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 800 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017785 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 34126 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017786 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21590 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017787 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14880 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017788 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23100 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017789 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 690157 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017790 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13885 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017791 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5098 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017792 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30443 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017793 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 102033 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017794 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 39497 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017795 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1773 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017896 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7775 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017897 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15800 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017898 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8690 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017899 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11200 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017900 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8460 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017901 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017902 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17750 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017903 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27441 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092022017904 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15212 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017905 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18260 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017906 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9220 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092022017907 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 80818 13597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017908 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 43500 13597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017909 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20010 13597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017910 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9554 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017911 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20731 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017912 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 26725 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017915 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 54787 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017920 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 89197 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017916 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20174 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017917 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 339511 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017918 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 48169 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017919 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 121372 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017921 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 112976 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017925 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11529 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017633 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 86287 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022017636 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022017637 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3306 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022017638 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11596 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022017716 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2190 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022017664 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15620 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017665 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27136 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017717 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6798 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022017718 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 83937 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017719 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 137197 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017720 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10988 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022017721 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11608 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022017722 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12750 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022017723 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 117246 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017724 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 234300 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017725 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 237328 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017726 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 248460 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017727 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 61659 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017728 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 47148 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017729 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017730 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 168546 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017731 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13680 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017735 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10500 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017732 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22270 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017733 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10370 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017734 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7446 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017736 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7987 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017738 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9624 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017737 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23960 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017739 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017740 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31209 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017741 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5642 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017742 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7328 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017743 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1671 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017744 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 48817 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017745 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19074 13051 DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022017746 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4466 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017747 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3515 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017748 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19481 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017749 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11696 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017750 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 32647 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017751 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 22949 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017752 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2123 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022017753 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2818 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017754 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1795 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017755 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6344 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017756 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13036 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017757 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 233298 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017758 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20955 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017672 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 33000 13082 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE-II, PWD(B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017673 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 29245 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017674 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16150 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017675 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15888 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017677 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30715 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017678 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19066 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

VN092022017693 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16860 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017694 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13059 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017695 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8818 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017669 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12403 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017670 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21168 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017647 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17231 13475 DISTRICT SOCIAL SECURITY OFFICER,PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017648 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 25495 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017649 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10078 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017650 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 85681 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017651 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20077 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017652 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 85209 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017653 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15100 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017654 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7980 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017655 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 52856 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017656 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017658 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6140 13487 SENIOR MEDICAL OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017659 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36900 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017661 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16598 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017662 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 46497 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017663 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 08/09/2022 10921 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017666 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11528 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017667 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12408 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017668 01/09/2022 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 55424 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022040123 01/09/2022 N DC07 C Medical Vouchers 1300 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 37 08/09/2022 5648 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040122 01/09/2022 N DC07 C Medical Vouchers 1300 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 36 08/09/2022 18800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040124 01/09/2022 N DC07 C Medical Vouchers 1300 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 38 08/09/2022 10658 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074364 01/09/2022 N DC07 C Medical Vouchers 1300 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 57 22/09/2022 8000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074366 01/09/2022 N DC07 C Medical Vouchers 1300 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 59 22/09/2022 9000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040121 01/09/2022 N DC07 C Medical Vouchers 1300 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 35 08/09/2022 6021 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024167 01/09/2022 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 57 08/09/2022 30810 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024165 01/09/2022 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 55 08/09/2022 5500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024166 01/09/2022 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 08/09/2022 5500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022039658 01/09/2022 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 17 08/09/2022 6722 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039659 01/09/2022 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 18 08/09/2022 4633 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039660 01/09/2022 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 19 08/09/2022 16698 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039661 01/09/2022 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 20 08/09/2022 26461 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039662 01/09/2022 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 21 08/09/2022 5163 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039663 01/09/2022 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 22 08/09/2022 1600 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039664 01/09/2022 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 23 08/09/2022 10049 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018112 01/09/2022 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 08/09/2022 12858 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018115 01/09/2022 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 09/09/2022 18500 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018116 01/09/2022 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 09/09/2022 18500 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018117 01/09/2022 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 09/09/2022 12795 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018118 01/09/2022 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 09/09/2022 12125 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018120 01/09/2022 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 09/09/2022 4806 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018119 01/09/2022 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 169 09/09/2022 8573 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018121 01/09/2022 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 09/09/2022 11603 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018122 01/09/2022 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 09/09/2022 19755 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018123 01/09/2022 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 09/09/2022 80564 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018126 01/09/2022 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 09/09/2022 8570 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018026 01/09/2022 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 76 08/09/2022 176927 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018027 01/09/2022 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 77 08/09/2022 10000 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022018028 01/09/2022 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 78 08/09/2022 25250 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018029 01/09/2022 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 79 08/09/2022 21848 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018030 01/09/2022 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 80 08/09/2022 170812 14479 ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR,ROPAR

3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092022018031 01/09/2022 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 81 08/09/2022 122949 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018035 01/09/2022 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 85 08/09/2022 32621 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018036 01/09/2022 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 86 08/09/2022 10500 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018037 01/09/2022 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 87 08/09/2022 13014 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018038 01/09/2022 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 88 08/09/2022 10000 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018039 01/09/2022 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 89 08/09/2022 12492 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018040 01/09/2022 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 90 08/09/2022 11569 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018041 01/09/2022 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 08/09/2022 8905 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018042 01/09/2022 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 08/09/2022 10370 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018043 01/09/2022 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 93 08/09/2022 4000 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018044 01/09/2022 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 08/09/2022 3864 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018045 01/09/2022 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 08/09/2022 15447 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018046 01/09/2022 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 96 08/09/2022 13070 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022018047 01/09/2022 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 97 08/09/2022 6974 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

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

VN092022018048 01/09/2022 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 98 08/09/2022 4030 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022018049 01/09/2022 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 08/09/2022 2900 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022018050 01/09/2022 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 08/09/2022 2110 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022018051 01/09/2022 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 08/09/2022 49159 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018052 01/09/2022 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 08/09/2022 2233 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018053 01/09/2022 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 08/09/2022 2860 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018054 01/09/2022 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 08/09/2022 2234 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018055 01/09/2022 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 105 08/09/2022 7059 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018056 01/09/2022 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 106 08/09/2022 18100 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018057 01/09/2022 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 107 08/09/2022 8177 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018058 01/09/2022 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 108 08/09/2022 8092 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018059 01/09/2022 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 109 08/09/2022 36123 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018060 01/09/2022 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 110 08/09/2022 8625 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018063 01/09/2022 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 08/09/2022 19110 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018061 01/09/2022 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 111 08/09/2022 12609 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018062 01/09/2022 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 112 08/09/2022 10151 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018064 01/09/2022 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 08/09/2022 61526 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018065 01/09/2022 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 08/09/2022 22503 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018066 01/09/2022 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 08/09/2022 41000 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018067 01/09/2022 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 08/09/2022 8580 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018068 01/09/2022 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 08/09/2022 11650 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072273 01/09/2022 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 378 23/09/2022 17410 14301 DISTRICT WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072275 01/09/2022 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 380 23/09/2022 710271 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072279 01/09/2022 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 384 27/09/2022 9078 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072276 01/09/2022 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 381 23/09/2022 8884 14449 F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR,ROPAR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092022072278 01/09/2022 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 383 27/09/2022 10141 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072280 01/09/2022 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 385 27/09/2022 1910 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072281 01/09/2022 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 386 27/09/2022 3535 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072285 01/09/2022 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 390 27/09/2022 1910 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072223 01/09/2022 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 328 22/09/2022 16390 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072224 01/09/2022 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 329 22/09/2022 9601 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072227 01/09/2022 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 332 22/09/2022 19242 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072225 01/09/2022 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 330 22/09/2022 10970 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072226 01/09/2022 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 331 22/09/2022 6020 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072228 01/09/2022 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 333 22/09/2022 6132 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072229 01/09/2022 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 334 22/09/2022 8960 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072230 01/09/2022 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 335 22/09/2022 22178 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072231 01/09/2022 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 336 22/09/2022 12418 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072232 01/09/2022 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 337 22/09/2022 19773 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072233 01/09/2022 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 338 22/09/2022 5000 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072282 01/09/2022 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 387 27/09/2022 11098 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072287 01/09/2022 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 392 27/09/2022 211754 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072284 01/09/2022 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 389 27/09/2022 2000 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072283 01/09/2022 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 388 27/09/2022 2351 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072286 01/09/2022 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 391 27/09/2022 65983 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072234 01/09/2022 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 339 22/09/2022 6227 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072235 01/09/2022 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 340 22/09/2022 8837 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072236 01/09/2022 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 341 22/09/2022 12200 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072237 01/09/2022 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 342 22/09/2022 33496 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072239 01/09/2022 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 344 22/09/2022 77913 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072238 01/09/2022 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 343 22/09/2022 12960 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072241 01/09/2022 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 346 22/09/2022 15600 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072240 01/09/2022 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 345 22/09/2022 18104 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072242 01/09/2022 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 347 22/09/2022 24439 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072243 01/09/2022 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 348 22/09/2022 24706 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072244 01/09/2022 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 349 22/09/2022 24985 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072245 01/09/2022 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 350 22/09/2022 5905 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072249 01/09/2022 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 354 22/09/2022 9051 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072246 01/09/2022 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 351 22/09/2022 32233 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018069 01/09/2022 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 08/09/2022 15000 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018071 01/09/2022 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 08/09/2022 5296 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018072 01/09/2022 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 08/09/2022 8000 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018079 01/09/2022 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 129 08/09/2022 13769 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018080 01/09/2022 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 130 08/09/2022 4176 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018086 01/09/2022 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 136 08/09/2022 10165 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018081 01/09/2022 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 131 08/09/2022 13458 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018085 01/09/2022 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 135 08/09/2022 18000 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018089 01/09/2022 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 139 08/09/2022 550 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018090 01/09/2022 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 140 08/09/2022 128792 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092022018091 01/09/2022 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 141 08/09/2022 15810 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018093 01/09/2022 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 143 08/09/2022 15500 14120 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018095 01/09/2022 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 145 08/09/2022 11564 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018096 01/09/2022 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 146 08/09/2022 64371 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018097 01/09/2022 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 147 08/09/2022 54091 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018098 01/09/2022 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 148 08/09/2022 410 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018099 01/09/2022 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 149 08/09/2022 22880 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018100 01/09/2022 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 150 08/09/2022 20662 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018101 01/09/2022 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 08/09/2022 8062 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018102 01/09/2022 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 08/09/2022 2423530 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018103 01/09/2022 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 08/09/2022 5807 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018107 01/09/2022 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 08/09/2022 17797 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018104 01/09/2022 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 08/09/2022 41550 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018105 01/09/2022 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 08/09/2022 22598 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018106 01/09/2022 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 08/09/2022 9825 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018111 01/09/2022 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 08/09/2022 166570 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072170 01/09/2022 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 275 19/09/2022 15258 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072171 01/09/2022 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 276 19/09/2022 5000 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072172 01/09/2022 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 277 19/09/2022 26500 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072174 01/09/2022 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 279 19/09/2022 11607 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072173 01/09/2022 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 278 19/09/2022 13051 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072175 01/09/2022 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 280 19/09/2022 228030 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072176 01/09/2022 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 281 19/09/2022 6685 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072177 01/09/2022 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 282 19/09/2022 12104 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072179 01/09/2022 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 284 20/09/2022 39685 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072180 01/09/2022 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 285 20/09/2022 41358 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072181 01/09/2022 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 286 20/09/2022 10560 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072182 01/09/2022 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 287 20/09/2022 13194 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072183 01/09/2022 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 288 20/09/2022 18826 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072184 01/09/2022 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 289 20/09/2022 18858 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018007 01/09/2022 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 57 08/09/2022 12555 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018008 01/09/2022 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 58 08/09/2022 4601 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018009 01/09/2022 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 59 08/09/2022 250987 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018010 01/09/2022 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 60 08/09/2022 360965 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018011 01/09/2022 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 61 08/09/2022 178299 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018012 01/09/2022 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 62 08/09/2022 12930 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018013 01/09/2022 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 63 08/09/2022 33686 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018014 01/09/2022 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 64 08/09/2022 16750 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022018015 01/09/2022 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 65 08/09/2022 11610 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018016 01/09/2022 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 66 08/09/2022 2265 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018017 01/09/2022 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 67 08/09/2022 19477 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018018 01/09/2022 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 68 08/09/2022 24844 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018019 01/09/2022 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 69 08/09/2022 7295 14120 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018020 01/09/2022 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 70 08/09/2022 6877 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018021 01/09/2022 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 71 08/09/2022 7402 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018022 01/09/2022 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 72 08/09/2022 10027 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018023 01/09/2022 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 73 08/09/2022 47848 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018024 01/09/2022 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 74 08/09/2022 25458 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018025 01/09/2022 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 75 08/09/2022 5042 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018003 01/09/2022 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 53 08/09/2022 2750 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018000 01/09/2022 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 08/09/2022 8016 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018001 01/09/2022 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 51 08/09/2022 2976 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018002 01/09/2022 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 52 08/09/2022 9048 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018004 01/09/2022 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 54 08/09/2022 14350 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018005 01/09/2022 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 55 08/09/2022 2980 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018006 01/09/2022 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 56 08/09/2022 4901 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072247 01/09/2022 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 352 22/09/2022 32666 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072248 01/09/2022 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 353 22/09/2022 34053 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072250 01/09/2022 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 355 22/09/2022 7710 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072252 01/09/2022 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 357 22/09/2022 21320 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072251 01/09/2022 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 356 22/09/2022 13958 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072253 01/09/2022 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 358 22/09/2022 24624 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072254 01/09/2022 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 359 22/09/2022 23000 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072255 01/09/2022 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 360 22/09/2022 12395 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072256 01/09/2022 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 361 22/09/2022 8064 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072257 01/09/2022 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 362 22/09/2022 11800 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072258 01/09/2022 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 363 22/09/2022 11800 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072259 01/09/2022 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 364 22/09/2022 13400 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072260 01/09/2022 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 365 22/09/2022 16128 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,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

VN092022072261 01/09/2022 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 366 22/09/2022 22450 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072262 01/09/2022 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 367 22/09/2022 29607 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072265 01/09/2022 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 370 22/09/2022 26741 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072266 01/09/2022 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 371 23/09/2022 406250 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072267 01/09/2022 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 372 23/09/2022 24706 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072268 01/09/2022 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 373 23/09/2022 26287 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072269 01/09/2022 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 374 23/09/2022 22020 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072270 01/09/2022 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 375 23/09/2022 16300 14256 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARURAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072272 01/09/2022 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 377 23/09/2022 9000 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072271 01/09/2022 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 376 23/09/2022 22866 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072274 01/09/2022 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 379 23/09/2022 13400 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072104 01/09/2022 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 209 15/09/2022 1925 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072106 01/09/2022 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 211 15/09/2022 25441 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072107 01/09/2022 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 212 15/09/2022 50580 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072108 01/09/2022 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 213 15/09/2022 21750 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072109 01/09/2022 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 214 15/09/2022 6400 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072110 01/09/2022 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 215 15/09/2022 11423 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072111 01/09/2022 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 216 15/09/2022 19213 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072112 01/09/2022 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 217 15/09/2022 10700 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072113 01/09/2022 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 218 15/09/2022 45932 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072114 01/09/2022 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 219 15/09/2022 11579 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072115 01/09/2022 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 220 15/09/2022 11042 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072117 01/09/2022 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 222 15/09/2022 7631 14120 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072118 01/09/2022 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 223 15/09/2022 8849 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072119 01/09/2022 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 224 15/09/2022 8113 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072120 01/09/2022 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 225 15/09/2022 8000 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072201 01/09/2022 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 306 20/09/2022 5000 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072202 01/09/2022 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 307 20/09/2022 5000 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072206 01/09/2022 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 311 22/09/2022 10000 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072207 01/09/2022 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 312 22/09/2022 10917 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072208 01/09/2022 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 313 22/09/2022 7990 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072209 01/09/2022 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 314 22/09/2022 108381 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072210 01/09/2022 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 315 22/09/2022 47446 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072211 01/09/2022 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 316 22/09/2022 6836 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072212 01/09/2022 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 317 22/09/2022 18701 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072213 01/09/2022 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 318 22/09/2022 11975 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072214 01/09/2022 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 319 22/09/2022 4643 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072215 01/09/2022 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 320 22/09/2022 15365 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072216 01/09/2022 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 321 22/09/2022 36380 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072217 01/09/2022 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 322 22/09/2022 12985 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072218 01/09/2022 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 323 22/09/2022 23605 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072219 01/09/2022 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 324 22/09/2022 22103 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072222 01/09/2022 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 327 22/09/2022 23688 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017987 01/09/2022 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 37 08/09/2022 28345 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017988 01/09/2022 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 08/09/2022 24940 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017989 01/09/2022 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 08/09/2022 8175 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017990 01/09/2022 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 08/09/2022 24601 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017991 01/09/2022 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 41 08/09/2022 7456 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017992 01/09/2022 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 42 08/09/2022 84164 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017993 01/09/2022 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 43 08/09/2022 28990 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022017995 01/09/2022 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 08/09/2022 21799 14300 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017997 01/09/2022 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 47 08/09/2022 21500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017998 01/09/2022 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 48 08/09/2022 10075 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072185 01/09/2022 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 290 20/09/2022 10538 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072187 01/09/2022 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 292 20/09/2022 19009 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072186 01/09/2022 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 291 20/09/2022 8046 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072188 01/09/2022 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 293 20/09/2022 18560 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072189 01/09/2022 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 294 20/09/2022 36000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072190 01/09/2022 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 295 20/09/2022 6958 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072191 01/09/2022 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 296 20/09/2022 9045 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072192 01/09/2022 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 297 20/09/2022 4972 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072193 01/09/2022 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 298 20/09/2022 7228 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072194 01/09/2022 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 299 20/09/2022 7034 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072195 01/09/2022 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 300 20/09/2022 5095 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072196 01/09/2022 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 301 20/09/2022 7100 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072197 01/09/2022 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 302 20/09/2022 9990 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072198 01/09/2022 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 303 20/09/2022 11630 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072199 01/09/2022 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 304 20/09/2022 36680 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072200 01/09/2022 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 305 20/09/2022 35717 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,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

VN092022072164 01/09/2022 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 269 19/09/2022 228586 14352 BAL VIKAS & PANCHAYAT OFFICER, KHARAR,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072165 01/09/2022 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 270 19/09/2022 24716 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072166 01/09/2022 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 271 19/09/2022 37571 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072167 01/09/2022 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 272 19/09/2022 9676 14356 EXECUTIVE ENGINEER,QUALLY DIVISION, SYL, MOHALI,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022072168 01/09/2022 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 273 19/09/2022 21990 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072169 01/09/2022 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 274 19/09/2022 39007 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072084 01/09/2022 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 189 12/09/2022 58704 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072085 01/09/2022 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 190 12/09/2022 15688 14016 EXECUTIVE ENGINEER,MAILI CONSTRUCTION DIVISION, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022072086 01/09/2022 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 191 12/09/2022 8262 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072087 01/09/2022 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 192 12/09/2022 19514 14359 EXECUTIVE ENGINEER,KHARAN CONSTRUCTION DIVISION, MOHALI,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022072088 01/09/2022 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 193 13/09/2022 12135 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072090 01/09/2022 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 195 13/09/2022 27200 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072093 01/09/2022 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 198 13/09/2022 23172 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072094 01/09/2022 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 199 13/09/2022 39590 14170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072095 01/09/2022 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 200 13/09/2022 37572 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072121 01/09/2022 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 226 19/09/2022 12837 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072122 01/09/2022 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 227 19/09/2022 26610 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072123 01/09/2022 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 228 19/09/2022 18300 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072125 01/09/2022 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 230 19/09/2022 190022 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072124 01/09/2022 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 229 19/09/2022 38544 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072126 01/09/2022 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 231 19/09/2022 14333 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072127 01/09/2022 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 232 19/09/2022 21377 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072128 01/09/2022 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 233 19/09/2022 30060 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072129 01/09/2022 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 234 19/09/2022 13000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072130 01/09/2022 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 235 19/09/2022 23564 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072132 01/09/2022 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 237 19/09/2022 18000 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072131 01/09/2022 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 236 19/09/2022 8500 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072133 01/09/2022 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 238 19/09/2022 23272 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072135 01/09/2022 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 240 19/09/2022 21262 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072137 01/09/2022 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 242 19/09/2022 74874 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072136 01/09/2022 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 241 19/09/2022 15918 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072138 01/09/2022 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 243 19/09/2022 54405 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072139 01/09/2022 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 244 19/09/2022 2428 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072072 01/09/2022 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 12/09/2022 27110 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072073 01/09/2022 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 12/09/2022 40555 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072074 01/09/2022 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 12/09/2022 3459 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072075 01/09/2022 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 12/09/2022 2067 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072076 01/09/2022 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 12/09/2022 12400 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072077 01/09/2022 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 12/09/2022 26225 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072078 01/09/2022 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 183 12/09/2022 17200 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072079 01/09/2022 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 184 12/09/2022 18365 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072080 01/09/2022 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 12/09/2022 16610 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072081 01/09/2022 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 186 12/09/2022 10518 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072082 01/09/2022 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 187 12/09/2022 128780 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072083 01/09/2022 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 188 12/09/2022 8709 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072140 01/09/2022 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 245 19/09/2022 1309 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072141 01/09/2022 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 246 19/09/2022 166852 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072142 01/09/2022 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 247 19/09/2022 15017 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072144 01/09/2022 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 249 19/09/2022 9000 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072143 01/09/2022 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 248 19/09/2022 20500 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072145 01/09/2022 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 250 19/09/2022 9000 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072148 01/09/2022 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 253 19/09/2022 12589 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072149 01/09/2022 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 254 19/09/2022 33914 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072151 01/09/2022 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 256 19/09/2022 8125 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072150 01/09/2022 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 255 19/09/2022 16720 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072152 01/09/2022 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 257 19/09/2022 11231 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072153 01/09/2022 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 258 19/09/2022 20599 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072154 01/09/2022 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 259 19/09/2022 10879 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072155 01/09/2022 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 260 19/09/2022 186811 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072156 01/09/2022 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 261 19/09/2022 66024 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072157 01/09/2022 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 262 19/09/2022 15236 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072158 01/09/2022 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 263 19/09/2022 3521 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072159 01/09/2022 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 264 19/09/2022 2217 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072160 01/09/2022 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 265 19/09/2022 7000 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022072161 01/09/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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VN092022024291 01/09/2022 N DC07 C Medical Vouchers 1400 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 34 08/09/2022 86192 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068892 01/09/2022 N DC07 C Medical Vouchers 1400 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 13 23/09/2022 19874 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022042051 01/09/2022 N DC07 C Medical Vouchers 1500 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 08/09/2022 23308 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042055 01/09/2022 N DC07 C Medical Vouchers 1500 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 23 08/09/2022 11737 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042054 01/09/2022 N DC07 C Medical Vouchers 1500 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 22 08/09/2022 11610 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042052 01/09/2022 N DC07 C Medical Vouchers 1500 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 20 08/09/2022 42833 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022084450 01/09/2022 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 483 27/09/2022 13812 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084451 01/09/2022 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 484 27/09/2022 13813 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084452 01/09/2022 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 485 27/09/2022 14307 15231 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084453 01/09/2022 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 486 27/09/2022 14277 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084409 01/09/2022 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 448 22/09/2022 21871 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084408 01/09/2022 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 447 22/09/2022 27200 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084410 01/09/2022 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 449 22/09/2022 23992 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084415 01/09/2022 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 454 22/09/2022 193052 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084416 01/09/2022 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 455 22/09/2022 59155 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084418 01/09/2022 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 457 22/09/2022 18714 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018336 01/09/2022 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 08/09/2022 54928 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018337 01/09/2022 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 08/09/2022 136546 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018338 01/09/2022 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 08/09/2022 3326 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018339 01/09/2022 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 08/09/2022 65768 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018340 01/09/2022 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 08/09/2022 9500 15184 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SEHANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018341 01/09/2022 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 08/09/2022 301980 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018342 01/09/2022 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 08/09/2022 158362 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018343 01/09/2022 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 08/09/2022 1588449 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084414 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 453 22/09/2022 100906 15335 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AHMEDGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084338 01/09/2022 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 19/09/2022 43153 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084337 01/09/2022 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 19/09/2022 17073 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084340 01/09/2022 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 19/09/2022 5000 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084339 01/09/2022 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 19/09/2022 14390 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084341 01/09/2022 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 19/09/2022 16129 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084342 01/09/2022 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 19/09/2022 1545 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084343 01/09/2022 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 19/09/2022 53507 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084277 01/09/2022 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 13/09/2022 22153 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084278 01/09/2022 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 13/09/2022 23421 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084279 01/09/2022 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 13/09/2022 39728 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084281 01/09/2022 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 13/09/2022 9128 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084282 01/09/2022 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 13/09/2022 12131 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084283 01/09/2022 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 13/09/2022 13392 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084284 01/09/2022 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 13/09/2022 6167 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084286 01/09/2022 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 13/09/2022 16898 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084287 01/09/2022 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 13/09/2022 26981 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084288 01/09/2022 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 13/09/2022 22340 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084289 01/09/2022 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 13/09/2022 22839 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084290 01/09/2022 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 13/09/2022 9553 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084291 01/09/2022 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 13/09/2022 2435 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084292 01/09/2022 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 13/09/2022 2488 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084293 01/09/2022 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 15/09/2022 7860 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084296 01/09/2022 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 15/09/2022 6354 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084294 01/09/2022 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 15/09/2022 14180 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084389 01/09/2022 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 428 20/09/2022 8015 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084390 01/09/2022 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 429 20/09/2022 18178 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084419 01/09/2022 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 458 22/09/2022 3448 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084420 01/09/2022 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 459 22/09/2022 6745 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084421 01/09/2022 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 460 22/09/2022 11584 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084422 01/09/2022 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 461 22/09/2022 169491 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084425 01/09/2022 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 464 22/09/2022 4335 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022084423 01/09/2022 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 462 22/09/2022 25400 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022084424 01/09/2022 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 463 22/09/2022 25465 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022084426 01/09/2022 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 465 22/09/2022 69095 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1

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200 OTHER PROGRAMMES
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 27/09/2022 16552 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084457 01/09/2022 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 490 27/09/2022 27394 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084458 01/09/2022 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 491 27/09/2022 16672 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084460 01/09/2022 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 493 27/09/2022 14541 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084461 01/09/2022 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 494 27/09/2022 9017 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084462 01/09/2022 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 495 27/09/2022 15500 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084463 01/09/2022 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 496 27/09/2022 4031 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084464 01/09/2022 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 497 27/09/2022 3675 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022084465 01/09/2022 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 498 27/09/2022 7740 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022084432 01/09/2022 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 286 13/09/2022 8912 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084433 01/09/2022 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 466 22/09/2022 3083 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084434 01/09/2022 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 467 22/09/2022 16530 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084436 01/09/2022 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 469 22/09/2022 18914 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084437 01/09/2022 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 470 22/09/2022 32513 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084438 01/09/2022 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 471 22/09/2022 23843 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084442 01/09/2022 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 475 23/09/2022 24243 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084445 01/09/2022 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 478 23/09/2022 16759 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084446 01/09/2022 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 479 23/09/2022 15484 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084447 01/09/2022 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 480 23/09/2022 16531 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084448 01/09/2022 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 481 23/09/2022 11375 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084449 01/09/2022 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 482 27/09/2022 13410 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084377 01/09/2022 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 416 20/09/2022 9055 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084378 01/09/2022 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 417 20/09/2022 1297 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084379 01/09/2022 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 418 20/09/2022 204967 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084380 01/09/2022 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 419 20/09/2022 16500 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084382 01/09/2022 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 421 20/09/2022 53990 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084381 01/09/2022 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 420 20/09/2022 27320 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084385 01/09/2022 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 424 20/09/2022 11558 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084383 01/09/2022 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 422 20/09/2022 346288 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084384 01/09/2022 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 423 20/09/2022 16980 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084386 01/09/2022 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 425 20/09/2022 18928 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084387 01/09/2022 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 426 20/09/2022 35781 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084388 01/09/2022 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 427 20/09/2022 14318 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084391 01/09/2022 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 430 20/09/2022 17864 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084392 01/09/2022 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 431 20/09/2022 13980 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084393 01/09/2022 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 432 20/09/2022 36000 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084394 01/09/2022 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 433 20/09/2022 9906 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084395 01/09/2022 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 434 20/09/2022 32390 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084396 01/09/2022 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 435 20/09/2022 5566 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084397 01/09/2022 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 436 20/09/2022 12750 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084398 01/09/2022 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 437 20/09/2022 26000 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084399 01/09/2022 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 438 20/09/2022 125252 15155 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALAD KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084400 01/09/2022 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 439 20/09/2022 29399 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084401 01/09/2022 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 440 20/09/2022 32029 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084402 01/09/2022 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 441 20/09/2022 17625 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084403 01/09/2022 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 442 20/09/2022 11500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084404 01/09/2022 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 443 20/09/2022 15393 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022084306 01/09/2022 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 15/09/2022 8762 15023 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084307 01/09/2022 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 15/09/2022 16660 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084308 01/09/2022 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 15/09/2022 14228 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084309 01/09/2022 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 15/09/2022 88310 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084312 01/09/2022 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 15/09/2022 37044 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084310 01/09/2022 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 15/09/2022 4788 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084311 01/09/2022 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 15/09/2022 27912 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084313 01/09/2022 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 15/09/2022 6311 15337 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084314 01/09/2022 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 15/09/2022 6500 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084315 01/09/2022 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 15/09/2022 238380 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084316 01/09/2022 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 15/09/2022 17230 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084317 01/09/2022 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 15/09/2022 10890 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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VN092022084318 01/09/2022 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    15/09/2022          39173 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022084319 01/09/2022 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    15/09/2022           5000 15155 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALAD KALAN
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022084320 01/09/2022 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    15/09/2022            500 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



VN092022084321 01/09/2022 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    15/09/2022           4056 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022084322 01/09/2022 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    15/09/2022          20822 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022084323 01/09/2022 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    15/09/2022          36300 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022084324 01/09/2022 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    15/09/2022           6400 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022084295 01/09/2022 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    15/09/2022          12665 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR
                                                                    7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,



VN092022084297 01/09/2022 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    15/09/2022           4334 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022084298 01/09/2022 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    15/09/2022           2487 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084299 01/09/2022 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 15/09/2022 24235 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084300 01/09/2022 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 15/09/2022 16850 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084303 01/09/2022 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 15/09/2022 25503 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084301 01/09/2022 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 15/09/2022 13068 15342 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ANDANA AT MUNAK
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084305 01/09/2022 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 15/09/2022 24000 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084302 01/09/2022 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 15/09/2022 8144 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084304 01/09/2022 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 15/09/2022 16028 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084326 01/09/2022 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 15/09/2022 11620 15281 ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084325 01/09/2022 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 15/09/2022 1832 15371 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHERI CHEHLAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084327 01/09/2022 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 15/09/2022 15300 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084329 01/09/2022 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 19/09/2022 34187 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084330 01/09/2022 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 19/09/2022 27295 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084331 01/09/2022 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 19/09/2022 7611 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084334 01/09/2022 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 19/09/2022 24300 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084335 01/09/2022 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 19/09/2022 11613 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084336 01/09/2022 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 19/09/2022 14585 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018186 01/09/2022 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 08/09/2022 24596 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018187 01/09/2022 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 08/09/2022 19636 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018188 01/09/2022 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 08/09/2022 82305 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018189 01/09/2022 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 08/09/2022 174996 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018190 01/09/2022 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 08/09/2022 3327 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018191 01/09/2022 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 08/09/2022 24574 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018192 01/09/2022 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 08/09/2022 36000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018193 01/09/2022 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 112 08/09/2022 11330 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018194 01/09/2022 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 113 08/09/2022 7800 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018195 01/09/2022 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 114 08/09/2022 2000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018196 01/09/2022 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 115 08/09/2022 169311 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018197 01/09/2022 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 116 08/09/2022 27370 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018240 01/09/2022 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 08/09/2022 23398 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018241 01/09/2022 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 08/09/2022 14990 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018242 01/09/2022 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 08/09/2022 14375 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018243 01/09/2022 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 08/09/2022 22094 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018202 01/09/2022 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 121 08/09/2022 10690 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018203 01/09/2022 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 122 08/09/2022 64014 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018204 01/09/2022 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 123 08/09/2022 7265 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018205 01/09/2022 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 124 08/09/2022 15220 15373 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018206 01/09/2022 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 125 08/09/2022 18870 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018207 01/09/2022 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 126 08/09/2022 53331 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018208 01/09/2022 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 127 08/09/2022 89820 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018209 01/09/2022 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 128 08/09/2022 95425 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018210 01/09/2022 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 129 08/09/2022 117808 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018211 01/09/2022 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 130 08/09/2022 174439 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018267 01/09/2022 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 08/09/2022 10806 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018268 01/09/2022 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 08/09/2022 2189 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018269 01/09/2022 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 08/09/2022 15530 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018270 01/09/2022 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 08/09/2022 11259 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018271 01/09/2022 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 08/09/2022 95505 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018272 01/09/2022 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 08/09/2022 40903 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018273 01/09/2022 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 08/09/2022 21751 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018274 01/09/2022 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 08/09/2022 14310 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018275 01/09/2022 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 08/09/2022 6397 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084344 01/09/2022 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 19/09/2022 5694 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084345 01/09/2022 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 19/09/2022 35200 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084346 01/09/2022 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 19/09/2022 202610 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084347 01/09/2022 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 19/09/2022 25827 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084348 01/09/2022 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 19/09/2022 11205 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084350 01/09/2022 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 19/09/2022 30767 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084349 01/09/2022 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 19/09/2022 76251 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084351 01/09/2022 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

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                                11 HEALTH AND FAMILY WELFARE NT V 390    19/09/2022          16000 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022084352 01/09/2022 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    19/09/2022          10483 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022084353 01/09/2022 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    19/09/2022          42135 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022084354 01/09/2022 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    19/09/2022           9383 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022084355 01/09/2022 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    19/09/2022           6046 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN092022084356 01/09/2022 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    19/09/2022          23526 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
                                                                                6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
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,SANGRUR

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022084360 01/09/2022 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    19/09/2022          11726 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN092022084357 01/09/2022 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    19/09/2022           8682 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
                                                                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN092022084358 01/09/2022 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 19/09/2022 18269 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084359 01/09/2022 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 19/09/2022 16630 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084361 01/09/2022 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 19/09/2022 16958 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084362 01/09/2022 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 19/09/2022 9556 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084363 01/09/2022 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 19/09/2022 2309 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084364 01/09/2022 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 19/09/2022 7329 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084365 01/09/2022 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 19/09/2022 15058 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084366 01/09/2022 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 19/09/2022 4057 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084367 01/09/2022 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 406 19/09/2022 15816 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084370 01/09/2022 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 409 20/09/2022 14972 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084371 01/09/2022 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 410 20/09/2022 11223 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084372 01/09/2022 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 411 20/09/2022 30782 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084373 01/09/2022 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 412 20/09/2022 34909 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084376 01/09/2022 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 415 20/09/2022 9055 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018329 01/09/2022 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 08/09/2022 4895 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018328 01/09/2022 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 08/09/2022 10800 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018330 01/09/2022 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 08/09/2022 77269 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018331 01/09/2022 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 08/09/2022 127824 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018332 01/09/2022 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 08/09/2022 26371 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018333 01/09/2022 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 08/09/2022 5000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018212 01/09/2022 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 131 08/09/2022 63855 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018213 01/09/2022 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 132 08/09/2022 179970 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018214 01/09/2022 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 133 08/09/2022 70747 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018215 01/09/2022 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 134 08/09/2022 58692 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018216 01/09/2022 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 135 08/09/2022 173715 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018217 01/09/2022 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 136 08/09/2022 171567 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018218 01/09/2022 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 137 08/09/2022 125798 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018219 01/09/2022 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 138 08/09/2022 111702 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018220 01/09/2022 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 139 08/09/2022 4731 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018221 01/09/2022 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 140 08/09/2022 36373 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018222 01/09/2022 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 141 08/09/2022 5320 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018223 01/09/2022 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 142 08/09/2022 34280 15342 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ANDANA AT MUNAK
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018224 01/09/2022 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 143 08/09/2022 35768 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018225 01/09/2022 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 144 08/09/2022 14282 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018226 01/09/2022 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 145 08/09/2022 51974 15315 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,AHAMADGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018230 01/09/2022 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 08/09/2022 17210 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018232 01/09/2022 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 08/09/2022 27620 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018231 01/09/2022 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 08/09/2022 39430 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018233 01/09/2022 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 08/09/2022 76657 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018237 01/09/2022 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 08/09/2022 10500 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018234 01/09/2022 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 08/09/2022 2500 15568 HEADMASTER,GOVT. HIGH SCHOOL, ENA BAJWA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018236 01/09/2022 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 50 08/09/2022 3070 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018238 01/09/2022 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 08/09/2022 23495 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018239 01/09/2022 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 08/09/2022 22932 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018248 01/09/2022 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 08/09/2022 11997 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018249 01/09/2022 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 08/09/2022 14800 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018250 01/09/2022 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 08/09/2022 5094 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018251 01/09/2022 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 08/09/2022 1970 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018252 01/09/2022 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 08/09/2022 942 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018253 01/09/2022 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 08/09/2022 10500 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018254 01/09/2022 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 08/09/2022 16074 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018255 01/09/2022 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 08/09/2022 27059 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018256 01/09/2022 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 08/09/2022 10492 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018257 01/09/2022 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 149 08/09/2022 3775 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018258 01/09/2022 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 150 08/09/2022 25992 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018259 01/09/2022 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 151 08/09/2022 4972 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018263 01/09/2022 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 155 08/09/2022 5998 15342 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ANDANA AT MUNAK
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018260 01/09/2022 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 152 08/09/2022 4554 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018261 01/09/2022 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 153 08/09/2022 7335 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN092022018262 01/09/2022 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 154    08/09/2022          21787 15265 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHEEMA
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022018264 01/09/2022 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 156    08/09/2022           5200 15404 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGHI,SANGRUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022018265 01/09/2022 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 157    08/09/2022           7381 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
                                                                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN092022018266 01/09/2022 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 158    08/09/2022          22134 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022018285 01/09/2022 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 159    08/09/2022          93049 15378 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,SANGRUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022018286 01/09/2022 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 160    08/09/2022           5628 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022018287 01/09/2022 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 161    08/09/2022           6055 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


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VN092022018276 01/09/2022 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     08/09/2022          28967 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022018277 01/09/2022 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     08/09/2022          36000 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022018278 01/09/2022 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
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11 HEALTH AND FAMILY WELFARE NT V 82 08/09/2022 4673 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018279 01/09/2022 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 08/09/2022 6746 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018280 01/09/2022 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 08/09/2022 10740 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018281 01/09/2022 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 08/09/2022 34661 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018282 01/09/2022 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 08/09/2022 55285 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018172 01/09/2022 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 91 08/09/2022 24678 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018182 01/09/2022 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 08/09/2022 10142 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022018183 01/09/2022 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 08/09/2022 12263 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022018184 01/09/2022 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 08/09/2022 38944 15277 ASSISTANT REGISTRAR,ASSISTANT CO-OPERATIVE SOCIETY,SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022018185 01/09/2022 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 08/09/2022 3600 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084246 01/09/2022 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 278 13/09/2022 6053 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084243 01/09/2022 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 275 12/09/2022 4608 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018334 01/09/2022 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 08/09/2022 49029 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018335 01/09/2022 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 08/09/2022 38534 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084228 01/09/2022 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 12/09/2022 12730 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084229 01/09/2022 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 12/09/2022 17961 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084230 01/09/2022 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 12/09/2022 16000 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084231 01/09/2022 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 12/09/2022 5000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022084233 01/09/2022 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 12/09/2022 17250 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084234 01/09/2022 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 12/09/2022 13400 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084235 01/09/2022 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 12/09/2022 8808 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084236 01/09/2022 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 12/09/2022 10000 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084239 01/09/2022 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 271 12/09/2022 22626 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084237 01/09/2022 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 12/09/2022 3164 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084238 01/09/2022 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 270 12/09/2022 11256 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084240 01/09/2022 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 272 12/09/2022 32920 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022084241 01/09/2022 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 273 12/09/2022 12510 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084242 01/09/2022 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 274 12/09/2022 14070 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084263 01/09/2022 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 301 13/09/2022 23604 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084262 01/09/2022 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 300 13/09/2022 13390 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084266 01/09/2022 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 304 13/09/2022 12723 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084264 01/09/2022 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 302 13/09/2022 19172 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084265 01/09/2022 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 303 13/09/2022 15390 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084267 01/09/2022 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 305 13/09/2022 8401 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084268 01/09/2022 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 306 13/09/2022 29792 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084269 01/09/2022 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 307 13/09/2022 27166 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084270 01/09/2022 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 308 13/09/2022 24955 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084271 01/09/2022 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 309 13/09/2022 16416 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084272 01/09/2022 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 310 13/09/2022 2155 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018288 01/09/2022 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 162 08/09/2022 15226 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018289 01/09/2022 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 163 08/09/2022 12199 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018290 01/09/2022 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 164 08/09/2022 4608 15387 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018291 01/09/2022 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 165 08/09/2022 25491 15427 HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018294 01/09/2022 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 168 08/09/2022 16369 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018295 01/09/2022 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 169 08/09/2022 14464 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018244 01/09/2022 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 08/09/2022 52202 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018245 01/09/2022 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 08/09/2022 12000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018246 01/09/2022 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 08/09/2022 3400 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018247 01/09/2022 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 08/09/2022 9665 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018300 01/09/2022 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 174 08/09/2022 9961 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018299 01/09/2022 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 173 08/09/2022 6170 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018301 01/09/2022 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 175 08/09/2022 17272 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018302 01/09/2022 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 176 08/09/2022 14750 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018306 01/09/2022 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 180 08/09/2022 14086 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018307 01/09/2022 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 181 08/09/2022 24970 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018308 01/09/2022 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 182 08/09/2022 16328 15622 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURI PIND,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018309 01/09/2022 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 183 08/09/2022 5852 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018310 01/09/2022 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 184 08/09/2022 12000 15567 HEADMASTER,GOVT. HIGH SCHOOL, JAHANGIR KEHRO,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018312 01/09/2022 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 186 08/09/2022 13385 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018311 01/09/2022 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 185 08/09/2022 9166 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018313 01/09/2022 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 187 08/09/2022 22021 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018314 01/09/2022 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 188 08/09/2022 49911 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018315 01/09/2022 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 189 08/09/2022 3750 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018317 01/09/2022 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 191 08/09/2022 26438 15404 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGHI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018318 01/09/2022 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 192 08/09/2022 14570 15527 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018322 01/09/2022 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 08/09/2022 12290 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022018320 01/09/2022 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 08/09/2022 6832 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,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

VN092022018321 01/09/2022 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 08/09/2022 14049 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018323 01/09/2022 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 08/09/2022 135434 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018319 01/09/2022 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 193 08/09/2022 30974 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018326 01/09/2022 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 08/09/2022 12500 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022018325 01/09/2022 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 08/09/2022 13261 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018324 01/09/2022 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 08/09/2022 19863 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018327 01/09/2022 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 08/09/2022 193408 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018373 01/09/2022 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 09/09/2022 103250 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018374 01/09/2022 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 09/09/2022 67267 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018376 01/09/2022 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 09/09/2022 12848 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018377 01/09/2022 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 09/09/2022 13550 15541 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018344 01/09/2022 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 08/09/2022 424668 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018345 01/09/2022 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 08/09/2022 99744 15112 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY,MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018346 01/09/2022 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 220 08/09/2022 3186 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018347 01/09/2022 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 221 08/09/2022 26924 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018348 01/09/2022 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 08/09/2022 65339 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018349 01/09/2022 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 08/09/2022 13500 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018350 01/09/2022 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 224 08/09/2022 500 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018351 01/09/2022 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 225 08/09/2022 12600 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022018352 01/09/2022 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 08/09/2022 15714 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018356 01/09/2022 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 08/09/2022 13385 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018357 01/09/2022 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 08/09/2022 8970 15503 SUB DIVISIONAL MAGISTRATE,SUNAM,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018358 01/09/2022 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 08/09/2022 8658 15788 SUB DIVISIONAL MAGISTRATE, DIRBA,SDM DIRBA, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018359 01/09/2022 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 08/09/2022 8658 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018360 01/09/2022 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 08/09/2022 8658 15492 SUB DIVISIONAL MAGISTRATE,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018361 01/09/2022 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 235 08/09/2022 8658 15506 SUB DIVISIONAL MAGISTRATE,MOONCH,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018362 01/09/2022 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 236 08/09/2022 29277 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018363 01/09/2022 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 237 08/09/2022 18703 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018364 01/09/2022 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 08/09/2022 3600 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018366 01/09/2022 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 09/09/2022 2400 15375 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018372 01/09/2022 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 246 09/09/2022 237352 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084244 01/09/2022 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 276 13/09/2022 40255 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084245 01/09/2022 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 277 13/09/2022 12595 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084247 01/09/2022 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 279 13/09/2022 6118 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084248 01/09/2022 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 280 13/09/2022 4523 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084249 01/09/2022 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 287 13/09/2022 10850 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084250 01/09/2022 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 288 13/09/2022 10271 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084251 01/09/2022 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 289 13/09/2022 5739 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084252 01/09/2022 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 290 13/09/2022 6053 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084253 01/09/2022 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 291 13/09/2022 9188 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084254 01/09/2022 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 292 13/09/2022 43371 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084255 01/09/2022 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 293 13/09/2022 12719 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084256 01/09/2022 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 294 13/09/2022 8912 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084257 01/09/2022 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 295 13/09/2022 8912 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084258 01/09/2022 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 296 13/09/2022 190368 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084259 01/09/2022 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 297 13/09/2022 82975 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084260 01/09/2022 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 298 13/09/2022 195838 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084261 01/09/2022 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 299 13/09/2022 27700 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084273 01/09/2022 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 311 13/09/2022 52691 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084275 01/09/2022 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 13/09/2022 14940 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084276 01/09/2022 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 13/09/2022 130194 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018227 01/09/2022 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 146 08/09/2022 15899 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018228 01/09/2022 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 147 08/09/2022 45025 15614 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018229 01/09/2022 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 148 08/09/2022 9216 15519 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084224 01/09/2022 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 12/09/2022 10500 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084225 01/09/2022 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 12/09/2022 5712 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084226 01/09/2022 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 12/09/2022 70455 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084227 01/09/2022 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 12/09/2022 25457 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018156 01/09/2022 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 30 08/09/2022 2544 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018157 01/09/2022 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 31 08/09/2022 21881 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018158 01/09/2022 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 32 08/09/2022 21240 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018159 01/09/2022 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 08/09/2022 13851 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018160 01/09/2022 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 08/09/2022 28879 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018161 01/09/2022 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 08/09/2022 33295 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018162 01/09/2022 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 08/09/2022 15800 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018163 01/09/2022 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 08/09/2022 31500 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018164 01/09/2022 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 08/09/2022 5000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018165 01/09/2022 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 08/09/2022 8212 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018167 01/09/2022 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 08/09/2022 5000 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,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

VN092022018168 01/09/2022 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 08/09/2022 9816 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018169 01/09/2022 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 08/09/2022 9466 15399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KANGANWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022024405 01/09/2022 N DC07 C Medical Vouchers 1500 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 08/09/2022 91070 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022039862 01/09/2022 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 17 08/09/2022 15913 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069314 01/09/2022 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 34 22/09/2022 146061 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039864 01/09/2022 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 19 08/09/2022 22492 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039865 01/09/2022 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 20 08/09/2022 29602 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039861 01/09/2022 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 16 08/09/2022 14654 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039863 01/09/2022 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 18 08/09/2022 17292 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018426 01/09/2022 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 44 08/09/2022 10750 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018427 01/09/2022 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 08/09/2022 10162 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018428 01/09/2022 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 08/09/2022 98559 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018429 01/09/2022 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 08/09/2022 7401 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018430 01/09/2022 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 08/09/2022 25859 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018431 01/09/2022 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 08/09/2022 16611 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018432 01/09/2022 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 08/09/2022 3730 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018433 01/09/2022 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 51 08/09/2022 50026 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018434 01/09/2022 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 52 08/09/2022 234569 18198 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022018435 01/09/2022 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 53 08/09/2022 60628 18192 DISTRICT TRANSPORT OFFICER,MOGA,MOGA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018442 01/09/2022 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 60 08/09/2022 26255 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022018443 01/09/2022 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 61 08/09/2022 7522 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018444 01/09/2022 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 62 08/09/2022 24023 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018445 01/09/2022 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 63 08/09/2022 45994 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018446 01/09/2022 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 64 08/09/2022 18574 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018447 01/09/2022 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 65 08/09/2022 23202 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018450 01/09/2022 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 68 08/09/2022 12664 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018451 01/09/2022 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 69 08/09/2022 32146 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018452 01/09/2022 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 70 08/09/2022 6510 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018453 01/09/2022 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 71 08/09/2022 19782 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018454 01/09/2022 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 72 08/09/2022 24564 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018455 01/09/2022 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 73 08/09/2022 22870 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018456 01/09/2022 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 74 08/09/2022 22500 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018406 01/09/2022 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 24 08/09/2022 11150 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018407 01/09/2022 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 25 08/09/2022 76079 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018408 01/09/2022 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 26 08/09/2022 20959 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018409 01/09/2022 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 27 08/09/2022 21044 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018410 01/09/2022 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 28 08/09/2022 6424 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018411 01/09/2022 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 08/09/2022 36305 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018412 01/09/2022 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 08/09/2022 75883 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018470 01/09/2022 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 08/09/2022 13214 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018471 01/09/2022 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 08/09/2022 20450 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018472 01/09/2022 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 08/09/2022 7663 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018473 01/09/2022 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 08/09/2022 25566 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018474 01/09/2022 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 08/09/2022 21138 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018476 01/09/2022 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 08/09/2022 22481 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018475 01/09/2022 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 08/09/2022 20650 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018477 01/09/2022 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 08/09/2022 11250 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018479 01/09/2022 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 08/09/2022 21844 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018481 01/09/2022 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 08/09/2022 18208 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018482 01/09/2022 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 08/09/2022 10713 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018483 01/09/2022 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 08/09/2022 5000 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018487 01/09/2022 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 08/09/2022 14803 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018488 01/09/2022 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 08/09/2022 15483 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018489 01/09/2022 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 08/09/2022 9146 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018490 01/09/2022 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 08/09/2022 19498 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018494 01/09/2022 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 08/09/2022 11292 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018491 01/09/2022 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 08/09/2022 24204 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018492 01/09/2022 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 08/09/2022 12949 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018493 01/09/2022 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 08/09/2022 20000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018495 01/09/2022 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 08/09/2022 23879 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018496 01/09/2022 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 08/09/2022 30741 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018524 01/09/2022 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 142 08/09/2022 31808 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018523 01/09/2022 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 140 08/09/2022 15282 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018525 01/09/2022 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 143 08/09/2022 26922 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018526 01/09/2022 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 144 08/09/2022 12871 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018527 01/09/2022 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 145 08/09/2022 21709 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018521 01/09/2022 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 138 08/09/2022 21867 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018522 01/09/2022 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 139 08/09/2022 17130 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018518 01/09/2022 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 135 08/09/2022 18043 18197 XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA
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

VN092022018519 01/09/2022 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 136 08/09/2022 6940 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018520 01/09/2022 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 137 08/09/2022 41631 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018528 01/09/2022 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 146 08/09/2022 4620 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018530 01/09/2022 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 148 08/09/2022 16949 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018529 01/09/2022 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 147 08/09/2022 15186 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018531 01/09/2022 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 149 08/09/2022 14978 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018532 01/09/2022 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 150 08/09/2022 17004 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018533 01/09/2022 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 151 08/09/2022 19940 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018534 01/09/2022 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 08/09/2022 13300 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018535 01/09/2022 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 08/09/2022 1200000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018536 01/09/2022 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 154 08/09/2022 20008 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018543 01/09/2022 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 08/09/2022 19988 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018542 01/09/2022 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 08/09/2022 51065 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018546 01/09/2022 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 08/09/2022 28381 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018544 01/09/2022 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 08/09/2022 3113 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018545 01/09/2022 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 08/09/2022 25583 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018547 01/09/2022 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 08/09/2022 33289 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018548 01/09/2022 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 166 08/09/2022 39064 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018549 01/09/2022 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 08/09/2022 35519 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018550 01/09/2022 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 08/09/2022 31802 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018551 01/09/2022 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 08/09/2022 12250 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018413 01/09/2022 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 08/09/2022 25050 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018414 01/09/2022 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 08/09/2022 18195 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018415 01/09/2022 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 08/09/2022 9500 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018416 01/09/2022 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 08/09/2022 11666 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018417 01/09/2022 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 08/09/2022 10181 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018418 01/09/2022 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 08/09/2022 12055 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018419 01/09/2022 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 37 08/09/2022 62601 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018420 01/09/2022 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 08/09/2022 29393 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018421 01/09/2022 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 08/09/2022 15141 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018423 01/09/2022 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 08/09/2022 17901 18286 DISTRICT EDUCATION OFFICER,D.E.O,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018422 01/09/2022 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 08/09/2022 5500 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018425 01/09/2022 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 43 08/09/2022 14580 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018424 01/09/2022 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 08/09/2022 20268 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018552 01/09/2022 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 09/09/2022 215314 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018553 01/09/2022 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 09/09/2022 32303 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018556 01/09/2022 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 09/09/2022 20241 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018555 01/09/2022 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 09/09/2022 29860 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018554 01/09/2022 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 09/09/2022 102935 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018558 01/09/2022 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 09/09/2022 89584 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018557 01/09/2022 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 09/09/2022 6245 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018457 01/09/2022 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 75 08/09/2022 22216 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018458 01/09/2022 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 76 08/09/2022 12313 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018460 01/09/2022 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 78 08/09/2022 11612 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018459 01/09/2022 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 77 08/09/2022 27694 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018461 01/09/2022 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 08/09/2022 43546 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018462 01/09/2022 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 08/09/2022 1600 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018463 01/09/2022 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 08/09/2022 10226 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018464 01/09/2022 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 08/09/2022 28984 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018465 01/09/2022 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 08/09/2022 29755 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018466 01/09/2022 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 08/09/2022 40790 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018467 01/09/2022 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 08/09/2022 19167 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018468 01/09/2022 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 08/09/2022 21863 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018469 01/09/2022 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 141 08/09/2022 10287 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018448 01/09/2022 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 66 08/09/2022 22825 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018449 01/09/2022 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 67 08/09/2022 22360 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018511 01/09/2022 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 08/09/2022 24947 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018512 01/09/2022 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 129 08/09/2022 14080 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018513 01/09/2022 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 130 08/09/2022 9260 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018514 01/09/2022 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 131 08/09/2022 20886 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018515 01/09/2022 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 132 08/09/2022 36000 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018516 01/09/2022 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 133 08/09/2022 18970 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018517 01/09/2022 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 134 08/09/2022 5250 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084156 01/09/2022 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 12/09/2022 26258 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084161 01/09/2022 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 12/09/2022 12708 18188 DEPUTY COMMISSIONER,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022084158 01/09/2022 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 12/09/2022 22903 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084160 01/09/2022 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 12/09/2022 8434 18188 DEPUTY COMMISSIONER,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022084162 01/09/2022 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 12/09/2022 103769 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084164 01/09/2022 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 13/09/2022 24613 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

VN092022084163 01/09/2022 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 13/09/2022 116741 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084165 01/09/2022 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 13/09/2022 9104 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084157 01/09/2022 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 12/09/2022 12724 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084154 01/09/2022 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 12/09/2022 184752 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084155 01/09/2022 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 12/09/2022 64780 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022084167 01/09/2022 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 13/09/2022 19980 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084168 01/09/2022 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 13/09/2022 49561 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084169 01/09/2022 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 13/09/2022 23046 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084170 01/09/2022 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 13/09/2022 21586 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084171 01/09/2022 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 13/09/2022 15962 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084173 01/09/2022 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 15/09/2022 75144 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084172 01/09/2022 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 13/09/2022 14117 18295 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084177 01/09/2022 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 15/09/2022 162000 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084179 01/09/2022 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 15/09/2022 5500 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084180 01/09/2022 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 15/09/2022 12753 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084181 01/09/2022 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 15/09/2022 11500 18190 DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084182 01/09/2022 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 15/09/2022 7000 18190 DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084185 01/09/2022 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 19/09/2022 25431 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084188 01/09/2022 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 20/09/2022 180000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084189 01/09/2022 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 20/09/2022 12903 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084190 01/09/2022 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 20/09/2022 19504 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084191 01/09/2022 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 20/09/2022 69891 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084198 01/09/2022 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 22/09/2022 91238 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084199 01/09/2022 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 22/09/2022 18227 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084200 01/09/2022 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 22/09/2022 8051 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084201 01/09/2022 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 23/09/2022 56636 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084202 01/09/2022 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 23/09/2022 88701 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084203 01/09/2022 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 23/09/2022 197050 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084204 01/09/2022 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 23/09/2022 71643 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084205 01/09/2022 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 231 23/09/2022 75340 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084206 01/09/2022 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 232 23/09/2022 22776 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084207 01/09/2022 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 233 23/09/2022 14807 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084208 01/09/2022 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 234 23/09/2022 16193 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084209 01/09/2022 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 235 23/09/2022 15295 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084210 01/09/2022 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 236 27/09/2022 9410 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084211 01/09/2022 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 237 27/09/2022 16076 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084212 01/09/2022 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 238 27/09/2022 17788 18197 XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018505 01/09/2022 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 08/09/2022 92143 18197 XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018506 01/09/2022 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 08/09/2022 85600 18197 XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018507 01/09/2022 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 08/09/2022 10877 18197 XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018508 01/09/2022 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 08/09/2022 12174 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018509 01/09/2022 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 126 08/09/2022 12108 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018510 01/09/2022 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 127 08/09/2022 38566 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022040255 01/09/2022 N DC07 C Medical Vouchers 1800 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 13 08/09/2022 17835 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085203 01/09/2022 N DC07 C Medical Vouchers 1800 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 32 27/09/2022 5802 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085202 01/09/2022 N DC07 C Medical Vouchers 1800 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 27/09/2022 24508 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085201 01/09/2022 N DC07 C Medical Vouchers 1800 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 30 27/09/2022 2160 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085200 01/09/2022 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 29 27/09/2022 15180 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
91 MEDICAL REIMBURSEMENT

VN092022085199 01/09/2022 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 28 23/09/2022 14500 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
91 MEDICAL REIMBURSEMENT

VN092022085198 01/09/2022 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 27 23/09/2022 10500 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
91 MEDICAL REIMBURSEMENT

VN092022039895 01/09/2022 N DC07 C Medical Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 21 08/09/2022 7500 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
91 MEDICAL REIMBURSEMENT

VN092022039896 01/09/2022 N DC07 C Medical Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 22 08/09/2022 19521 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
91 MEDICAL REIMBURSEMENT

VN092022039901 01/09/2022 N DC07 C Medical Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 27 08/09/2022 24838 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
91 MEDICAL REIMBURSEMENT

VN092022039902 01/09/2022 N DC07 C Medical Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 28 08/09/2022 11723 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
91 MEDICAL REIMBURSEMENT

VN092022039903 01/09/2022 N DC07 C Medical Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 29 08/09/2022 12975 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
91 MEDICAL REIMBURSEMENT

VN092022042072 01/09/2022 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
08 FINANCE NT V 6 08/09/2022 30563 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
91 MEDICAL REIMBURSEMENT

VN092022042073 01/09/2022 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
08 FINANCE NT V 7 08/09/2022 9080 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
91 MEDICAL REIMBURSEMENT

VN092022072402 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 259 19/09/2022 33151 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
91 MEDICAL REIMBURSEMENT

VN092022072403 01/09/2022 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
11 HEALTH AND FAMILY WELFARE NT V 260 19/09/2022 8561 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
91 MEDICAL REIMBURSEMENT

VN092022072404 01/09/2022 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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VN092022072326 01/09/2022 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 13/09/2022 23114 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072328 01/09/2022 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 13/09/2022 6317 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072329 01/09/2022 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 13/09/2022 40669 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072330 01/09/2022 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 13/09/2022 21766 19164 DISTRICT FAMILY WELFARE OFFICER,MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072331 01/09/2022 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 13/09/2022 17561 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072332 01/09/2022 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 13/09/2022 11608 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072334 01/09/2022 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 13/09/2022 23388 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072333 01/09/2022 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 13/09/2022 5000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072408 01/09/2022 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 265 20/09/2022 17940 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072409 01/09/2022 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 266 20/09/2022 54000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072410 01/09/2022 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 267 20/09/2022 64529 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072411 01/09/2022 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 268 20/09/2022 285150 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072412 01/09/2022 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 269 20/09/2022 13592 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072413 01/09/2022 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 270 20/09/2022 77529 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072414 01/09/2022 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 271 20/09/2022 15485 19278 BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR,MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072415 01/09/2022 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 272 20/09/2022 12576 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072417 01/09/2022 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 274 20/09/2022 20206 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072423 01/09/2022 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 280 22/09/2022 53073 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072424 01/09/2022 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 281 22/09/2022 49999 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072425 01/09/2022 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 282 22/09/2022 2839 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072426 01/09/2022 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 283 22/09/2022 13681 19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022072427 01/09/2022 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 284 22/09/2022 12587 19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022072428 01/09/2022 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 285 22/09/2022 29966 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072429 01/09/2022 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 286 22/09/2022 21968 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022072430 01/09/2022 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 287 22/09/2022 29218 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072431 01/09/2022 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 288 22/09/2022 6378 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072432 01/09/2022 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 289 22/09/2022 93333 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072433 01/09/2022 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 290 22/09/2022 17982 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072434 01/09/2022 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 291 22/09/2022 16160 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072435 01/09/2022 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 292 22/09/2022 20541 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072440 01/09/2022 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 297 22/09/2022 3704 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072442 01/09/2022 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 299 22/09/2022 2010 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072358 01/09/2022 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 215 15/09/2022 36000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072359 01/09/2022 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 216 15/09/2022 73703 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072360 01/09/2022 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 217 15/09/2022 89423 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072361 01/09/2022 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 218 15/09/2022 73789 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072363 01/09/2022 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 220 15/09/2022 51152 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072362 01/09/2022 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 219 15/09/2022 178687 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072364 01/09/2022 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 221 15/09/2022 33649 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072365 01/09/2022 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 222 15/09/2022 49182 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072366 01/09/2022 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 223 15/09/2022 31157 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072367 01/09/2022 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 224 15/09/2022 53699 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072368 01/09/2022 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 225 15/09/2022 14609 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022072369 01/09/2022 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 226 15/09/2022 49085 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072370 01/09/2022 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 227 15/09/2022 15005 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072373 01/09/2022 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 230 19/09/2022 24000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072371 01/09/2022 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 228 15/09/2022 16294 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018612 01/09/2022 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 08/09/2022 22983 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018613 01/09/2022 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 08/09/2022 8784 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018614 01/09/2022 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 08/09/2022 9313 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018615 01/09/2022 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 54 08/09/2022 7338 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018616 01/09/2022 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 08/09/2022 8918 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018617 01/09/2022 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 08/09/2022 8859 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018618 01/09/2022 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 57 08/09/2022 9032 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018619 01/09/2022 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 58 08/09/2022 8761 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018620 01/09/2022 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 59 08/09/2022 9994 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018621 01/09/2022 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 60 08/09/2022 9141 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018622 01/09/2022 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 61 08/09/2022 11286 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018623 01/09/2022 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 62 08/09/2022 10463 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018624 01/09/2022 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 63 08/09/2022 9595 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018625 01/09/2022 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 64 08/09/2022 10171 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018626 01/09/2022 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 65 08/09/2022 9837 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018627 01/09/2022 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 66 08/09/2022 8886 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072335 01/09/2022 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 13/09/2022 13000 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072338 01/09/2022 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 13/09/2022 135426 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072341 01/09/2022 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 13/09/2022 106173 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072342 01/09/2022 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 13/09/2022 54411 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072343 01/09/2022 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 13/09/2022 27415 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072344 01/09/2022 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 13/09/2022 37611 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN092022072345 01/09/2022 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 200 13/09/2022 50084 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072346 01/09/2022 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 201 13/09/2022 10266 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072347 01/09/2022 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 202 13/09/2022 42707 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072348 01/09/2022 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 205 15/09/2022 226958 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072349 01/09/2022 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 206 15/09/2022 28429 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072351 01/09/2022 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 208 15/09/2022 97668 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072350 01/09/2022 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 207 15/09/2022 23400 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072352 01/09/2022 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 209 15/09/2022 111023 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072353 01/09/2022 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 210 15/09/2022 109062 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072354 01/09/2022 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 211 15/09/2022 11200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072355 01/09/2022 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 212 15/09/2022 112929 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072356 01/09/2022 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 213 15/09/2022 50205 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072357 01/09/2022 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 214 15/09/2022 69525 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072372 01/09/2022 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 229 15/09/2022 14935 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072375 01/09/2022 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 232 19/09/2022 31129 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072374 01/09/2022 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 231 19/09/2022 6200 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072376 01/09/2022 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 233 19/09/2022 31764 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072377 01/09/2022 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 234 19/09/2022 16460 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072378 01/09/2022 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 235 19/09/2022 11064 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072379 01/09/2022 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 236 19/09/2022 24800 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072380 01/09/2022 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 237 19/09/2022 46615 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072381 01/09/2022 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 238 19/09/2022 29897 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072382 01/09/2022 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 239 19/09/2022 36699 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072383 01/09/2022 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 240 19/09/2022 10257 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072384 01/09/2022 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 241 19/09/2022 88643 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072385 01/09/2022 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 242 19/09/2022 97161 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072386 01/09/2022 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 243 19/09/2022 133884 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072388 01/09/2022 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 245 19/09/2022 14810 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072387 01/09/2022 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 244 19/09/2022 127978 19167 EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072389 01/09/2022 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 246 19/09/2022 22014 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072390 01/09/2022 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 247 19/09/2022 9609 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072392 01/09/2022 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 249 19/09/2022 10440 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072391 01/09/2022 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 248 19/09/2022 126635 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072393 01/09/2022 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 250 19/09/2022 37266 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072394 01/09/2022 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 251 19/09/2022 59432 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072395 01/09/2022 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 252 19/09/2022 31870 19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022072396 01/09/2022 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 253 19/09/2022 12434 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072397 01/09/2022 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 254 19/09/2022 12927 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072398 01/09/2022 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 255 19/09/2022 5454 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072401 01/09/2022 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 258 19/09/2022 6433 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072399 01/09/2022 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 256 19/09/2022 171801 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072400 01/09/2022 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 257 19/09/2022 219740 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072318 01/09/2022 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 173 13/09/2022 10123 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072319 01/09/2022 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 13/09/2022 15451 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072320 01/09/2022 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 13/09/2022 3098 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072474 01/09/2022 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 331 23/09/2022 53686 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072475 01/09/2022 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 332 23/09/2022 12185 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072476 01/09/2022 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 333 23/09/2022 4900 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072477 01/09/2022 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 334 23/09/2022 10694 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072478 01/09/2022 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 335 23/09/2022 7800 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072479 01/09/2022 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 336 23/09/2022 22794 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072497 01/09/2022 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 354 23/09/2022 6501 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072498 01/09/2022 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 355 27/09/2022 12789 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072499 01/09/2022 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 356 27/09/2022 12798 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072500 01/09/2022 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 357 27/09/2022 49999 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072501 01/09/2022 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 358 27/09/2022 146346 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072502 01/09/2022 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 359 27/09/2022 48979 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072503 01/09/2022 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 360 27/09/2022 40404 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072504 01/09/2022 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 361 27/09/2022 45063 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072505 01/09/2022 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 362 27/09/2022 27900 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072507 01/09/2022 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 364 27/09/2022 11595 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072506 01/09/2022 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 363 27/09/2022 14436 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072508 01/09/2022 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 365 27/09/2022 48418 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072509 01/09/2022 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 366 27/09/2022 267213 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072510 01/09/2022 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 367 27/09/2022 44620 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022072511 01/09/2022 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 368 27/09/2022 10474 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072310 01/09/2022 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 12/09/2022 18710 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072311 01/09/2022 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 12/09/2022 20389 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072313 01/09/2022 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 12/09/2022 8901 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
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

VN092022072314 01/09/2022 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 13/09/2022 9630 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072315 01/09/2022 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 13/09/2022 12423 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072316 01/09/2022 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 13/09/2022 21972 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018592 01/09/2022 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 31 08/09/2022 8200 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018593 01/09/2022 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 32 08/09/2022 17200 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018594 01/09/2022 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 33 08/09/2022 15772 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018595 01/09/2022 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 34 08/09/2022 15040 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018596 01/09/2022 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 08/09/2022 13844 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018597 01/09/2022 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 36 08/09/2022 8190 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018603 01/09/2022 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 08/09/2022 8221 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018628 01/09/2022 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 67 08/09/2022 45411 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018629 01/09/2022 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 68 08/09/2022 43428 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018630 01/09/2022 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 69 08/09/2022 12500 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018631 01/09/2022 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 70 08/09/2022 7608 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018632 01/09/2022 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 71 08/09/2022 7637 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018633 01/09/2022 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 72 08/09/2022 14500 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018634 01/09/2022 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 73 08/09/2022 48264 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018635 01/09/2022 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 74 08/09/2022 8877 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018636 01/09/2022 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 75 08/09/2022 6151 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018637 01/09/2022 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 76 08/09/2022 69305 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018638 01/09/2022 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 77 08/09/2022 34460 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018639 01/09/2022 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 78 08/09/2022 152780 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018645 01/09/2022 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 84 08/09/2022 6751 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018656 01/09/2022 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 95 08/09/2022 11935 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018657 01/09/2022 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 96 08/09/2022 5000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018658 01/09/2022 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 97 08/09/2022 7105 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018659 01/09/2022 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 98 08/09/2022 9190 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022018660 01/09/2022 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 99 08/09/2022 95379 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022018661 01/09/2022 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 100 08/09/2022 47121 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018604 01/09/2022 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 08/09/2022 14675 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018605 01/09/2022 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 44 08/09/2022 37377 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018606 01/09/2022 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 45 08/09/2022 38914 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018607 01/09/2022 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 08/09/2022 18848 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018608 01/09/2022 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 08/09/2022 353662 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018609 01/09/2022 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 08/09/2022 5577 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018610 01/09/2022 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 08/09/2022 14113 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018611 01/09/2022 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 08/09/2022 18063 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018680 01/09/2022 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 119 08/09/2022 7515 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018681 01/09/2022 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 120 08/09/2022 28156 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018662 01/09/2022 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 101 08/09/2022 43199 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018665 01/09/2022 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 104 08/09/2022 16125 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018666 01/09/2022 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 105 08/09/2022 24900 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018667 01/09/2022 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 106 08/09/2022 22236 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018668 01/09/2022 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 107 08/09/2022 24282 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018669 01/09/2022 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 108 08/09/2022 20091 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018670 01/09/2022 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 109 08/09/2022 20583 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018671 01/09/2022 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 110 08/09/2022 20829 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018672 01/09/2022 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 111 08/09/2022 21364 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018673 01/09/2022 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 112 08/09/2022 20646 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018674 01/09/2022 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 113 08/09/2022 2500 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018675 01/09/2022 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 114 08/09/2022 12390 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018691 01/09/2022 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 08/09/2022 109774 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072459 01/09/2022 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 316 23/09/2022 32304 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072460 01/09/2022 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 317 23/09/2022 21788 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072461 01/09/2022 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 318 23/09/2022 7714 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072462 01/09/2022 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 319 23/09/2022 31211 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072463 01/09/2022 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 320 23/09/2022 23874 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072464 01/09/2022 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 321 23/09/2022 23874 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072465 01/09/2022 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 322 23/09/2022 5000 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072466 01/09/2022 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 323 23/09/2022 19314 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072467 01/09/2022 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 324 23/09/2022 521989 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072468 01/09/2022 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 325 23/09/2022 88350 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072469 01/09/2022 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 326 23/09/2022 8721 19166 DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072470 01/09/2022 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 327 23/09/2022 6186 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072471 01/09/2022 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 328 23/09/2022 6898 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072472 01/09/2022 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 329 23/09/2022 16908 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072473 01/09/2022 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 330 23/09/2022 18000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072480 01/09/2022 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 337 23/09/2022 18349 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072481 01/09/2022 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 338 23/09/2022 3765 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN092022072492 01/09/2022 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 349 23/09/2022 11041 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072493 01/09/2022 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 350 23/09/2022 12609 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072494 01/09/2022 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 351 23/09/2022 2060 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072495 01/09/2022 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 352 23/09/2022 12928 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072496 01/09/2022 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 353 23/09/2022 9235 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072443 01/09/2022 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 300 22/09/2022 8775 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072444 01/09/2022 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 301 22/09/2022 32890 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072445 01/09/2022 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 302 23/09/2022 116867 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072446 01/09/2022 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 303 23/09/2022 15571 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072447 01/09/2022 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 304 23/09/2022 15849 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072448 01/09/2022 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 305 23/09/2022 7330 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072449 01/09/2022 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 306 23/09/2022 7253 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072450 01/09/2022 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 307 23/09/2022 56268 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072451 01/09/2022 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 308 23/09/2022 29090 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072452 01/09/2022 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 309 23/09/2022 10582 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072453 01/09/2022 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 310 23/09/2022 576 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072454 01/09/2022 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 311 23/09/2022 8512 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072455 01/09/2022 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 312 23/09/2022 11300 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072456 01/09/2022 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 313 23/09/2022 36821 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072457 01/09/2022 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 314 23/09/2022 6869 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072458 01/09/2022 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 315 23/09/2022 34534 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072317 01/09/2022 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 13/09/2022 13228 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018692 01/09/2022 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 08/09/2022 13400 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018693 01/09/2022 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 132 08/09/2022 70933 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018694 01/09/2022 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 133 08/09/2022 8384 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018695 01/09/2022 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 134 08/09/2022 37400 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018696 01/09/2022 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 135 08/09/2022 16391 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018698 01/09/2022 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 137 08/09/2022 8440 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018699 01/09/2022 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 138 08/09/2022 7625 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018701 01/09/2022 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 08/09/2022 30134 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018702 01/09/2022 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 141 08/09/2022 47947 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018703 01/09/2022 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 142 08/09/2022 88733 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022018704 01/09/2022 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 143 08/09/2022 129595 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018705 01/09/2022 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 144 08/09/2022 4595 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018706 01/09/2022 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 145 08/09/2022 40818 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018707 01/09/2022 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 146 08/09/2022 11063 19167 EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018708 01/09/2022 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 147 08/09/2022 28797 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018711 01/09/2022 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 150 08/09/2022 90065 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018709 01/09/2022 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 08/09/2022 23448 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018710 01/09/2022 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 149 08/09/2022 17078 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018712 01/09/2022 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 08/09/2022 50150 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018713 01/09/2022 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 08/09/2022 166934 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018714 01/09/2022 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 08/09/2022 197736 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018715 01/09/2022 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 154 08/09/2022 13851 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018718 01/09/2022 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 157 09/09/2022 31455 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018719 01/09/2022 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 158 09/09/2022 2500 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018720 01/09/2022 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 159 09/09/2022 24000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018676 01/09/2022 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 115 08/09/2022 5507 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018677 01/09/2022 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 116 08/09/2022 14315 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018678 01/09/2022 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 117 08/09/2022 22864 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018679 01/09/2022 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 118 08/09/2022 4153 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018682 01/09/2022 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 121 08/09/2022 50943 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018684 01/09/2022 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 08/09/2022 27950 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018688 01/09/2022 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 08/09/2022 8116 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018689 01/09/2022 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 08/09/2022 16406 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074404 01/09/2022 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 39 22/09/2022 16680 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074405 01/09/2022 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 40 22/09/2022 12525 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074403 01/09/2022 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 38 22/09/2022 30727 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074402 01/09/2022 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 20/09/2022 8750 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN092022074401 01/09/2022 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 20/09/2022 17495 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074400 01/09/2022 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 35 20/09/2022 11975 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074399 01/09/2022 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 34 20/09/2022 4679 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064951 01/09/2022 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 13 12/09/2022 19640 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064952 01/09/2022 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 14 12/09/2022 21685 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064953 01/09/2022 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 15 12/09/2022 38851 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024539 01/09/2022 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 09/09/2022 35179 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022069348 01/09/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 44 23/09/2022 9870 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069347 01/09/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 43 23/09/2022 17886 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069346 01/09/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 42 23/09/2022 28070 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069351 01/09/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 47 23/09/2022 11914 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069350 01/09/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 46 23/09/2022 11914 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069349 01/09/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 45 23/09/2022 4000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042087 01/09/2022 N DC07 C Medical Vouchers 2000 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 12 08/09/2022 11658 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042086 01/09/2022 N DC07 C Medical Vouchers 2000 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 08/09/2022 15738 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018753 01/09/2022 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 08/09/2022 31117 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072550 01/09/2022 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 19/09/2022 4015 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022072549 01/09/2022 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 19/09/2022 75903 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072551 01/09/2022 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 19/09/2022 119227 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072556 01/09/2022 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 19/09/2022 128625 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072555 01/09/2022 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 19/09/2022 10655 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072557 01/09/2022 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 19/09/2022 10200 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072558 01/09/2022 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 19/09/2022 12937 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072559 01/09/2022 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 19/09/2022 11316 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072560 01/09/2022 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 20/09/2022 21829 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072562 01/09/2022 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 166 20/09/2022 11580 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072564 01/09/2022 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 168 22/09/2022 125000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072565 01/09/2022 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 169 22/09/2022 25357 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072566 01/09/2022 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 170 22/09/2022 19460 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072567 01/09/2022 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 171 22/09/2022 151193 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072568 01/09/2022 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 172 22/09/2022 29976 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018798 01/09/2022 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 71 08/09/2022 19025 20213 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018802 01/09/2022 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 75 08/09/2022 17547 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018799 01/09/2022 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 72 08/09/2022 30652 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018800 01/09/2022 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 73 08/09/2022 20405 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018801 01/09/2022 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 74 08/09/2022 11044 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018803 01/09/2022 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 76 08/09/2022 9500 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018804 01/09/2022 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 77 08/09/2022 15500 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018805 01/09/2022 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 78 08/09/2022 5000 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018806 01/09/2022 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 79 08/09/2022 5000 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018807 01/09/2022 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 80 08/09/2022 5000 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018808 01/09/2022 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 81 08/09/2022 9000 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018809 01/09/2022 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 82 08/09/2022 10064 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018810 01/09/2022 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 83 08/09/2022 87714 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018811 01/09/2022 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 84 08/09/2022 11260 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018812 01/09/2022 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 85 08/09/2022 29565 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018813 01/09/2022 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 08/09/2022 12459 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018814 01/09/2022 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 08/09/2022 11293 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018815 01/09/2022 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 08/09/2022 6000 20296 HEAD MASTER,GOVERNMENT HIGH SCHOOL,HAKIMPUR, NSR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018816 01/09/2022 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 08/09/2022 5511 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018817 01/09/2022 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 90 08/09/2022 31313 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018818 01/09/2022 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 91 08/09/2022 3134 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018819 01/09/2022 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 92 08/09/2022 14116 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018820 01/09/2022 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 93 08/09/2022 22025 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018821 01/09/2022 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 94 08/09/2022 19212 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018822 01/09/2022 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 95 08/09/2022 13131 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018823 01/09/2022 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 96 08/09/2022 11500 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018831 01/09/2022 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 08/09/2022 22262 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022018832 01/09/2022 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 08/09/2022 5541 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022018833 01/09/2022 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 106 08/09/2022 8627 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022018834 01/09/2022 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 107 08/09/2022 283746 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022018835 01/09/2022 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 08/09/2022 18618 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022018836 01/09/2022 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 109 08/09/2022 10218 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022018837 01/09/2022 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 110 08/09/2022 7143 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022018838 01/09/2022 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 111 09/09/2022 280000 20029 CIVIL SURGEON,NAWANSHAHAR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018841 01/09/2022 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 114 09/09/2022 24030 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018842 01/09/2022 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 115 09/09/2022 32805 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018824 01/09/2022 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 97 08/09/2022 15672 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018825 01/09/2022 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 98 08/09/2022 12512 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
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SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN092022018826 01/09/2022 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 99 08/09/2022 23828 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018827 01/09/2022 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 100 08/09/2022 13518 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018828 01/09/2022 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 101 08/09/2022 9296 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018829 01/09/2022 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 08/09/2022 23536 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018758 01/09/2022 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 08/09/2022 31098 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018754 01/09/2022 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 08/09/2022 47258 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018755 01/09/2022 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 08/09/2022 7550 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022018756 01/09/2022 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 08/09/2022 14973 20195 DEPUTY COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018757 01/09/2022 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 30 08/09/2022 13001 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022018752 01/09/2022 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 08/09/2022 24900 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072516 01/09/2022 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 120 12/09/2022 33399 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072517 01/09/2022 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 121 12/09/2022 5165 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072518 01/09/2022 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 122 12/09/2022 10888 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072523 01/09/2022 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 127 13/09/2022 43877 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072521 01/09/2022 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 125 12/09/2022 6000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072522 01/09/2022 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 126 13/09/2022 37226 20034 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072524 01/09/2022 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 128 13/09/2022 15830 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072525 01/09/2022 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 129 13/09/2022 17142 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072526 01/09/2022 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 130 15/09/2022 122830 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072535 01/09/2022 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 139 15/09/2022 28509 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072536 01/09/2022 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 140 15/09/2022 26800 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022072537 01/09/2022 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 15/09/2022 10000 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022072538 01/09/2022 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 15/09/2022 16967 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072540 01/09/2022 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 15/09/2022 22000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072542 01/09/2022 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 15/09/2022 27165 20033 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018830 01/09/2022 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
25 SOCIAL SECURITY, WOMAN A NT V 103 08/09/2022 15123 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018759 01/09/2022 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 08/09/2022 8323 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018760 01/09/2022 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 33 08/09/2022 11587 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018761 01/09/2022 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 34 08/09/2022 17928 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072512 01/09/2022 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 116 12/09/2022 10000 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072513 01/09/2022 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 117 12/09/2022 10000 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072515 01/09/2022 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 119 12/09/2022 28540 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072514 01/09/2022 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 118 12/09/2022 30913 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072581 01/09/2022 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 185 27/09/2022 5000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018765 01/09/2022 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 08/09/2022 16070 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018782 01/09/2022 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 55 08/09/2022 106610 20196 ASSISTANT DIRECTOR,YOUTH SERVICES,NAWANSHAHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022018783 01/09/2022 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 56 08/09/2022 8902 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018784 01/09/2022 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 57 08/09/2022 42761 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018785 01/09/2022 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 58 08/09/2022 13371 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018786 01/09/2022 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 59 08/09/2022 26907 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018787 01/09/2022 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 60 08/09/2022 12340 20037 EMLOYMENT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022018788 01/09/2022 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 61 08/09/2022 9593 20038 EXECUTIVE ENGINEER,PUBLIC HEALTH NAWANSHAHAR,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018789 01/09/2022 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 62 08/09/2022 11978 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022018790 01/09/2022 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 63 08/09/2022 21252 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018791 01/09/2022 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 64 08/09/2022 15433 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022018792 01/09/2022 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 65 08/09/2022 16123 20213 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018793 01/09/2022 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 66 08/09/2022 13487 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018794 01/09/2022 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 67 08/09/2022 19800 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018795 01/09/2022 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 68 08/09/2022 10622 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018796 01/09/2022 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 69 08/09/2022 10969 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018797 01/09/2022 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 70 08/09/2022 10419 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022072546 01/09/2022 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 15/09/2022 11400 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022072543 01/09/2022 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 15/09/2022 23434 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072544 01/09/2022 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 15/09/2022 9957 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072545 01/09/2022 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 15/09/2022 11400 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072547 01/09/2022 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 15/09/2022 77270 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072548 01/09/2022 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 19/09/2022 6000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072572 01/09/2022 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 176 22/09/2022 4800 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072569 01/09/2022 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 173 22/09/2022 6784 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072570 01/09/2022 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 174 22/09/2022 25189 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072571 01/09/2022 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 175 22/09/2022 6160 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072573 01/09/2022 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 177 22/09/2022 28023 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072576 01/09/2022 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 180 22/09/2022 82548 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072574 01/09/2022 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 178 22/09/2022 227107 20209 EXECUTIVE OFFICER,, BANGA,NAWANSHAHR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072575 01/09/2022 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 179 22/09/2022 11937 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072577 01/09/2022 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 181 22/09/2022 5710 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072578 01/09/2022 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 182 23/09/2022 162323 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072579 01/09/2022 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 183 27/09/2022 63227 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072580 01/09/2022 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 184 27/09/2022 23601 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

VN092022072582 01/09/2022 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 186 27/09/2022 8550 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022072585 01/09/2022 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 189 27/09/2022 11331 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072583 01/09/2022 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 187 27/09/2022 12785 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072584 01/09/2022 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 188 27/09/2022 6262 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072586 01/09/2022 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 190 27/09/2022 26930 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022074434 01/09/2022 N DC07 C Medical Vouchers 2000 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 39 22/09/2022 12108 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074423 01/09/2022 N DC07 C Medical Vouchers 2000 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 28 13/09/2022 9045 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074424 01/09/2022 N DC07 C Medical Vouchers 2000 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 29 13/09/2022 17471 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022069389 01/09/2022 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 12/09/2022 41763 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069392 01/09/2022 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 28 15/09/2022 21153 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022019088 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 94673 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019220 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10655 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019221 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 22737 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019222 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8778 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019223 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15863 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019224 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 30200 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019225 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 15802 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019226 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9931 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019227 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 19659 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019228 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019230 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10980 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019231 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 18000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019233 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 311928 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019234 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 33503 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019235 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8562 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019236 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 6754 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019237 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 27274 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019089 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9270 21247 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022019090 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9008 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019091 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21870 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019092 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2667 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019064 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 120084 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019065 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 55385 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022019066 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 127894 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019067 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 95110 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022019068 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 129874 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022019069 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 776 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019070 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 394 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022019071 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 53239 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018899 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36000 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018901 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4436 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018900 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 113144 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018902 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22450 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018903 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 28090 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018904 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20662 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019132 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10556 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019133 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10556 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022019134 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24387 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019135 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21235 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019136 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11434 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019137 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8698 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019138 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18812 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019139 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19097 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019140 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14050 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019141 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 115550 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019193 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 09/09/2022 18232 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019194 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8083 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019195 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11562 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019196 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 17664 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019197 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5886 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019198 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 3342 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019199 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 4346 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019200 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 21230 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019201 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5288 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019202 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 11994 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019203 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5222 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019204 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 8605 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019205 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 24000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019206 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9860 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

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

VN092022019207 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 748 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019208 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 20698 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019210 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5676 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019209 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 19415 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019211 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 7915 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019212 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5302 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019213 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 10354 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019214 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 997 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019215 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 9429 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019216 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 14432 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019217 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12555 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019218 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 5089 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019219 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 12000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019072 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11032 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019073 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21812 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022019074 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 72030 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019075 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18707 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022019076 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14500 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019077 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14500 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022019079 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 59352 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019080 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 65602 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019081 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14500 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019082 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2486 21247 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022019083 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4020 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019084 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6319 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019085 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 28154 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019086 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17751 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019087 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17866 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022084542 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 4617 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084543 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 9398 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084544 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 473 15/09/2022 16357 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084545 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 15/09/2022 19685 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084546 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 175764 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084547 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 9081 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084499 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 13800 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084502 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 4965 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084501 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 4640 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084504 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 60386 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084503 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 78813 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084505 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 2874 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084506 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 1466 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084507 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 436 13/09/2022 16961 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084508 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 5000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084509 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 50947 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084510 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 19851 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022084511 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 52391 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084514 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 1713 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022084513 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 65462 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084512 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 17581 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084518 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 212127 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084515 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 153716 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084516 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 1980 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084517 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 1905 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084519 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 61164 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084521 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 122942 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084520 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 13879 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084522 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 350184 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084524 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 458564 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084523 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 205301 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084525 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 22631 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084526 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 52588 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084527 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 19290 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084528 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 14229 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084580 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 36000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084581 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 10706 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084582 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 222222 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084583 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

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                        11 HEALTH AND FAMILY WELFARE NT V 512    15/09/2022          22000 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
                                                                                    3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022084584 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          22335 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
                                                                                    3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022084585 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022           9401 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
                                                                                    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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VN092022084586 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          15685 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022084587 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          35168 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022084588 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          15488 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
                                                                                    4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN092022084589 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          23465 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022084590 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          23254 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022084591 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          19910 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022084592 01/09/2022 N DC07 C Medical Vouchers                      2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                    200 OTHER PROGRAMMES
     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    15/09/2022          90664 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN092022084593 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 6105 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084529 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 2532 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084530 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 29368 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084531 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 448 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084532 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 213 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084533 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 7869 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084534 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 21609 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084535 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 11000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084536 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 25132 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084540 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 23817 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084537 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 118054 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084538 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 21558 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084539 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 11071 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084541 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 23445 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084478 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 13812 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084479 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 14010 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084480 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 5800 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084481 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 10300 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084482 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 11900 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084483 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 13877 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084484 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 10300 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084485 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 12262 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084486 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 20800 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084487 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 38000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084488 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 165439 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084489 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 105301 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084491 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 2284 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084490 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 12888 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084494 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 230360 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084492 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 29959 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084493 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 10956 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084495 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 37300 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084496 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 137675 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084498 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 158343 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084497 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 16294 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084500 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 13/09/2022 6903 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084548 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 477 15/09/2022 54150 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084549 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 478 15/09/2022 23515 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084551 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 17788 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084550 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 32171 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084556 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 18933 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084557 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 202962 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084559 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 9000 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084558 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 17280 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084560 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 39652 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084561 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 23003 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084562 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 5490 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084563 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 15/09/2022 4216 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084564 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 6064 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084565 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 5557 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084566 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 11533 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084567 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 10000 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084568 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 10000 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084569 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 11842 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084571 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 6600 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084570 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 745 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084572 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 3675 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084573 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 5362 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084574 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 28305 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084575 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 25813 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084594 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 7320 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084595 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 8136 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
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

VN092022084596 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 40532 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084576 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 18955 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084577 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 12280 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084579 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 17251 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084578 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 12945 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084469 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 2795 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084470 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 18493 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022084471 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 2797 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084472 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 24814 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084474 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 5012 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084475 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 5759 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084476 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 6288 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084477 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 12/09/2022 829 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084665 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 594 23/09/2022 33583 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084666 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 595 23/09/2022 17337 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084668 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 597 23/09/2022 26000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084667 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 596 23/09/2022 22859 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084713 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 642 27/09/2022 183809 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084712 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 641 27/09/2022 5207 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084711 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 640 27/09/2022 195098 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084709 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 638 27/09/2022 265245 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084710 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 639 27/09/2022 15288 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084708 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 637 27/09/2022 135082 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022084707 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 636 27/09/2022 13489 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084704 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 633 27/09/2022 22334 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084705 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 634 27/09/2022 13353 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084706 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 635 27/09/2022 24195 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084669 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 598 23/09/2022 45052 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084670 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 599 23/09/2022 25424 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084672 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 601 23/09/2022 126685 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084671 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 600 23/09/2022 10773 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084673 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 602 23/09/2022 9481 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084674 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 603 23/09/2022 24548 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084676 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 605 23/09/2022 110540 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084693 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 622 23/09/2022 15348 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084694 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 623 23/09/2022 39345 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022084696 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 625 23/09/2022 18684 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084697 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 626 23/09/2022 6885 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084698 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 627 23/09/2022 20992 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018858 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6117 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018859 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5402 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022018860 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20000 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018861 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 47384 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018862 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 47304 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018863 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 139972 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018864 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 137672 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018865 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 28213 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018866 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018867 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2613 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018868 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 10380 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018869 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7000 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018870 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19106 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018871 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5718 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018872 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 106410 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018873 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 321711 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018878 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9441 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018879 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11211 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018880 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6554 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018881 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5009 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018882 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3846 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018883 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 185279 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018884 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 507089 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018885 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1780 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018886 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17000 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018887 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 31000 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018888 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 111496 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018889 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12000 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084675 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 604 23/09/2022 11305 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084677 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 606 23/09/2022 284817 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, 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

VN092022084678 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 607 23/09/2022 69818 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084679 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 608 23/09/2022 46579 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084680 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 609 23/09/2022 4745 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084681 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 610 23/09/2022 14100 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084684 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 613 23/09/2022 438652 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084682 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 611 23/09/2022 17664 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084683 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 612 23/09/2022 27621 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084685 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 614 23/09/2022 128300 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022084686 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 615 23/09/2022 22058 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084687 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 616 23/09/2022 3664 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084688 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 617 23/09/2022 6568 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084689 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 618 23/09/2022 7975 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084690 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 619 23/09/2022 7912 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084691 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 620 23/09/2022 12047 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018890 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 132345 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084654 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 583 22/09/2022 19514 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084655 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 584 22/09/2022 4380 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084656 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 585 22/09/2022 31536 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084657 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 586 22/09/2022 10662 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084658 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 587 22/09/2022 34232 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084636 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 15102 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084639 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 568 20/09/2022 174464 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084659 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 588 22/09/2022 132244 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084660 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 589 22/09/2022 5815 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084661 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 590 22/09/2022 2971 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084662 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 591 22/09/2022 89870 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084663 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 592 22/09/2022 72194 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022084664 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 593 22/09/2022 16183 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084610 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 11793 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084611 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 113542 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084612 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 11367 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084613 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 171388 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084614 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 82654 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084616 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 13800 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084615 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 14000 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084617 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 5211 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084618 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 35088 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084619 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 13349 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084620 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 21752 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084621 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 14766 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084622 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 10543 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084623 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 19/09/2022 9622 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084625 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 13365 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084624 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 8973 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084626 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 18892 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084627 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 556 19/09/2022 15300 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084632 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 112385 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019143 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5476 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019149 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11128 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019150 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4459 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019151 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 159514 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019154 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 444042 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019159 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 129713 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019160 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12387 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019161 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11152 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019162 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14169 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019163 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36501 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022019165 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11308 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019166 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 84964 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019167 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5352 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019168 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 200717 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019172 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3450 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022019173 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 305611 21102 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, JAROAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019174 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16505 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019175 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8600 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019176 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23650 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019177 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16794 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019178 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 100701 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019179 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16090 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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MIN MIN_DESC
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC
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VN092022019192 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 09/09/2022 21108 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018843 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20137 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018844 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18073 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018845 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5893 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018846 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018847 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4810 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018851 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23459 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018848 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5448 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018849 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8529 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018850 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19083 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018891 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23004 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018892 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19269 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018893 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22255 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018895 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 46000 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018896 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 214826 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018897 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 67865 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022018898 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8141 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018852 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 3625 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022018853 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6050 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018854 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15844 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018855 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13915 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018856 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 43646 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022018857 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6117 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022019046 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30333 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019047 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9800 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019048 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9396 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019049 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 63104 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019050 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27980 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019051 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13100 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019052 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 82925 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019053 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019054 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 140148 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019055 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 575 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019056 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 682 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019057 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8840 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019059 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5409 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019058 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22254 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019060 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19741 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019061 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4589 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019062 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 549 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022019063 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2180 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084597 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 10057 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022084598 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 8125 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084599 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 15/09/2022 6092 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084600 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 8229 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084601 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 4816 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084602 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 21877 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022084603 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 63053 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084605 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 30000 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084606 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 9063 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084607 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 9300 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084608 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 15129 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084609 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/09/2022 17081 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018992 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 293500 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022018993 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 99627 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018994 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 120942 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018995 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11245 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018996 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23151 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018997 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12570 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018998 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7489 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018999 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15619 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022019000 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5613 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022019001 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2601850 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019002 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13982 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019003 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

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 08/09/2022 68554 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019004 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 55480 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019005 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 143000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019006 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19146 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019007 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1843 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

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

VN092022019008 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19816 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019009 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 149075 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019010 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 2444 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019011 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20010 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019012 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 114033 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019013 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15180 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019014 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 114831 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019015 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20889 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019016 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9069 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019017 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3878 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022019018 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 39553 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019019 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24978 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019020 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21872 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019021 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24998 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019022 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23463 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019023 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35136 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019024 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 74713 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019025 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13830 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019026 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 7461 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019027 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24645 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019028 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14204 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019029 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11208 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019030 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 51263 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019031 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17400 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019032 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 368310 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019033 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 8744 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018958 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12496 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018959 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 21304 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022018960 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23729 21247 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018961 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13533 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018963 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 22857 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018964 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 41977 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022019034 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 13859 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019035 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5555 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019036 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 5344 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019037 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14950 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019038 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 16533 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022019039 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3484 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019040 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23247 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019041 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 23080 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019042 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
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 08/09/2022 24332 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019043 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12688 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019044 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19445 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019045 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12450 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022019131 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19171 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018937 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 45326 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018938 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9667 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018939 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19955 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018942 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20140 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018940 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18076 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018941 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18078 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018943 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 20138 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018945 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 35111 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018946 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11800 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018947 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 272499 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018948 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 144000 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018949 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 27295 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018950 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 133898 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018951 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 30067 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018952 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 36000 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018953 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 135844 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018954 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24726 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018955 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24722 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018956 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 126942 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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VN092022018957 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022          15769 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
                                                                               5901 DIRECTOR,  SAINIK WELFARE,PUNJAB,

VN092022018965 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022           4904 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018966 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022          27000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018967 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022          14500 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018968 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022           5174 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI



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                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022018969 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022          45633 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018970 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022         208945 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018971 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022           5750 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018972 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
     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    08/09/2022           6542 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,  PUNJAB,MOHALI
                                                                               4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018973 01/09/2022 N DC07 C Medical Vouchers                        2100  2235 SOCIAL SECURITY AND WELFARE                                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                                                     200 OTHER PROGRAMMES
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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 132 08/09/2022 100596 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022018974 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 24967 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018975 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 329297 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018978 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 15087 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022018976 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 203395 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018979 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18044 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018980 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 312611 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022018981 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 11750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018982 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 128094 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018983 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19479 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018984 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 38254 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022018988 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 111488 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018985 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14600 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018986 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 14600 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018987 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 107254 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018989 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 156229 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018990 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1631 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018991 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19124 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019095 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 107600 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019098 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 74298 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019093 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 17611 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022019094 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 39998 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019096 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12001 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019097 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 359722 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019100 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 53125 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019099 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 289634 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019101 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 51959 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019102 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 242363 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019103 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 123523 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019104 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18721 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019108 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 19012 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022019105 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 18851 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022019106 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 71508 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019107 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 58903 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019111 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9350 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019110 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 12487 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019123 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 662 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022019124 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 82541 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019125 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 9718 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019126 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 1090 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019127 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 50074 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019128 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 4051 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019129 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 6117 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019130 01/09/2022 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 08/09/2022 3083 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040448 01/09/2022 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 127 08/09/2022 14874 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040449 01/09/2022 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 128 08/09/2022 23345 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040500 01/09/2022 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 09/09/2022 84880 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085231 01/09/2022 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 192 15/09/2022 8596 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085262 01/09/2022 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 223 22/09/2022 712500 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085256 01/09/2022 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 217 22/09/2022 64314 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085227 01/09/2022 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 188 12/09/2022 36225 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085237 01/09/2022 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 198 15/09/2022 22300 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085242 01/09/2022 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 203 19/09/2022 17201 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022083736 01/09/2022 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 69 19/09/2022 4456 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083811 01/09/2022 N DC07 C Medical Vouchers 2100 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 19 23/09/2022 22310 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022083804 01/09/2022 N DC07 C Medical Vouchers 2100 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 12 12/09/2022 21872 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022053585 01/09/2022 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 53 08/09/2022 45461 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053586 01/09/2022 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 54 08/09/2022 8500 22089 DISTRICT EDUCATION OFFICER (PRIMARY),TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053587 01/09/2022 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 55 08/09/2022 126150 22099 DISTRICT EDUCATION OFFICER(SCHOOL),TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053588 01/09/2022 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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VN092022053598 01/09/2022 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 66 08/09/2022 34326 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022053599 01/09/2022 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 67 08/09/2022 11670 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053600 01/09/2022 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 68 08/09/2022 12070 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053601 01/09/2022 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 69 08/09/2022 15987 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053602 01/09/2022 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 70 08/09/2022 65290 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053603 01/09/2022 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 71 08/09/2022 19405 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053604 01/09/2022 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 72 08/09/2022 237750 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053605 01/09/2022 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 73 08/09/2022 34001 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053607 01/09/2022 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 75 08/09/2022 31013 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053606 01/09/2022 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 74 08/09/2022 17532 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053608 01/09/2022 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 76 08/09/2022 14249 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053609 01/09/2022 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 77 08/09/2022 9335 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053610 01/09/2022 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 78 08/09/2022 12800 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053611 01/09/2022 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 79 08/09/2022 18488 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053612 01/09/2022 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 80 08/09/2022 10670 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053613 01/09/2022 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 81 08/09/2022 170744 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022053614 01/09/2022 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 82 08/09/2022 30200 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053616 01/09/2022 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 84 08/09/2022 15720 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084148 01/09/2022 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 207 23/09/2022 8859 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084149 01/09/2022 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 208 23/09/2022 36000 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084150 01/09/2022 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 209 27/09/2022 18279 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084151 01/09/2022 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 210 27/09/2022 15008 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084049 01/09/2022 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 108 12/09/2022 13185 22001 TEHSILDAR,TARN TARAN,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084050 01/09/2022 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 12/09/2022 15056 22001 TEHSILDAR,TARN TARAN,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084051 01/09/2022 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 13/09/2022 6710 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084054 01/09/2022 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 13/09/2022 484643 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084055 01/09/2022 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 13/09/2022 32486 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084056 01/09/2022 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 115 13/09/2022 17532 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084057 01/09/2022 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 116 13/09/2022 161125 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084058 01/09/2022 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 117 13/09/2022 81600 22084 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084059 01/09/2022 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 118 13/09/2022 25000 22013 HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022084060 01/09/2022 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 119 13/09/2022 24264 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022084061 01/09/2022 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 120 13/09/2022 21041 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084062 01/09/2022 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 121 13/09/2022 19880 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084063 01/09/2022 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 122 13/09/2022 20829 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084064 01/09/2022 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 123 13/09/2022 17395 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084065 01/09/2022 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 124 13/09/2022 21675 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084066 01/09/2022 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 125 13/09/2022 12608 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084068 01/09/2022 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 127 13/09/2022 139438 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084067 01/09/2022 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 126 13/09/2022 11825 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084073 01/09/2022 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 132 15/09/2022 4439 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084074 01/09/2022 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 133 15/09/2022 5481 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084075 01/09/2022 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 134 15/09/2022 6676 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084076 01/09/2022 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 135 15/09/2022 5601 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084077 01/09/2022 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 15/09/2022 6485 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084078 01/09/2022 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 15/09/2022 28896 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084079 01/09/2022 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 15/09/2022 23850 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084080 01/09/2022 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 15/09/2022 11070 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084081 01/09/2022 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 15/09/2022 20651 22076 CHILD DEVELOPMENT PROJECT OFFICER,VOLTOHA,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084082 01/09/2022 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 15/09/2022 8500 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084083 01/09/2022 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 15/09/2022 8075 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084084 01/09/2022 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 15/09/2022 5500 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084085 01/09/2022 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 15/09/2022 12172 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084087 01/09/2022 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 15/09/2022 29366 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084088 01/09/2022 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 15/09/2022 15418 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084089 01/09/2022 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 15/09/2022 9848 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084090 01/09/2022 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 15/09/2022 6217 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084091 01/09/2022 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 15/09/2022 17527 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084092 01/09/2022 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 15/09/2022 17742 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084093 01/09/2022 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 152 15/09/2022 13800 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084094 01/09/2022 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 153 15/09/2022 28822 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084095 01/09/2022 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 154 15/09/2022 39052 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084096 01/09/2022 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 155 15/09/2022 8500 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084097 01/09/2022 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 156 15/09/2022 8500 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084098 01/09/2022 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 157 15/09/2022 2500 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR 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
CCO_ CCO

VN092022084099 01/09/2022 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 158 15/09/2022 13620 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084100 01/09/2022 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 159 15/09/2022 14625 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084101 01/09/2022 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 160 15/09/2022 10360 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084102 01/09/2022 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 161 15/09/2022 13570 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084103 01/09/2022 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 162 19/09/2022 27682 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084104 01/09/2022 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 163 19/09/2022 11170 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084105 01/09/2022 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 164 19/09/2022 11170 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084106 01/09/2022 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 165 19/09/2022 92653 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084107 01/09/2022 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 166 19/09/2022 18005 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084108 01/09/2022 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 167 19/09/2022 36764 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084109 01/09/2022 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 168 19/09/2022 29909 22076 CHILD DEVELOPMENT PROJECT OFFICER,VOLTOHA,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084110 01/09/2022 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 169 19/09/2022 3600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084111 01/09/2022 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 170 19/09/2022 44348 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084047 01/09/2022 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 106 12/09/2022 13295 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022084048 01/09/2022 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 107 12/09/2022 9587 22001 TEHSILDAR,TARN TARAN,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053583 01/09/2022 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 51 08/09/2022 24096 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053584 01/09/2022 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 52 08/09/2022 10057 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053546 01/09/2022 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 08/09/2022 8600 22013 HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053547 01/09/2022 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 08/09/2022 145744 22011 HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053548 01/09/2022 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 08/09/2022 92534 22293 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053566 01/09/2022 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 34 08/09/2022 12000 22010 HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053568 01/09/2022 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 36 08/09/2022 23400 22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053569 01/09/2022 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 08/09/2022 16045 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022053570 01/09/2022 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 08/09/2022 13421 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022053571 01/09/2022 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 08/09/2022 14757 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053572 01/09/2022 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 08/09/2022 28904 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022053573 01/09/2022 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 08/09/2022 15586 22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053574 01/09/2022 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 08/09/2022 26239 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053575 01/09/2022 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 08/09/2022 16832 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053576 01/09/2022 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 08/09/2022 29645 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053577 01/09/2022 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 08/09/2022 17476 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053578 01/09/2022 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 08/09/2022 23000 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053579 01/09/2022 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 08/09/2022 8628 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053580 01/09/2022 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 08/09/2022 176585 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053581 01/09/2022 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 49 08/09/2022 61546 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053582 01/09/2022 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 50 08/09/2022 8500 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053565 01/09/2022 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 33 08/09/2022 22017 22011 HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053549 01/09/2022 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 08/09/2022 796091 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053550 01/09/2022 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 08/09/2022 75400 22293 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053551 01/09/2022 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 19 08/09/2022 12159 22084 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053552 01/09/2022 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 20 08/09/2022 115813 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053553 01/09/2022 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 21 08/09/2022 10654 22084 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022053554 01/09/2022 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 22 08/09/2022 9423 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053555 01/09/2022 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 23 08/09/2022 12589 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053557 01/09/2022 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 25 08/09/2022 139713 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022053558 01/09/2022 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 26 08/09/2022 10603 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022053559 01/09/2022 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 27 08/09/2022 27392 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022053560 01/09/2022 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 28 08/09/2022 114888 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022053561 01/09/2022 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 29 08/09/2022 5777 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053562 01/09/2022 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 30 08/09/2022 111107 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022053563 01/09/2022 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 31 08/09/2022 51662 22081 TEHSILDAR,PATTI,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053564 01/09/2022 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 32 08/09/2022 152606 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022084112 01/09/2022 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 171 19/09/2022 26513 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084113 01/09/2022 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 172 19/09/2022 46072 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084116 01/09/2022 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 175 19/09/2022 29092 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084114 01/09/2022 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 173 19/09/2022 8500 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084115 01/09/2022 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 174 19/09/2022 41280 22092 DISTRICT EMPLOYMENT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084117 01/09/2022 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 176 19/09/2022 18987 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084118 01/09/2022 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 177 19/09/2022 18414 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084119 01/09/2022 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 178 19/09/2022 5000 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084121 01/09/2022 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 180 19/09/2022 19788 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084122 01/09/2022 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 181 19/09/2022 12500 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084123 01/09/2022 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 182 19/09/2022 10784 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084124 01/09/2022 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 183 19/09/2022 30578 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084126 01/09/2022 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 185 20/09/2022 17020 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084127 01/09/2022 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 186 20/09/2022 47874 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084129 01/09/2022 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 188 20/09/2022 89137 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084130 01/09/2022 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 189 20/09/2022 35694 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084131 01/09/2022 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 190 20/09/2022 23844 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,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_HEADDESC
MIN MIN_DESC
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022084132 01/09/2022 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 191 20/09/2022 27599 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084136 01/09/2022 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 195 22/09/2022 27550 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084135 01/09/2022 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 194 22/09/2022 4500 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084137 01/09/2022 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 196 22/09/2022 23547 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084138 01/09/2022 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 197 22/09/2022 628235 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084139 01/09/2022 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 198 22/09/2022 13070 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084140 01/09/2022 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 199 22/09/2022 14650 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084141 01/09/2022 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 200 22/09/2022 15430 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084142 01/09/2022 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 201 22/09/2022 9122 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084143 01/09/2022 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 202 22/09/2022 5600 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022084146 01/09/2022 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 205 23/09/2022 21591 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084147 01/09/2022 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 206 23/09/2022 44172 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022074451 01/09/2022 N DC07 C Medical Vouchers 2200 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 30 22/09/2022 34377 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074450 01/09/2022 N DC07 C Medical Vouchers 2200 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 29 22/09/2022 17232 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074452 01/09/2022 N DC07 C Medical Vouchers 2200 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 31 22/09/2022 13000 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022047190 01/09/2022 N DC07 C Medical Vouchers 2200 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 08/09/2022 24210 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047191 01/09/2022 N DC07 C Medical Vouchers 2200 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 08/09/2022 12209 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047192 01/09/2022 N DC07 C Medical Vouchers 2200 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 14 08/09/2022 22172 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047195 01/09/2022 N DC07 C Medical Vouchers 2200 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 08/09/2022 26837 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047194 01/09/2022 N DC07 C Medical Vouchers 2200 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 08/09/2022 14501 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047193 01/09/2022 N DC07 C Medical Vouchers 2200 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 15 08/09/2022 83152 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047939 01/09/2022 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 16 08/09/2022 404265 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047940 01/09/2022 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 17 08/09/2022 19860 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072594 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 12/09/2022 201968 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072595 01/09/2022 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 96 12/09/2022 191917 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072598 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 12/09/2022 7956 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072596 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 12/09/2022 17044 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072597 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 12/09/2022 13779 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072599 01/09/2022 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 100 12/09/2022 7519 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072600 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 12/09/2022 10700 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072601 01/09/2022 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 102 12/09/2022 10075 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019307 01/09/2022 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 69 08/09/2022 527 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019308 01/09/2022 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 70 08/09/2022 496571 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019260 01/09/2022 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 28 08/09/2022 127139 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019275 01/09/2022 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 37 08/09/2022 68996 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019287 01/09/2022 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 08/09/2022 39275 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019288 01/09/2022 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 08/09/2022 40520 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019289 01/09/2022 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 51 08/09/2022 13895 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019290 01/09/2022 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 52 08/09/2022 24875 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022019291 01/09/2022 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 53 08/09/2022 41475 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019292 01/09/2022 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 54 08/09/2022 21600 23030 EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION),BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022019293 01/09/2022 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 08/09/2022 16300 23029 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022019294 01/09/2022 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 56 08/09/2022 11710 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019295 01/09/2022 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 57 08/09/2022 37429 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022019296 01/09/2022 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 08/09/2022 59888 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022019297 01/09/2022 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 59 08/09/2022 103250 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019298 01/09/2022 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 60 08/09/2022 768553 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019299 01/09/2022 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 61 08/09/2022 3273 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019300 01/09/2022 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 62 08/09/2022 14677 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019301 01/09/2022 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 63 08/09/2022 22757 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022019302 01/09/2022 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 64 08/09/2022 137050 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022019303 01/09/2022 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 65 08/09/2022 9200 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019304 01/09/2022 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 66 08/09/2022 33674 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019305 01/09/2022 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 67 08/09/2022 33649 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019306 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/09/2022 13748 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019249 01/09/2022 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 17 08/09/2022 13316 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019240 01/09/2022 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 15 08/09/2022 41166 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019241 01/09/2022 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 16 08/09/2022 9700 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019250 01/09/2022 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 18 08/09/2022 11741 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019251 01/09/2022 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 19 08/09/2022 27200 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019253 01/09/2022 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 21 08/09/2022 16400 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019254 01/09/2022 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 08/09/2022 107291 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019259 01/09/2022 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 27 08/09/2022 178913 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019277 01/09/2022 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 39 08/09/2022 13500 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019278 01/09/2022 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 40 08/09/2022 8328 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022019279 01/09/2022 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 41 08/09/2022 128576 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019280 01/09/2022 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 08/09/2022 10700 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019281 01/09/2022 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 08/09/2022 3708 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019282 01/09/2022 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 08/09/2022 68415 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,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

VN092022019283 01/09/2022 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 08/09/2022 112350 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019284 01/09/2022 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 08/09/2022 24000 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019285 01/09/2022 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 08/09/2022 39194 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019286 01/09/2022 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 08/09/2022 40512 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019309 01/09/2022 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 71 08/09/2022 105185 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019310 01/09/2022 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 72 08/09/2022 81636 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019311 01/09/2022 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 73 08/09/2022 22716 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019312 01/09/2022 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 74 08/09/2022 7169 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019313 01/09/2022 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 75 08/09/2022 453457 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019314 01/09/2022 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 76 08/09/2022 203226 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019315 01/09/2022 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 77 08/09/2022 78788 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019316 01/09/2022 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 08/09/2022 6075 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019317 01/09/2022 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 08/09/2022 225026 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019318 01/09/2022 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 08/09/2022 121100 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019319 01/09/2022 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 81 08/09/2022 71442 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019322 01/09/2022 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 08/09/2022 279972 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019323 01/09/2022 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 08/09/2022 3995 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019324 01/09/2022 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 08/09/2022 55796 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072602 01/09/2022 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 103 12/09/2022 187463 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072604 01/09/2022 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 105 13/09/2022 8000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072605 01/09/2022 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 106 13/09/2022 5400 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072606 01/09/2022 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 107 13/09/2022 12762 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072607 01/09/2022 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 108 13/09/2022 105014 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072608 01/09/2022 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 109 13/09/2022 11000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072609 01/09/2022 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 110 13/09/2022 6645 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072610 01/09/2022 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 111 13/09/2022 7674 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072611 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 13/09/2022 57574 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072612 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 13/09/2022 19742 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072613 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 13/09/2022 15975 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072614 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 115 13/09/2022 3744 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072615 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 13/09/2022 14000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072616 01/09/2022 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 117 13/09/2022 15441 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072617 01/09/2022 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 118 13/09/2022 18000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072618 01/09/2022 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 119 13/09/2022 8360 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072619 01/09/2022 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 120 13/09/2022 6261 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072620 01/09/2022 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 121 13/09/2022 36000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072621 01/09/2022 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 122 13/09/2022 24219 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072622 01/09/2022 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 123 13/09/2022 17560 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072624 01/09/2022 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 125 13/09/2022 9180 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072623 01/09/2022 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 124 13/09/2022 10221 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072625 01/09/2022 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 126 13/09/2022 22394 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072626 01/09/2022 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 127 13/09/2022 28967 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072627 01/09/2022 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 128 13/09/2022 24095 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072628 01/09/2022 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 129 13/09/2022 34600 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072629 01/09/2022 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 130 13/09/2022 2185 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072630 01/09/2022 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 131 13/09/2022 19843 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072631 01/09/2022 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 132 13/09/2022 1921 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072632 01/09/2022 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 135 15/09/2022 14413 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072633 01/09/2022 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 136 15/09/2022 111095 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072635 01/09/2022 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 138 15/09/2022 9524 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072634 01/09/2022 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 137 15/09/2022 7615 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072636 01/09/2022 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 139 15/09/2022 3300 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072637 01/09/2022 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 140 15/09/2022 8362 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072638 01/09/2022 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 141 15/09/2022 8422 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072639 01/09/2022 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 142 15/09/2022 22254 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072640 01/09/2022 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 143 15/09/2022 22697 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072642 01/09/2022 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 145 19/09/2022 13000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072643 01/09/2022 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 146 19/09/2022 9848 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072644 01/09/2022 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 147 19/09/2022 100956 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072653 01/09/2022 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 156 20/09/2022 39042 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072654 01/09/2022 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 157 20/09/2022 44567 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072657 01/09/2022 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 160 22/09/2022 7531 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022072660 01/09/2022 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 163 23/09/2022 46485 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072661 01/09/2022 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 164 23/09/2022 21250 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022072662 01/09/2022 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 165 23/09/2022 84600 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022072663 01/09/2022 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 166 23/09/2022 6588 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022072664 01/09/2022 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 167 23/09/2022 2393 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022072665 01/09/2022 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 168 23/09/2022 59053 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072666 01/09/2022 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 169 27/09/2022 2080 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092022072667 01/09/2022 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 170 27/09/2022 34278 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092022072668 01/09/2022 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 171 27/09/2022 60181 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072669 01/09/2022 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 172 27/09/2022 3600 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072670 01/09/2022 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 173 27/09/2022 22279 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072671 01/09/2022 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 174 27/09/2022 61305 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072645 01/09/2022 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 148 19/09/2022 7743 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072646 01/09/2022 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 149 19/09/2022 18738 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022072648 01/09/2022 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 151 19/09/2022 13360 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022072649 01/09/2022 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 152 19/09/2022 10700 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072651 01/09/2022 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 154 20/09/2022 10700 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072652 01/09/2022 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 155 20/09/2022 11438 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022072588 01/09/2022 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 12/09/2022 48000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072593 01/09/2022 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 12/09/2022 99615 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074418 01/09/2022 N DC07 C Medical Vouchers 2300 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 13 15/09/2022 20165 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024666 01/09/2022 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 22 08/09/2022 35946 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024665 01/09/2022 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 21 08/09/2022 46490 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024664 01/09/2022 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 08/09/2022 15761 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022040242 01/09/2022 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 08/09/2022 37800 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040240 01/09/2022 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 24 08/09/2022 29258 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040239 01/09/2022 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 23 08/09/2022 12900 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069396 01/09/2022 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 12/09/2022 4589 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040238 01/09/2022 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 22 08/09/2022 16490 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069945 01/09/2022 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 349 19/09/2022 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014436 01/09/2022 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 164 08/09/2022 10000 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070024 01/09/2022 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 433 23/09/2022 597636 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069857 01/09/2022 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 261 12/09/2022 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022069848 01/09/2022 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 252 12/09/2022 10000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014441 01/09/2022 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 169 08/09/2022 10000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014321 01/09/2022 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 23 07/09/2022 100000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022014320 01/09/2022 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 22 07/09/2022 120000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022014319 01/09/2022 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 07/09/2022 972000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022069946 01/09/2022 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 350 19/09/2022 2625500 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070034 01/09/2022 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 443 23/09/2022 4670000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022014443 01/09/2022 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 171 08/09/2022 10000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022014547 01/09/2022 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 499 09/09/2022 10000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014546 01/09/2022 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 498 09/09/2022 10000 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022014522 01/09/2022 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 474 09/09/2022 10000 02226 SENIOR MEDICAL OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070197 01/09/2022 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 624 15/09/2022 10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084866 01/09/2022 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 679 19/09/2022 10000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084799 01/09/2022 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 612 15/09/2022 10000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015117 01/09/2022 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 104 08/09/2022 10000 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084889 01/09/2022 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 702 19/09/2022 10000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084865 01/09/2022 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 678 19/09/2022 10000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022084801 01/09/2022 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 614 15/09/2022 10000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015133 01/09/2022 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 120 08/09/2022 10000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022070691 01/09/2022 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 487 23/09/2022 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070586 01/09/2022 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 382 19/09/2022 10000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016068 01/09/2022 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 115 08/09/2022 10000 06113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070663 01/09/2022 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 459 22/09/2022 10000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070582 01/09/2022 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 378 15/09/2022 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070581 01/09/2022 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 377 15/09/2022 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022070578 01/09/2022 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 374 15/09/2022 10000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022070845 01/09/2022 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 439 19/09/2022 10000 07591 DEPUTY SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022016251 01/09/2022 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 48 08/09/2022 10000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016674 01/09/2022 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 172 08/09/2022 10000 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022016673 01/09/2022 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 171 08/09/2022 10000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017058 01/09/2022 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 208 08/09/2022 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017059 01/09/2022 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 209 08/09/2022 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017061 01/09/2022 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 211 08/09/2022 10000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071369 01/09/2022 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 344 15/09/2022 10000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071520 01/09/2022 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 345 15/09/2022 10000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071521 01/09/2022 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 346 15/09/2022 10000 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022016976 01/09/2022 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 126 08/09/2022 10000 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017070 01/09/2022 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 220 08/09/2022 10000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017051 01/09/2022 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 201 08/09/2022 10000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017052 01/09/2022 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 202 08/09/2022 10000 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017053 01/09/2022 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 203 08/09/2022 10000 09878 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NURMAHAL
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017054 01/09/2022 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 204 08/09/2022 10000 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017055 01/09/2022 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 205 08/09/2022 10000 09878 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NURMAHAL
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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MIN MIN_DESC
SU SUB_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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VN092022017056 01/09/2022 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 206 08/09/2022 10000 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017057 01/09/2022 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 207 08/09/2022 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017186 01/09/2022 N DC07 D Misc. Vouchers 1000 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 08/09/2022 10000 10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017190 01/09/2022 N DC07 D Misc. Vouchers 1000 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 08/09/2022 10000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017191 01/09/2022 N DC07 D Misc. Vouchers 1000 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 118 08/09/2022 10000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071745 01/09/2022 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 520 23/09/2022 10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017297 01/09/2022 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 58 08/09/2022 10000 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071892 01/09/2022 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 452 19/09/2022 10000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071921 01/09/2022 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 481 19/09/2022 10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071888 01/09/2022 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 448 19/09/2022 10000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071826 01/09/2022 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 386 13/09/2022 10000 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022071813 01/09/2022 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 372 12/09/2022 10000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072032 01/09/2022 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 592 23/09/2022 10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071811 01/09/2022 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 370 12/09/2022 10000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071812 01/09/2022 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 371 12/09/2022 10000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072031 01/09/2022 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 591 23/09/2022 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071810 01/09/2022 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 369 12/09/2022 10000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072277 01/09/2022 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 382 23/09/2022 10000 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018113 01/09/2022 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 163 09/09/2022 10000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018114 01/09/2022 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 164 09/09/2022 10000 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084374 01/09/2022 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 413 20/09/2022 10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022084375 01/09/2022 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 414 20/09/2022 10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072441 01/09/2022 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 298 22/09/2022 10000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018877 01/09/2022 N DC07 D Misc. Vouchers 2100 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 87 08/09/2022 10000 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019184 01/09/2022 N DC07 D Misc. Vouchers 2100 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 342 08/09/2022 10000 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015053 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
19 PRADHAN MANTRI MATRU VANDANA YOJANA 0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 40 08/09/2022 600000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015052 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
19 PRADHAN MANTRI MATRU VANDANA YOJANA 0000 99 NO DETAILED HEAD
16 PUBLICATIONS
25 SOCIAL SECURITY, WOMAN A NT V 39 08/09/2022 2400000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015057 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
34 MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN 0000 01 INFORMATION AND MASS EDUCATION
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 44 08/09/2022 11660000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015059 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 46 08/09/2022 178000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015054 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
19 PRADHAN MANTRI MATRU VANDANA YOJANA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 41 08/09/2022 28215000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015051 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
19 PRADHAN MANTRI MATRU VANDANA YOJANA 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 38 08/09/2022 8000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015055 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
26 ESTABLISHMENT OF STATE RESOURCE CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 42 08/09/2022 400000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015056 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 43 08/09/2022 400000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015049 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
19 PRADHAN MANTRI MATRU VANDANA YOJANA 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 36 07/09/2022 840000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015050 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
19 PRADHAN MANTRI MATRU VANDANA YOJANA 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 37 08/09/2022 1560000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015058 01/09/2022 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
26 ESTABLISHMENT OF STATE RESOURCE CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 45 08/09/2022 178000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056157 01/09/2022 N DC07 E Abstract Contingent Bill 0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE

09 CONSTRUCTION OF ANGANWADI WORKING CENTRES BUILDINGS UNDER MGNREGA IN CONVERGENCE WITH INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 99 NO DETAILED HEAD
53 MAJOR WORKS

25 SOCIAL SECURITY, WOMAN A NT V 1 08/09/2022 24000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056160 01/09/2022 N DC07 E Abstract Contingent Bill 0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE

06 WORKING WOMEN HOSTEL (PROVIDING HOSTEL FACILITIES TO WORKING WOMEN) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS

25 SOCIAL SECURITY, WOMAN A NT V 4 08/09/2022 9100000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056159 01/09/2022 N DC07 E Abstract Contingent Bill 0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE

03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -INTEGRATED CHILD DEVELOPMENT SCHEME 0000 01 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES
53 MAJOR WORKS

25 SOCIAL SECURITY, WOMAN A NT V 3 08/09/2022 16199000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056158 01/09/2022 N DC07 E Abstract Contingent Bill 0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED INTEGRATED CHILD DEVELOPMENT SCHEME 0000 01 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES
53 MAJOR WORKS

25 SOCIAL SECURITY, WOMAN A NT V 2 08/09/2022 37800000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056161 01/09/2022 N DC07 E Abstract Contingent Bill 0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE

06 INTEGRATED CHILD PROTECTION SCHEME(ICPS) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS

25 SOCIAL SECURITY, WOMAN A NT V 5 08/09/2022 4593000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022056162 01/09/2022 N DC07 E Abstract Contingent Bill 0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

04 INTEGRATED CHILD PROTECTION SCHEME 0000 99 NO DETAILED HEAD
53 MAJOR WORKS

25 SOCIAL SECURITY, WOMAN A NT V 6 08/09/2022 4592000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084640 01/09/2022 N DC07 E Abstract Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

37 LAW AND JUSTICE NT V 569 21/09/2022 19772420 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022040460 01/09/2022 N DC07 E Abstract Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

40 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT 0000 08 SOIL HEALTH CARD SCHEME
21 SUPPLIES AND MATERIALS

01 AGRICULTURE NT V 139 08/09/2022 5610667 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040441 01/09/2022 N DC07 E Abstract Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
105 MANURES AND FERTILIZERS

15 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT 0000 08 SOIL HEALTH CARD SCHEME
21 SUPPLIES AND MATERIALS

01 AGRICULTURE NT V 120 08/09/2022 9542000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040438 01/09/2022 N DC07 E Abstract Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
105 MANURES AND FERTILIZERS

15 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT 0000 04 STRENGTHENING OF EXISTING SOIL TESTING LABS
21 SUPPLIES AND MATERIALS

01 AGRICULTURE NT V 117 08/09/2022 2301333 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085271 01/09/2022 N DC07 E Abstract Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

47 INCENTIVIZING DIRECT SEEDING OF RICE (DSR) 0000 99 NO DETAILED HEAD
33 SUBSIDIES

01 AGRICULTURE NT V 232 23/09/2022 50883708 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085270 01/09/2022 N DC07 E Abstract Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE

28 INCENTIVIZING DIRECT SEEDING OF RICE (DSR) 0000 99 NO DETAILED HEAD
33 SUBSIDIES

01 AGRICULTURE NT V 231 23/09/2022 267139467 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057638 01/09/2022 N DC07 E Abstract Contingent Bill 2100 4401 CAPITAL OUTLAY ON CROP HUSBANDRY 00 NO SUB MAJOR HEAD
105 MANURES AND FERTILISERS
04 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE- SOIL HEALTH MANAGEMENT 0000 01 STRENGTHENING OF EXISTING STATE SOIL TESTING LABORATORY
52 MACHINERY AND EQUIPMENTS
01 AGRICULTURE NT V 1 08/09/2022 12080867 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022047011 01/09/2022 N DC07 E Abstract Contingent Bill 2100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
101 VETERINARY SERVICES AND ANIMAL HEALTH
03 ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES CREATION OF DISEASES FREE ZONE 0000 01 UPGRADATION OF STATE BIOLOGICAL PRODUCTION UNIT AT LUDHIANA
53 MAJOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 1 08/09/2022 800000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022041690 01/09/2022 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 30 08/09/2022 4810 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086865 01/09/2022 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 38 16/09/2022 13680 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041684 01/09/2022 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 24 07/09/2022 8042 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041687 01/09/2022 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 27 07/09/2022 51320 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086864 01/09/2022 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 37 15/09/2022 1960 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041689 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 29 08/09/2022 2546 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041691 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 31 08/09/2022 5510 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041692 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 32 08/09/2022 840 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041694 01/09/2022 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 34 08/09/2022 5480 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041688 01/09/2022 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 28 07/09/2022 8131 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN092022014415 01/09/2022 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 143    08/09/2022        39082500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022014408 01/09/2022 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 136    08/09/2022           63086 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022014409 01/09/2022 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
                                                                                                                                                                                    21 SUPPLIES AND MATERIALS
                               25 SOCIAL SECURITY,  WOMAN A NT V 137    08/09/2022            6382 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022014410 01/09/2022 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
                                                                                                                                                                                    13 OFFICE EXPENSES
                               25 SOCIAL SECURITY,  WOMAN A NT V 138    08/09/2022            6375 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022070015 01/09/2022 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 424    23/09/2022           64556 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022070016 01/09/2022 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 425    23/09/2022             649 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022070017 01/09/2022 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
                                                                                                                                                                                    13 OFFICE EXPENSES
                               25 SOCIAL SECURITY,  WOMAN A NT V 426    23/09/2022             700 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022070018 01/09/2022 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
                                                                                                                                                                                    21 SUPPLIES AND MATERIALS
                               25 SOCIAL SECURITY,  WOMAN A NT V 427    23/09/2022            5148 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN092022070019 01/09/2022 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
                                                                                                                                                                                    93 ELECTRICITY CHARGES
                               25 SOCIAL SECURITY,  WOMAN A NT V 428    23/09/2022            8130 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,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
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VN092022069927 01/09/2022 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
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92 TELEPHONE

25 SOCIAL SECURITY, WOMAN A NT V 331 15/09/2022 1507 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069929 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 333 15/09/2022 4364 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069977 01/09/2022 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 386 20/09/2022 7451 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014417 01/09/2022 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 145 08/09/2022 11313000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014419 01/09/2022 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 147 08/09/2022 11184000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014421 01/09/2022 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 149 08/09/2022 22000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014414 01/09/2022 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
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 142 08/09/2022 86089500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014416 01/09/2022 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 144 08/09/2022 26056500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014418 01/09/2022 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 146 08/09/2022 7542000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014412 01/09/2022 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 140 08/09/2022 18000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014420 01/09/2022 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 148 08/09/2022 12457500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070004 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 413 22/09/2022 435000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070005 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 414 22/09/2022 50000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070006 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 415 22/09/2022 48040 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070007 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 416 22/09/2022 36000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070008 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 417 22/09/2022 40000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069965 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 374 20/09/2022 5000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069966 01/09/2022 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 375 20/09/2022 7400 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069976 01/09/2022 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 385 20/09/2022 4358 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069928 01/09/2022 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

98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 332 15/09/2022 13970 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014299 01/09/2022 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 1 01/09/2022 22780 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014306 01/09/2022 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 8 02/09/2022 884 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014404 01/09/2022 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 132 08/09/2022 1453 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014405 01/09/2022 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 133 08/09/2022 2050 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069962 01/09/2022 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 371 20/09/2022 12000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069963 01/09/2022 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 372 20/09/2022 65185 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069964 01/09/2022 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 373 20/09/2022 56700 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069969 01/09/2022 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 378 20/09/2022 3000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069970 01/09/2022 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 379 20/09/2022 3269 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014431 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR
WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 159 08/09/2022 648000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014434 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 162 08/09/2022 10000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022069975 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 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 384 20/09/2022 79608 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070009 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 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 418 22/09/2022 1710500 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070010 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 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 419 22/09/2022 2056452 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014376 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 104 08/09/2022 936 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014444 01/09/2022 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 172 08/09/2022 42000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014446 01/09/2022 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
37 LAW AND JUSTICE NT V 174 08/09/2022 48393 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 28 PROFESSIONAL SERVICES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014363 01/09/2022 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
37 LAW AND JUSTICE NT V 91 08/09/2022 102422 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 28 PROFESSIONAL SERVICES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014364 01/09/2022 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
37 LAW AND JUSTICE NT V 92 08/09/2022 50600 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 14 RENT, RATES AND TAXES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014411 01/09/2022 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
37 LAW AND JUSTICE NT V 139 08/09/2022 9193 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 02 WAGES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070000 01/09/2022 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
37 LAW AND JUSTICE NT V 409 22/09/2022 3783 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 92 TELEPHONE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069860 01/09/2022 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
37 LAW AND JUSTICE NT V 264 13/09/2022 7848 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 10 POL OF OFFICE VEHICLES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069861 01/09/2022 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
37 LAW AND JUSTICE NT V 265 13/09/2022 5232 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 10 POL OF OFFICE VEHICLES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069865 01/09/2022 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
37 LAW AND JUSTICE NT V 269 13/09/2022 750 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 13 OFFICE EXPENSES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069993 01/09/2022 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
25 SOCIAL SECURITY, WOMAN A NT V 402 22/09/2022 22630 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 93 ELECTRICITY CHARGES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070001 01/09/2022 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
25 SOCIAL SECURITY, WOMAN A NT V 410 22/09/2022 11906 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 21 SUPPLIES AND MATERIALS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069926 01/09/2022 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
25 SOCIAL SECURITY, WOMAN A NT V 330 15/09/2022 649 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 92 TELEPHONE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069983 01/09/2022 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 392 22/09/2022 3422 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070003 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 412 22/09/2022 39000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014413 01/09/2022 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 141 08/09/2022 129132000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022074163 01/09/2022 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 27 13/09/2022 4801 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039515 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 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 25 08/09/2022 850 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074162 01/09/2022 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
14 RENT, RATES AND TAXES
34 HORTICULTURE NT V 26 13/09/2022 209580 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039513 01/09/2022 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 23 08/09/2022 943 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039512 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 22 08/09/2022 24237 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074174 01/09/2022 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 38 29/09/2022 28107 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074167 01/09/2022 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 31 15/09/2022 16002 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074171 01/09/2022 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 35 22/09/2022 2262 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074172 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 36 22/09/2022 5000 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074173 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 27/09/2022 3400 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074166 01/09/2022 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 15/09/2022 43555 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064640 01/09/2022 N DC07 F Fully vouched Contingent Bill 0100 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 39 19/09/2022 1000 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023132 01/09/2022 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 12 08/09/2022 30355 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064643 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 42 22/09/2022 33173 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064639 01/09/2022 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
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 38 19/09/2022 4128 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064638 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 37 19/09/2022 29001 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064637 01/09/2022 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
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 36 15/09/2022 10904 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023135 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/09/2022 48160 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023134 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/09/2022 452400 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
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

VN092022024675 01/09/2022 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 8 08/09/2022 1100 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068791 01/09/2022 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 19/09/2022 2422 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068794 01/09/2022 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 27/09/2022 1500 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068788 01/09/2022 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 9 12/09/2022 3095 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068789 01/09/2022 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 12/09/2022 684 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068792 01/09/2022 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 13 19/09/2022 2906 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022038033 01/09/2022 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 27 08/09/2022 5520 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038032 01/09/2022 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 26 08/09/2022 9535 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038030 01/09/2022 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 24 08/09/2022 1214 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038034 01/09/2022 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 28 08/09/2022 1866 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038026 01/09/2022 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 20 07/09/2022 2750 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038031 01/09/2022 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 25 08/09/2022 7027 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086871 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 33 15/09/2022 3868 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041708 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 01/09/2022 37648 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041724 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 18 08/09/2022 5000 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041722 01/09/2022 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 16 08/09/2022 13707 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041723 01/09/2022 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 17 08/09/2022 2298 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041697 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 19 08/09/2022 2015 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041698 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 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 20 08/09/2022 1200 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041721 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 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 15 07/09/2022 1254 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041703 01/09/2022 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 25 09/09/2022 4600 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041704 01/09/2022 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 26 09/09/2022 2300 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041705 01/09/2022 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 27 09/09/2022 2300 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041706 01/09/2022 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 28 09/09/2022 2300 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041707 01/09/2022 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 1 01/09/2022 10100 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041716 01/09/2022 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 10 07/09/2022 56765 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086869 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 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 31 14/09/2022 1254 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022014958 01/09/2022 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 411 08/09/2022 2101 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022014848 01/09/2022 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 301 08/09/2022 318000 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022014658 01/09/2022 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 111 08/09/2022 292000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014659 01/09/2022 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 112 08/09/2022 348000 02231 SUB DIVISIONAL OFFICER (C),TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014554 01/09/2022 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 7 07/09/2022 9193 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014573 01/09/2022 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 26 07/09/2022 49180 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070125 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 552 13/09/2022 14708 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070139 01/09/2022 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 566 13/09/2022 42000 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070140 01/09/2022 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 567 13/09/2022 58000 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070141 01/09/2022 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 568 13/09/2022 42000 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070188 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 615 15/09/2022 3000 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014552 01/09/2022 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 5 07/09/2022 76917 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070168 01/09/2022 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 595 15/09/2022 23226 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070170 01/09/2022 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 597 15/09/2022 470 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014524 01/09/2022 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 476 09/09/2022 2184 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070371 01/09/2022 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 798 29/09/2022 38633 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070200 01/09/2022 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 627 15/09/2022 2184 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070201 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 628 15/09/2022 1200 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014887 01/09/2022 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 340 08/09/2022 90 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014913 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 366 08/09/2022 53960 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014937 01/09/2022 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 390 08/09/2022 1850 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070084 01/09/2022 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 511 12/09/2022 17194 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070211 01/09/2022 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 638 19/09/2022 26000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070214 01/09/2022 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 641 19/09/2022 2101 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015011 01/09/2022 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 464 09/09/2022 388 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014964 01/09/2022 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 417 08/09/2022 85065000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014920 01/09/2022 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 373 08/09/2022 20974500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070102 01/09/2022 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 529 12/09/2022 1180 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070105 01/09/2022 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 532 12/09/2022 12200 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070284 01/09/2022 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 711 22/09/2022 29319 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014904 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 357 08/09/2022 11980 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014523 01/09/2022 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 475 09/09/2022 40512 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014545 01/09/2022 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 497 09/09/2022 43350 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070101 01/09/2022 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 528 12/09/2022 708 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014922 01/09/2022 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 375 08/09/2022 7179000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014967 01/09/2022 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 420 08/09/2022 9651000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014965 01/09/2022 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 418 08/09/2022 85480500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014921 01/09/2022 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 374 08/09/2022 21258000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014923 01/09/2022 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 376 08/09/2022 8439000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014969 01/09/2022 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 422 08/09/2022 9895500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014915 01/09/2022 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 368 08/09/2022 1500 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014911 01/09/2022 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 364 08/09/2022 28350 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
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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VN092022014914 01/09/2022 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 367 08/09/2022 1075 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014941 01/09/2022 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 394 08/09/2022 7138 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022014548 01/09/2022 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 1 01/09/2022 11850 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014553 01/09/2022 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
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 6 07/09/2022 2740 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014903 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 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 356 08/09/2022 1334 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014900 01/09/2022 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
94 WATER CHARGES
04 DEFENCE SERVICES WELFARE NT V 353 08/09/2022 2700 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014901 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 354 08/09/2022 8040 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014902 01/09/2022 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 355 08/09/2022 3200 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014910 01/09/2022 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 363 08/09/2022 85050 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014912 01/09/2022 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 365 08/09/2022 4750 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022014916 01/09/2022 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 369 08/09/2022 14514 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022039560 01/09/2022 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 6 01/09/2022 2600 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039565 01/09/2022 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 11 07/09/2022 13816 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074181 01/09/2022 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 12/09/2022 5000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074182 01/09/2022 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 13/09/2022 20000 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074183 01/09/2022 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 57 13/09/2022 5042 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074184 01/09/2022 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 58 13/09/2022 880 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074185 01/09/2022 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 59 13/09/2022 924 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074186 01/09/2022 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 60 14/09/2022 11888 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074195 01/09/2022 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 69 22/09/2022 16070 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074196 01/09/2022 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 70 22/09/2022 928 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074199 01/09/2022 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 73 23/09/2022 19300 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039587 01/09/2022 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 33 07/09/2022 9786 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039589 01/09/2022 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 35 08/09/2022 350 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074180 01/09/2022 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 54 12/09/2022 25500 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039561 01/09/2022 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 7 01/09/2022 18147 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039559 01/09/2022 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 5 01/09/2022 20110 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039597 01/09/2022 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 43 08/09/2022 707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039596 01/09/2022 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 08/09/2022 22712 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039595 01/09/2022 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 08/09/2022 26904 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074175 01/09/2022 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 49 12/09/2022 9970 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074177 01/09/2022 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 51 12/09/2022 132 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074178 01/09/2022 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
14 RENT, RATES AND TAXES
34 HORTICULTURE NT V 52 12/09/2022 3592 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074179 01/09/2022 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
14 RENT, RATES AND TAXES
34 HORTICULTURE NT V 53 12/09/2022 375240 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074187 01/09/2022 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 61 15/09/2022 19980 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039592 01/09/2022 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 38 08/09/2022 3712 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039558 01/09/2022 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 4 01/09/2022 11290 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074176 01/09/2022 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 50 12/09/2022 5500 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039590 01/09/2022 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 36 08/09/2022 750 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039591 01/09/2022 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
94 WATER CHARGES
01 AGRICULTURE NT V 37 08/09/2022 3710 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039593 01/09/2022 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 39 08/09/2022 2767 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039594 01/09/2022 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 40 08/09/2022 39950 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064657 01/09/2022 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 39 27/09/2022 6053 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064647 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 29 12/09/2022 387411 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064658 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 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 40 27/09/2022 2100 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023302 01/09/2022 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 22 08/09/2022 10350 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023295 01/09/2022 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

92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/09/2022 825 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023282 01/09/2022 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/09/2022 47648 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091380 01/09/2022 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 55 22/09/2022 350 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091381 01/09/2022 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 56 22/09/2022 1058 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091382 01/09/2022 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 57 22/09/2022 850 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091383 01/09/2022 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 58 22/09/2022 589 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091384 01/09/2022 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 59 22/09/2022 400 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091369 01/09/2022 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 44 15/09/2022 1070 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038063 01/09/2022 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 08/09/2022 389 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091370 01/09/2022 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 45 19/09/2022 16500 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038057 01/09/2022 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 23 08/09/2022 3054 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038058 01/09/2022 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 24 08/09/2022 2990 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038061 01/09/2022 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 27 08/09/2022 589 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041794 01/09/2022 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 70 08/09/2022 2514 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

VN092022086879 01/09/2022 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 97 13/09/2022 700 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041798 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
08 FINANCE NT V 74 08/09/2022 15556 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

VN092022041799 01/09/2022 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 75 08/09/2022 10870 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

VN092022041801 01/09/2022 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 77 08/09/2022 14045 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

VN092022041802 01/09/2022 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 78 08/09/2022 2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041803 01/09/2022 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 79 08/09/2022 5392 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041806 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
08 FINANCE NT V 82 08/09/2022 5268 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

VN092022041807 01/09/2022 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 83 08/09/2022 5835 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041808 01/09/2022 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 84 08/09/2022 2500 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN092022086896 01/09/2022 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 114 27/09/2022 3619 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

VN092022086897 01/09/2022 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 115 29/09/2022 186541 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

VN092022086878 01/09/2022 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 96 13/09/2022 2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022086881 01/09/2022 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 99 15/09/2022 1139 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

VN092022086882 01/09/2022 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 100 15/09/2022 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

VN092022086883 01/09/2022 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 101 15/09/2022 706 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022086885 01/09/2022 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 103 15/09/2022 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

VN092022086884 01/09/2022 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 102 15/09/2022 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

VN092022086887 01/09/2022 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 105 15/09/2022 6048 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

VN092022086888 01/09/2022 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 106 15/09/2022 7888 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

VN092022086889 01/09/2022 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 107 15/09/2022 13734 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

VN092022041757 01/09/2022 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 33 07/09/2022 101584 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

VN092022086890 01/09/2022 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 108 16/09/2022 39211 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041754 01/09/2022 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 30 07/09/2022 13846 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041814 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 90 09/09/2022 8780 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041815 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 91 09/09/2022 1500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041817 01/09/2022 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 93 09/09/2022 176 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041818 01/09/2022 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 94 09/09/2022 777 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041819 01/09/2022 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 95 09/09/2022 1049 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086895 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 113 21/09/2022 64804 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041785 01/09/2022 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 61 07/09/2022 290979 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

VN092022041788 01/09/2022 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 64 08/09/2022 1178 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

VN092022041791 01/09/2022 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 67 08/09/2022 105212 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041792 01/09/2022 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 68 08/09/2022 11352 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

VN092022041793 01/09/2022 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 69 08/09/2022 2597 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

VN092022041787 01/09/2022 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 63 08/09/2022 130 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

VN092022041804 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 80 08/09/2022 970 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

VN092022041805 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 81 08/09/2022 1434 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

VN092022086892 01/09/2022 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 110 19/09/2022 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

VN092022086891 01/09/2022 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
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 109 19/09/2022 31112 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

VN092022086880 01/09/2022 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
94 WATER CHARGES
08 FINANCE NT V 98 14/09/2022 16612 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041813 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 89 09/09/2022 1619 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

VN092022041797 01/09/2022 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 73 08/09/2022 300000 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

VN092022041789 01/09/2022 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 65 08/09/2022 2180 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

VN092022041796 01/09/2022 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 72 08/09/2022 1769 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

VN092022015491 01/09/2022 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 478 09/09/2022 12600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085037 01/09/2022 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 850 23/09/2022 49000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015380 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 367 09/09/2022 24632 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015381 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 368 09/09/2022 47161 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022085137 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 950 27/09/2022 3760 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084847 01/09/2022 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 660 19/09/2022 1615 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084848 01/09/2022 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 661 19/09/2022 390 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084849 01/09/2022 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 662 19/09/2022 1535 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084850 01/09/2022 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 663 19/09/2022 178 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084852 01/09/2022 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 665 19/09/2022 1615 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084851 01/09/2022 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 664 19/09/2022 1615 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084853 01/09/2022 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 666 19/09/2022 1615 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084854 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 667 19/09/2022 60472 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015489 01/09/2022 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 476 09/09/2022 187500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022084920 01/09/2022 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 733 20/09/2022 1689 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022084921 01/09/2022 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 734 20/09/2022 390 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092022084922 01/09/2022 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 735 20/09/2022 9230 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH

VN092022015046 01/09/2022 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 07/09/2022 601316 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022015391 01/09/2022 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 378 09/09/2022 33510 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015392 01/09/2022 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 379 09/09/2022 1980 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015401 01/09/2022 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 388 09/09/2022 3200 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085139 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
37 MATA TRIPTA MAHILA YOJANA 0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 952 27/09/2022 11487 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022085038 01/09/2022 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 851 23/09/2022 10700 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085096 01/09/2022 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 909 27/09/2022 9044 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084761 01/09/2022 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 572 13/09/2022 1569 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015490 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 477 09/09/2022 11405 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

VN092022085039 01/09/2022 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 852 23/09/2022 1700 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085040 01/09/2022 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 853 23/09/2022 360609 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084855 01/09/2022 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 668 19/09/2022 884 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015278 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
43 CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND 0000 99 NO DETAILED HEAD
32 CONTRIBUTIONS
10 GENERAL ADMINISTRATION NT V 186 08/09/2022 100000000 03093 DEPUTY SECRETARY,TO GOVT. OF PUNJAB, ACCOUNTS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015222 01/09/2022 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 302 08/09/2022 168000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022038122 01/09/2022 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 46 09/09/2022 1615 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069191 01/09/2022 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 69 12/09/2022 9254 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069192 01/09/2022 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 70 12/09/2022 2239 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069193 01/09/2022 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 71 13/09/2022 10050 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069195 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
09 FOOD AND SUPPLIES NT V 73 15/09/2022 6036 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069196 01/09/2022 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 74 19/09/2022 59426 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069198 01/09/2022 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 76 19/09/2022 35198 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069202 01/09/2022 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 80 22/09/2022 2957 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069206 01/09/2022 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 84 27/09/2022 1276 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069207 01/09/2022 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 85 27/09/2022 39142 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038125 01/09/2022 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 09/09/2022 15150 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038135 01/09/2022 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 59 09/09/2022 33328 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038127 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 51 09/09/2022 9318 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038136 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 60 09/09/2022 504038 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038137 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 61 09/09/2022 48566 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038138 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 62 09/09/2022 290984 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038115 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 39 09/09/2022 64387 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038116 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 40 09/09/2022 342111 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038109 01/09/2022 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 33 08/09/2022 1500 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038110 01/09/2022 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 34 08/09/2022 1000 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038143 01/09/2022 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 67 09/09/2022 245451 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038144 01/09/2022 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 68 09/09/2022 388 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091346 01/09/2022 N DC07 F Fully vouched Contingent Bill 0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
800 OTHER EXPENDITURE
22 MAHARAJA RANJIT SINGH WAR MUSEUM AT LUDHIANA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
04 DEFENCE SERVICES WELFARE NT V 7 21/09/2022 0 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041838 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 19 08/09/2022 1650 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041828 01/09/2022 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 9 07/09/2022 2498 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022093008 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 20 20/09/2022 1220 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041836 01/09/2022 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 17 08/09/2022 861 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041826 01/09/2022 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 7 07/09/2022 56297 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041827 01/09/2022 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 07/09/2022 4035 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041832 01/09/2022 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
94 WATER CHARGES
08 FINANCE NT V 13 08/09/2022 2340 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022041820 01/09/2022 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 1 01/09/2022 9954 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022015657 01/09/2022 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 118 08/09/2022 3670500 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015658 01/09/2022 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 119 08/09/2022 4710000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015668 01/09/2022 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 129 08/09/2022 3675 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022092701 01/09/2022 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 320 21/09/2022 200000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015664 01/09/2022 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 125 08/09/2022 58612 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015669 01/09/2022 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 130 08/09/2022 3000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015769 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 230 08/09/2022 1000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022092687 01/09/2022 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 306 19/09/2022 919 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022092708 01/09/2022 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 327 22/09/2022 13192 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015663 01/09/2022 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 124 08/09/2022 175838 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015547 01/09/2022 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 8 07/09/2022 58000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015549 01/09/2022 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 10 07/09/2022 14050 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015550 01/09/2022 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 11 07/09/2022 32638 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015555 01/09/2022 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 16 07/09/2022 86848 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092717 01/09/2022 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 336 22/09/2022 6963 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022092718 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 337 22/09/2022 780 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015553 01/09/2022 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 14 07/09/2022 147000 04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015778 01/09/2022 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 239 09/09/2022 178 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015779 01/09/2022 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 240 09/09/2022 473 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015542 01/09/2022 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 3 07/09/2022 9193 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015673 01/09/2022 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 134 08/09/2022 5657 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015770 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 231 08/09/2022 13460 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015771 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 232 08/09/2022 57150 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015772 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 233 08/09/2022 7100 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015773 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 234 08/09/2022 1179 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015671 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 132 08/09/2022 63891 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022092628 01/09/2022 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 249 12/09/2022 198000 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015659 01/09/2022 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 120 08/09/2022 45777000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015660 01/09/2022 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 121 08/09/2022 9859500 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015745 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 206 08/09/2022 966 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015661 01/09/2022 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 122 08/09/2022 3669000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015662 01/09/2022 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 123 08/09/2022 4708500 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015656 01/09/2022 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 117 08/09/2022 45777000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL 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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VN092022015670 01/09/2022 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 131    08/09/2022        9861000 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
                                                                              5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



VN092022093052 01/09/2022 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
                                                                                                                                                                                        50 OTHER CHARGES
                                34 HORTICULTURE              NT V 45     15/09/2022           8240 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
                                                                              6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN092022039603 01/09/2022 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 1      01/09/2022          23911 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
                                                                              6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN092022093054 01/09/2022 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
                                                                                                                                                                                        94 WATER CHARGES
                                34 HORTICULTURE              NT V 47     15/09/2022           3420 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
                                                                              6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN092022093057 01/09/2022 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
                                                                                                                                                                                        21 SUPPLIES AND MATERIALS
                                01 AGRICULTURE               NT V 50     19/09/2022           5530 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
                                                                              6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN092022093056 01/09/2022 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
                                                                                                                                                                                        21 SUPPLIES AND MATERIALS
                                01 AGRICULTURE               NT V 49     19/09/2022          44200 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
                                                                              6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN092022039640 01/09/2022 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 38     08/09/2022           3000 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
                                                                              6401 DIRECTOR, AGRICULTURE,PUNJAB,



VN092022093058 01/09/2022 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
                                                                                                                                                                                        14 RENT, RATES AND TAXES
                                34 HORTICULTURE              NT V 51     22/09/2022          70377 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
                                                                              6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN092022093061 01/09/2022 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 54     22/09/2022           1400 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
                                                                              6501 DIRECTOR, HORTICULTURE,PUNJAB,



VN092022039641 01/09/2022 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
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92 TELEPHONE
01 AGRICULTURE NT V 39 08/09/2022 3500 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039635 01/09/2022 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 07/09/2022 9600 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022093050 01/09/2022 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 43 12/09/2022 10080 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023393 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/09/2022 7709 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023392 01/09/2022 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 08/09/2022 1230 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023390 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/09/2022 49979 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023389 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/09/2022 49993 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023391 01/09/2022 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 15 08/09/2022 830 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023388 01/09/2022 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 12 08/09/2022 4644 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023387 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/09/2022 49993 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091645 01/09/2022 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 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 25 22/09/2022 1490 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023386 01/09/2022 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 10 08/09/2022 500 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022091648 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 28 22/09/2022 790 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
13 OFFICE EXPENSES

VN092022091643 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 23 13/09/2022 19250 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
93 ELECTRICITY CHARGES

VN092022091642 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 22 12/09/2022 16645 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
10 POL OF OFFICE VEHICLES

VN092022091640 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 20 12/09/2022 56400 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
28 PROFESSIONAL SERVICES

VN092022091649 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 29 22/09/2022 26192 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
28 PROFESSIONAL SERVICES

VN092022091647 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 27 22/09/2022 5294 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
13 OFFICE EXPENSES

VN092022091646 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 26 22/09/2022 3280 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
92 TELEPHONE

VN092022023381 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 5 07/09/2022 1228012 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
28 PROFESSIONAL SERVICES

VN092022024827 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2022 8990 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
93 ELECTRICITY CHARGES

VN092022091663 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 27/09/2022 3195 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
13 OFFICE EXPENSES

VN092022091662 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
02 ANIMAL HUSBANDRY AND FISH NT V 6 27/09/2022 900 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
13 OFFICE EXPENSES

VN092022091661 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 40 15/09/2022 3000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
92 TELEPHONE

VN092022038174 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 08/09/2022 13770 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038166 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 20 08/09/2022 2405 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091650 01/09/2022 N DC07 F Fully vouched Contingent Bill 0400 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 12/09/2022 2650 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022091653 01/09/2022 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 32 15/09/2022 1356 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086900 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 17 15/09/2022 4080 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086899 01/09/2022 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 12/09/2022 2367 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086898 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 15 12/09/2022 6750 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041848 01/09/2022 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 10 08/09/2022 10700 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041846 01/09/2022 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 8 07/09/2022 40919 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041847 01/09/2022 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 9 08/09/2022 1622 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041840 01/09/2022 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 2 01/09/2022 2242 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022070412 01/09/2022 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 154 13/09/2022 8304 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015838 01/09/2022 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 114 09/09/2022 26500 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070483 01/09/2022 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 239 23/09/2022 26500 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015826 01/09/2022 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 55 08/09/2022 1130 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015827 01/09/2022 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 56 08/09/2022 6850 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015845 01/09/2022 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 69 08/09/2022 2380 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015846 01/09/2022 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 70 08/09/2022 13840 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070459 01/09/2022 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
94 WATER CHARGES
04 DEFENCE SERVICES WELFARE NT V 215 20/09/2022 1520 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070385 01/09/2022 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 180 19/09/2022 289 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015823 01/09/2022 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 52 08/09/2022 2596 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015825 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 54 08/09/2022 1000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015905 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 07/09/2022 0 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022015824 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 53 08/09/2022 1298 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015843 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 67 08/09/2022 99000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070448 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 204 19/09/2022 4450 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070439 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 195 19/09/2022 4596 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070479 01/09/2022 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 235 22/09/2022 3488 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022070386 01/09/2022 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 181 19/09/2022 1682 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015906 01/09/2022 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 4 07/09/2022 186000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015787 01/09/2022 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 16 07/09/2022 90000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015789 01/09/2022 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 18 07/09/2022 84000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070407 01/09/2022 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 148 12/09/2022 90000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070421 01/09/2022 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 163 14/09/2022 120000 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070399 01/09/2022 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 140 12/09/2022 42152 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022015880 01/09/2022 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

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     04 STATE SOCIAL ASSISTANCE PROGRAMME                                                
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VN092022015844 01/09/2022 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 68 08/09/2022 7784 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015847 01/09/2022 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 71 08/09/2022 1298 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022039692 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 19 09/09/2022 7950 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039684 01/09/2022 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 11 08/09/2022 3612 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039694 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 21 09/09/2022 448 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039693 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 20 09/09/2022 9550 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039691 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 18 09/09/2022 7800 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039683 01/09/2022 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 10 08/09/2022 1084 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039689 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 16 09/09/2022 3295 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074209 01/09/2022 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 23 19/09/2022 812 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074211 01/09/2022 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 25 23/09/2022 4635 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039682 01/09/2022 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 9 07/09/2022 2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039690 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 17 09/09/2022 10307 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023473 01/09/2022 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 23 09/09/2022 3530 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023469 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 19 08/09/2022 1965 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023470 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 20 08/09/2022 2000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023462 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 12 07/09/2022 1019620 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023472 01/09/2022 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
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 22 08/09/2022 2938 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023471 01/09/2022 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 21 08/09/2022 4592 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023468 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 18 08/09/2022 6978 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023467 01/09/2022 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
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/09/2022 15202 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023466 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 16 08/09/2022 70000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023465 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/09/2022 90000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023464 01/09/2022 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

21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/09/2022 70000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023463 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/09/2022 70000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023451 01/09/2022 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 1 01/09/2022 18330 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064760 01/09/2022 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 28 20/09/2022 6310 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064761 01/09/2022 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 29 20/09/2022 483 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068818 01/09/2022 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 22/09/2022 4956 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022024878 01/09/2022 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 4 08/09/2022 4116 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068817 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 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 22/09/2022 3500 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022038202 01/09/2022 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 20 08/09/2022 1320 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038207 01/09/2022 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 25 08/09/2022 11995 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038201 01/09/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 19 08/09/2022 30800 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069212 01/09/2022 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 33 19/09/2022 865 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069210 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 31 19/09/2022 22000 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069211 01/09/2022 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 32 19/09/2022 1167 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038204 01/09/2022 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 22 08/09/2022 4000 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038206 01/09/2022 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 08/09/2022 5605 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086903 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 23 13/09/2022 6100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086904 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 24 19/09/2022 2000 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041866 01/09/2022 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 14 07/09/2022 2498 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041869 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 17 08/09/2022 250 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041868 01/09/2022 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 16 08/09/2022 832 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041872 01/09/2022 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
92 TELEPHONE
08 FINANCE NT V 20 08/09/2022 942 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086901 01/09/2022 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 21 12/09/2022 31570 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086902 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 22 13/09/2022 5050 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041860 01/09/2022 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 8 07/09/2022 19170 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041870 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 18 08/09/2022 750 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015958 01/09/2022 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 14 07/09/2022 60000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016059 01/09/2022 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 106 08/09/2022 144000 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016078 01/09/2022 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 125 08/09/2022 522000 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016111 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 167 08/09/2022 7493 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070647 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 443 22/09/2022 1741 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070648 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 444 22/09/2022 3114 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016074 01/09/2022 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 121 08/09/2022 2550 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016077 01/09/2022 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 124 08/09/2022 55451 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070693 01/09/2022 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 489 23/09/2022 750 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015954 01/09/2022 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 10 07/09/2022 9193 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015955 01/09/2022 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 11 07/09/2022 48952 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,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

VN092022015968 01/09/2022 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 24 07/09/2022 85913 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016103 01/09/2022 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 159 08/09/2022 64983000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016060 01/09/2022 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 107 08/09/2022 66312000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016105 01/09/2022 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 161 08/09/2022 13776000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016062 01/09/2022 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 109 08/09/2022 16203000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016202 01/09/2022 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 258 09/09/2022 8483 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016107 01/09/2022 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 163 08/09/2022 5298000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016064 01/09/2022 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 111 08/09/2022 6300000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016109 01/09/2022 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 165 08/09/2022 7288500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016066 01/09/2022 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 113 08/09/2022 9003000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016104 01/09/2022 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 160 08/09/2022 64983000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016061 01/09/2022 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 108 08/09/2022 66894000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016106 01/09/2022 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 162 08/09/2022 13776000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016063 01/09/2022 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 110 08/09/2022 17410500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016108 01/09/2022 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 164 08/09/2022 5298000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016065 01/09/2022 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 112 08/09/2022 6474000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016110 01/09/2022 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 166 08/09/2022 7288500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016067 01/09/2022 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 114 08/09/2022 9462000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070671 01/09/2022 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 467 22/09/2022 514 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070672 01/09/2022 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 468 22/09/2022 400 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070700 01/09/2022 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 496 23/09/2022 787 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070701 01/09/2022 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 497 23/09/2022 825 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070633 01/09/2022 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 429 21/09/2022 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070634 01/09/2022 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 430 21/09/2022 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070635 01/09/2022 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 431 21/09/2022 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070709 01/09/2022 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
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 505 23/09/2022 2990 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070699 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 495 23/09/2022 750 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016203 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 259 09/09/2022 1500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016156 01/09/2022 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 212 09/09/2022 2534 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070710 01/09/2022 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 506 23/09/2022 32470 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016072 01/09/2022 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 119 08/09/2022 5000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016073 01/09/2022 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 120 08/09/2022 200 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016013 01/09/2022 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 69 08/09/2022 500 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092022016129 01/09/2022 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 185 08/09/2022 600 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016130 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 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 186 08/09/2022 34000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022015969 01/09/2022 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 25 07/09/2022 42000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015971 01/09/2022 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 27 07/09/2022 9193 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015972 01/09/2022 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 28 07/09/2022 49180 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015918 01/09/2022 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 263 09/09/2022 38000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022015924 01/09/2022 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 269 09/09/2022 29000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016131 01/09/2022 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 187 08/09/2022 83326 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016128 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 184 08/09/2022 2480 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070692 01/09/2022 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 488 23/09/2022 750 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070666 01/09/2022 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 462 22/09/2022 792000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022015953 01/09/2022 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 9 07/09/2022 252000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022039728 01/09/2022 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 34 08/09/2022 1523 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039719 01/09/2022 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
02 WAGES
34 HORTICULTURE NT V 25 07/09/2022 15000 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074223 01/09/2022 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 51 27/09/2022 4100 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074222 01/09/2022 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 50 23/09/2022 1500 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074215 01/09/2022 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
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 43 19/09/2022 9176 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074224 01/09/2022 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 52 27/09/2022 1300 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074225 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 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 53 27/09/2022 6000 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074214 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 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 42 15/09/2022 5000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074220 01/09/2022 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 48 22/09/2022 11650 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039701 01/09/2022 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 7 02/09/2022 73774 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074219 01/09/2022 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 47 20/09/2022 8780 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022023522 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 48 08/09/2022 71402 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023523 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 49 08/09/2022 71402 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023524 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 50 08/09/2022 71402 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023525 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 51 08/09/2022 74997 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023526 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 52 08/09/2022 94993 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023527 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 53 08/09/2022 79879 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023521 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 47 08/09/2022 80005 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023516 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 42 08/09/2022 52238 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023515 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 41 08/09/2022 49852 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023514 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 40 08/09/2022 49790 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023513 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 39 08/09/2022 49999 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023512 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 38 08/09/2022 49852 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023511 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 37 08/09/2022 199839 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
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

VN092022023510 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 36 08/09/2022 49988 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023509 01/09/2022 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 08/09/2022 14236 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023475 01/09/2022 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 1 01/09/2022 11738 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023519 01/09/2022 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 45 08/09/2022 1990 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023520 01/09/2022 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 46 08/09/2022 1990 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023493 01/09/2022 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 19 07/09/2022 660000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023492 01/09/2022 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 18 07/09/2022 715000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023491 01/09/2022 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 17 07/09/2022 150000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023490 01/09/2022 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 16 07/09/2022 919300 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064770 01/09/2022 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 61 22/09/2022 12948 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023505 01/09/2022 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 31 07/09/2022 270000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023506 01/09/2022 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 32 07/09/2022 1760000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023507 01/09/2022 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 33 07/09/2022 910107 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068819 01/09/2022 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 9 13/09/2022 1936 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068820 01/09/2022 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 10 15/09/2022 38700 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025131 01/09/2022 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 3 07/09/2022 1938 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022038243 01/09/2022 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 33 08/09/2022 10546 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038244 01/09/2022 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 34 08/09/2022 2356 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069214 01/09/2022 N DC07 F Fully vouched Contingent Bill 0600 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 37 12/09/2022 5630 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069222 01/09/2022 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 45 13/09/2022 2358 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069225 01/09/2022 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 48 22/09/2022 2000 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069215 01/09/2022 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 38 12/09/2022 30984 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038240 01/09/2022 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 30 08/09/2022 1700 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022038239 01/09/2022 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 08/09/2022 8305 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069216 01/09/2022 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 39 12/09/2022 13499 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086910 01/09/2022 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 17 15/09/2022 500 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086911 01/09/2022 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 18 15/09/2022 250 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086912 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 19 15/09/2022 18000 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086913 01/09/2022 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
02 WAGES
08 FINANCE NT V 20 15/09/2022 27360 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086914 01/09/2022 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 21 15/09/2022 695 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086909 01/09/2022 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 16 15/09/2022 2555 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086916 01/09/2022 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 23 16/09/2022 64850 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086917 01/09/2022 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 24 16/09/2022 13153 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086918 01/09/2022 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 25 16/09/2022 12059 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041886 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 14 08/09/2022 92059 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086915 01/09/2022 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
02 WAGES
08 FINANCE NT V 22 15/09/2022 2386 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022016234 01/09/2022 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 31 07/09/2022 55000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016244 01/09/2022 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 41 08/09/2022 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070891 01/09/2022 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 485 22/09/2022 16150 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070743 01/09/2022 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 301 12/09/2022 3500 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070744 01/09/2022 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 302 12/09/2022 22441 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016208 01/09/2022 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 5 07/09/2022 17474 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016222 01/09/2022 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 19 07/09/2022 42152 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016223 01/09/2022 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 20 07/09/2022 9193 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016245 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 42 08/09/2022 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016247 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 44 08/09/2022 1080 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022070909 01/09/2022 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 503 22/09/2022 3715 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070910 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 504 22/09/2022 13057 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092022070838 01/09/2022 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 432 19/09/2022 113000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022070781 01/09/2022 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 341 14/09/2022 192500 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070782 01/09/2022 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 342 14/09/2022 486000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022070790 01/09/2022 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 350 15/09/2022 2851 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070791 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 351 15/09/2022 1200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022070792 01/09/2022 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 352 15/09/2022 8740 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070793 01/09/2022 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 353 15/09/2022 9186 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070818 01/09/2022 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 378 16/09/2022 48393 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070819 01/09/2022 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 379 16/09/2022 90647 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070820 01/09/2022 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 380 16/09/2022 42000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070821 01/09/2022 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 381 16/09/2022 9193 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016468 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 265 08/09/2022 2000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070945 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 410 19/09/2022 8866 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070839 01/09/2022 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 433 19/09/2022 35936 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070840 01/09/2022 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 434 19/09/2022 4055 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016231 01/09/2022 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 28 07/09/2022 76917 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070757 01/09/2022 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 315 12/09/2022 53350 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070758 01/09/2022 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 316 12/09/2022 9444 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070759 01/09/2022 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 317 12/09/2022 945 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070788 01/09/2022 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 348 14/09/2022 7778 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070924 01/09/2022 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 518 23/09/2022 11690 07307 SUPERINTENDENT OBSERVATION HOME,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

VN092022016236 01/09/2022 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 33 08/09/2022 30178500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016258 01/09/2022 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 55 08/09/2022 56826000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016238 01/09/2022 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 35 08/09/2022 8323500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016256 01/09/2022 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 53 08/09/2022 23104500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016240 01/09/2022 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 37 08/09/2022 2995500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016252 01/09/2022 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 49 08/09/2022 8478000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016242 01/09/2022 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 39 08/09/2022 3994500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016254 01/09/2022 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 51 08/09/2022 10149000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016237 01/09/2022 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 34 08/09/2022 36799500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016259 01/09/2022 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 56 08/09/2022 189610500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016239 01/09/2022 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 36 08/09/2022 10140000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016257 01/09/2022 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 54 08/09/2022 28240500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016241 01/09/2022 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 38 08/09/2022 3661500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016253 01/09/2022 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 50 08/09/2022 10363500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016243 01/09/2022 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 40 08/09/2022 4881000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016255 01/09/2022 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 52 08/09/2022 12405000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070901 01/09/2022 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 495 22/09/2022 21420 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070903 01/09/2022 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 497 22/09/2022 3000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016469 01/09/2022 N DC07 F Fully vouched Contingent Bill 0700 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 266 08/09/2022 2250 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022070902 01/09/2022 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 496 22/09/2022 4490 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016471 01/09/2022 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 268 08/09/2022 300 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016472 01/09/2022 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 269 08/09/2022 210900 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022039782 01/09/2022 N DC07 F Fully vouched Contingent Bill 0700 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 49 08/09/2022 11550 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039780 01/09/2022 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 08/09/2022 3605 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074237 01/09/2022 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 63 12/09/2022 1750 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074238 01/09/2022 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 64 12/09/2022 36079 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074239 01/09/2022 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 65 12/09/2022 962 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074246 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 72 13/09/2022 3400 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074250 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 76 15/09/2022 7080 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074251 01/09/2022 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 77 16/09/2022 7939 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074252 01/09/2022 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 78 19/09/2022 81439 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074253 01/09/2022 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 79 19/09/2022 3550 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074254 01/09/2022 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 80 19/09/2022 1769 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074255 01/09/2022 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 81 19/09/2022 4770 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074265 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 91 23/09/2022 26365 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074267 01/09/2022 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 93 27/09/2022 4950 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039741 01/09/2022 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 8 02/09/2022 1980 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039742 01/09/2022 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 9 02/09/2022 1820 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039743 01/09/2022 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 10 02/09/2022 12300 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039755 01/09/2022 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 22 07/09/2022 3300 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039777 01/09/2022 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 44 08/09/2022 144 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039778 01/09/2022 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 45 08/09/2022 961 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039779 01/09/2022 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 46 08/09/2022 943 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039783 01/09/2022 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 50 08/09/2022 49179 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039784 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 51 08/09/2022 870 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074226 01/09/2022 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
02 WAGES
34 HORTICULTURE NT V 52 12/09/2022 12950 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074227 01/09/2022 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 53 12/09/2022 12674 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074228 01/09/2022 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
13 OFFICE EXPENSES
34 HORTICULTURE NT V 54 12/09/2022 2000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074249 01/09/2022 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
02 WAGES
34 HORTICULTURE NT V 75 14/09/2022 3315 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074256 01/09/2022 N DC07 F Fully vouched Contingent Bill 0700 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 82 19/09/2022 2820 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023564 01/09/2022 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 37 08/09/2022 14160 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023567 01/09/2022 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 40 08/09/2022 45000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023568 01/09/2022 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 41 08/09/2022 499960 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023566 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 39 08/09/2022 450 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064774 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
02 ANIMAL HUSBANDRY AND FISH NT V 44 13/09/2022 1500 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023565 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 38 08/09/2022 1300 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064775 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 45 13/09/2022 450 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023544 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 17 07/09/2022 550000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 28 PROFESSIONAL SERVICES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023545 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 18 07/09/2022 550740 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 28 PROFESSIONAL SERVICES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064799 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 69 15/09/2022 1800 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064800 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 70 15/09/2022 8640 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064802 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 72 19/09/2022 19236 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 21 SUPPLIES AND MATERIALS
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064810 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 80 22/09/2022 430527 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 28 PROFESSIONAL SERVICES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064811 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 81 22/09/2022 55160 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 93 ELECTRICITY CHARGES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064812 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 82 22/09/2022 450 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 13 OFFICE EXPENSES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064772 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 42 12/09/2022 31844 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 93 ELECTRICITY CHARGES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064773 01/09/2022 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 43 12/09/2022 19960 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064776 01/09/2022 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 46 13/09/2022 16220 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064777 01/09/2022 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 47 13/09/2022 55162 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
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022064778 01/09/2022 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 48 13/09/2022 707 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064779 01/09/2022 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 49 15/09/2022 18693 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064780 01/09/2022 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 50 15/09/2022 5000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023555 01/09/2022 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 28 07/09/2022 55152 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023556 01/09/2022 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 29 08/09/2022 178150 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023557 01/09/2022 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 30 08/09/2022 75320 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023558 01/09/2022 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 31 08/09/2022 1699 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023559 01/09/2022 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 32 08/09/2022 102550 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023560 01/09/2022 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 33 08/09/2022 19950 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023561 01/09/2022 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 34 08/09/2022 6010 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023562 01/09/2022 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 35 08/09/2022 2748 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023563 01/09/2022 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 36 08/09/2022 28189 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025188 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 08/09/2022 4150 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025189 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/09/2022 3776 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025190 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 08/09/2022 7070 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025185 01/09/2022 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 07/09/2022 3712 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025192 01/09/2022 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 14 09/09/2022 30000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025180 01/09/2022 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 2 07/09/2022 1856 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025184 01/09/2022 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 6 07/09/2022 1856 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025191 01/09/2022 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
50 OTHER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 13 09/09/2022 3000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039289 01/09/2022 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 14 08/09/2022 961 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069227 01/09/2022 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 16 12/09/2022 1602 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039290 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 15 08/09/2022 2230 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069238 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 27 27/09/2022 28000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069229 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 18 19/09/2022 3340 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086924 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 12 19/09/2022 3600 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086923 01/09/2022 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 11 16/09/2022 176 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086925 01/09/2022 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 13 19/09/2022 10236 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041896 01/09/2022 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 10 08/09/2022 815 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041894 01/09/2022 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 08/09/2022 6283 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041895 01/09/2022 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 9 08/09/2022 11400 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041893 01/09/2022 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 07/09/2022 81717 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022071039 01/09/2022 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 331 13/09/2022 817 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071127 01/09/2022 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

23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 424 22/09/2022 41783 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016636 01/09/2022 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 134 08/09/2022 4472 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016634 01/09/2022 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 132 08/09/2022 21593 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016635 01/09/2022 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

27 MINOR WORKS

25 SOCIAL SECURITY, WOMAN A NT V 133 08/09/2022 2990 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016639 01/09/2022 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 137 08/09/2022 20115 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016716 01/09/2022 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

23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 214 09/09/2022 49904 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016717 01/09/2022 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

23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 215 09/09/2022 30244 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016718 01/09/2022 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

23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 216 09/09/2022 89569 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016719 01/09/2022 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

23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 217 09/09/2022 36830 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016720 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 218 09/09/2022 58925 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016721 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 219 09/09/2022 15970 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070999 01/09/2022 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 291 12/09/2022 810000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071044 01/09/2022 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 336 13/09/2022 414000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016548 01/09/2022 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 46 08/09/2022 75753000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071023 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 315 12/09/2022 5066 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071024 01/09/2022 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 316 12/09/2022 1179 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071025 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 317 12/09/2022 1000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071040 01/09/2022 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 332 13/09/2022 4133 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071165 01/09/2022 N DC07 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 528 27/09/2022 3980 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071186 01/09/2022 N DC07 F Fully vouched Contingent Bill 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 468 22/09/2022 91326 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016608 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 106 08/09/2022 2803 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016550 01/09/2022 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 48 08/09/2022 27078000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016552 01/09/2022 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 50 08/09/2022 9852000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016554 01/09/2022 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 52 08/09/2022 11517000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016549 01/09/2022 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 47 08/09/2022 75757500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016551 01/09/2022 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 49 08/09/2022 27079500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016553 01/09/2022 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 51 08/09/2022 9858000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016555 01/09/2022 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 53 08/09/2022 11523000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016654 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 152 08/09/2022 1507 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016655 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 153 08/09/2022 1511 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016656 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 154 08/09/2022 1511 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016657 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 155 08/09/2022 17998 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071125 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 422 21/09/2022 200000 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022071047 01/09/2022 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
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 339 15/09/2022 89000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071046 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 338 15/09/2022 600 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071022 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 314 12/09/2022 1250 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,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

VN092022016734 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 236 09/09/2022 3649 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016583 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 81 08/09/2022 3528 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071209 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 491 23/09/2022 2000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071210 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 492 23/09/2022 30570 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071211 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 493 23/09/2022 1511 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016612 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 110 08/09/2022 3000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071048 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 340 15/09/2022 253012 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071050 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 342 15/09/2022 27695 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016624 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 122 08/09/2022 40000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016581 01/09/2022 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 79 08/09/2022 106346 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016536 01/09/2022 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 34 07/09/2022 198000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071037 01/09/2022 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 329 13/09/2022 1214 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016523 01/09/2022 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 21 07/09/2022 9193 08828 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016529 01/09/2022 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 27 07/09/2022 49180 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016530 01/09/2022 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 28 07/09/2022 82000 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016609 01/09/2022 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 107 08/09/2022 8162 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016610 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 108 08/09/2022 3472 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016611 01/09/2022 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 109 08/09/2022 6360 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016582 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 80 08/09/2022 52140 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016510 01/09/2022 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 8 07/09/2022 76917 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016517 01/09/2022 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 15 07/09/2022 76917 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071234 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 516 27/09/2022 39881 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071232 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 514 27/09/2022 40291 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071233 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 515 27/09/2022 47051 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071235 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 517 27/09/2022 29295 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071242 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 524 27/09/2022 47919 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071243 01/09/2022 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 525 27/09/2022 8935 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071244 01/09/2022 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 526 27/09/2022 1050 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071164 01/09/2022 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 527 27/09/2022 2300 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071154 01/09/2022 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 451 22/09/2022 1650 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071184 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 466 22/09/2022 28780 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071187 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 469 22/09/2022 66250 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071188 01/09/2022 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 470 22/09/2022 6660 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022074272 01/09/2022 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 42 12/09/2022 1910 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039840 01/09/2022 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 34 08/09/2022 4580 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039838 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 32 08/09/2022 1000 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074271 01/09/2022 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 41 12/09/2022 1800 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022039841 01/09/2022 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
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 35 08/09/2022 16200 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039845 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 39 08/09/2022 32273 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039842 01/09/2022 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 36 08/09/2022 1202 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039843 01/09/2022 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 37 08/09/2022 8260 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039844 01/09/2022 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

01 AGRICULTURE NT V 38 08/09/2022 13870 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
94 WATER CHARGES

VN092022074281 01/09/2022 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
34 HORTICULTURE NT V 51 22/09/2022 7610 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
93 ELECTRICITY CHARGES

VN092022074273 01/09/2022 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
34 HORTICULTURE NT V 43 12/09/2022 2000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
02 WAGES

VN092022074274 01/09/2022 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
01 AGRICULTURE NT V 44 16/09/2022 33100 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
02 WAGES

VN092022074275 01/09/2022 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
01 AGRICULTURE NT V 45 19/09/2022 25000 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
21 SUPPLIES AND MATERIALS

VN092022074276 01/09/2022 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
01 AGRICULTURE NT V 46 19/09/2022 1356 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
92 TELEPHONE

VN092022074277 01/09/2022 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
01 AGRICULTURE NT V 47 19/09/2022 1183 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
92 TELEPHONE

VN092022074278 01/09/2022 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
01 AGRICULTURE NT V 48 19/09/2022 800 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
13 OFFICE EXPENSES

VN092022074283 01/09/2022 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
01 AGRICULTURE NT V 53 23/09/2022 29980 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
93 ELECTRICITY CHARGES

VN092022074284 01/09/2022 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
01 AGRICULTURE NT V 54 23/09/2022 20000 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
93 ELECTRICITY CHARGES

VN092022074270 01/09/2022 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
34 HORTICULTURE NT V 40 12/09/2022 1218 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
92 TELEPHONE

VN092022023579 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 22 08/09/2022 98514 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
21 SUPPLIES AND MATERIALS

VN092022023578 01/09/2022 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 21 08/09/2022 2010 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023592 01/09/2022 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 1 01/09/2022 40738 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023590 01/09/2022 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 33 09/09/2022 400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023589 01/09/2022 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 32 09/09/2022 940 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064814 01/09/2022 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 36 13/09/2022 986 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064813 01/09/2022 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 35 13/09/2022 1049 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023598 01/09/2022 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 7 07/09/2022 1100395 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023597 01/09/2022 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 6 07/09/2022 1416642 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025257 01/09/2022 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 6 08/09/2022 3512 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025256 01/09/2022 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
50 OTHER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 08/09/2022 2600 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069242 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 22/09/2022 20809 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069246 01/09/2022 N DC07 F Fully vouched Contingent Bill 0800 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 29 22/09/2022 2062 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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VN092022069239 01/09/2022 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     15/09/2022           7951 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
                                                                     8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN092022069247 01/09/2022 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 30     23/09/2022           7515 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
                                                                     8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN092022086930 01/09/2022 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 41     19/09/2022          21797 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


VN092022041917 01/09/2022 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 21     07/09/2022           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



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                             SM SM_HEAD_DESC
                                                                                  MIN MIN_DESC
     SU SUB_HEAD_DESC                                                                                                                                                            BDGT DT DTL_HEAD_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 5 02/09/2022 81717 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041926 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 30 08/09/2022 3880 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041925 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 29 08/09/2022 2850 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041927 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 31 08/09/2022 1320 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086929 01/09/2022 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 40 15/09/2022 1550 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041900 01/09/2022 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 4 02/09/2022 175498 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017060 01/09/2022 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 210 08/09/2022 178400 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016978 01/09/2022 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 128 08/09/2022 6350 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016980 01/09/2022 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 130 08/09/2022 9350 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016994 01/09/2022 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 144 08/09/2022 2495 09771 BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016870 01/09/2022 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 20 07/09/2022 9193 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016871 01/09/2022 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 21 07/09/2022 85709 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017029 01/09/2022 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 179 08/09/2022 1179 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017041 01/09/2022 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 191 08/09/2022 42152 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016877 01/09/2022 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 27 07/09/2022 188500 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016880 01/09/2022 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 30 07/09/2022 972000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022016999 01/09/2022 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 149 08/09/2022 36000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016977 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 127 08/09/2022 7900 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017033 01/09/2022 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 183 08/09/2022 10450 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071301 01/09/2022 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 276 14/09/2022 76917 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071310 01/09/2022 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 285 15/09/2022 3548 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071276 01/09/2022 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 249 12/09/2022 31424 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071277 01/09/2022 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 250 12/09/2022 79312 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071287 01/09/2022 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 261 13/09/2022 35840 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071288 01/09/2022 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
94 WATER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 262 13/09/2022 9360 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071289 01/09/2022 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 263 13/09/2022 507 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071290 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 264 13/09/2022 1300 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071291 01/09/2022 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 265 13/09/2022 4690 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071292 01/09/2022 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 266 13/09/2022 3700 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071389 01/09/2022 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 385 20/09/2022 1283 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071397 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 393 20/09/2022 7140 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071278 01/09/2022 N DC07 F Fully vouched Contingent Bill 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 251 12/09/2022 1723 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017031 01/09/2022 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 181 08/09/2022 1070 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022017039 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 189 08/09/2022 3105 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071374 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 370 19/09/2022 5655 09688 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022071574 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 549 27/09/2022 6583 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LOHIAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071575 01/09/2022 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 550 27/09/2022 1011 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017062 01/09/2022 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 212 08/09/2022 105136500 09877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017064 01/09/2022 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 214 08/09/2022 34563000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017066 01/09/2022 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 216 08/09/2022 8865000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017068 01/09/2022 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 218 08/09/2022 8860500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017063 01/09/2022 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 213 08/09/2022 105138000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017065 01/09/2022 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 215 08/09/2022 34564500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017067 01/09/2022 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 217 08/09/2022 8865000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017069 01/09/2022 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 219 08/09/2022 8860500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071403 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 399 21/09/2022 200000 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071404 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 400 21/09/2022 100000 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071405 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 401 21/09/2022 200000 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071406 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 402 21/09/2022 200000 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022071407 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 403 21/09/2022 100000 09699 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071408 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 404 21/09/2022 200000 09137 HEADMASTER,GOVERNMENT HIGH SCHOOL, PUNAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071409 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 405 21/09/2022 200000 09372 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARIAKHAS, KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071410 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 406 21/09/2022 200000 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022071411 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 407 21/09/2022 100000 09769 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071412 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 408 21/09/2022 200000 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071413 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 409 21/09/2022 200000 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071414 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 410 21/09/2022 400000 09880 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RURKA KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071415 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 411 21/09/2022 100000 09248 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071416 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 412 21/09/2022 200000 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071417 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 413 21/09/2022 100000 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071418 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 414 21/09/2022 200000 09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071419 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 415 21/09/2022 200000 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022071420 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 416 21/09/2022 200000 09483 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUHEKI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071421 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 417 21/09/2022 200000 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,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

VN092022071422 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 418 21/09/2022 100000 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071423 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 419 21/09/2022 200000 09212 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHJANI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071424 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 420 21/09/2022 200000 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071425 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 421 21/09/2022 200000 09765 HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071426 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 422 21/09/2022 150000 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022071427 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 423 21/09/2022 250000 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022071428 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 424 21/09/2022 150000 09883 HEADMASTER,GOVERNMENT HIGH SCHOOL, DESIAN KAHANA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022071429 01/09/2022 N DC07 F Fully vouched Contingent Bill 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 425 21/09/2022 100000 09430 HEADMASTER,GOVERNMENT HIGH SCHOOL, MASIAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016991 01/09/2022 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
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 141 08/09/2022 9868 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016992 01/09/2022 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
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 142 08/09/2022 10894 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017044 01/09/2022 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
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 194 08/09/2022 9276 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017045 01/09/2022 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
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 195 08/09/2022 8610 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017046 01/09/2022 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
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 196 08/09/2022 9440 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071508 01/09/2022 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
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 504 22/09/2022 20827 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071510 01/09/2022 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
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 506 22/09/2022 14712 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071493 01/09/2022 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 489 22/09/2022 42000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071506 01/09/2022 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 502 22/09/2022 28824 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016979 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 129 08/09/2022 4929 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016981 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 131 08/09/2022 4500 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016982 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 132 08/09/2022 4305 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016983 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 133 08/09/2022 3850 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016989 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 139 08/09/2022 4000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016990 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 140 08/09/2022 4220 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022016851 01/09/2022 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 1 01/09/2022 38996 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071507 01/09/2022 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
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 503 22/09/2022 4231 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022074301 01/09/2022 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 51 27/09/2022 6000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074290 01/09/2022 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 40 13/09/2022 620 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074297 01/09/2022 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
13 OFFICE EXPENSES
34 HORTICULTURE NT V 47 23/09/2022 7576 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074296 01/09/2022 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 46 23/09/2022 4000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074291 01/09/2022 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 41 13/09/2022 648 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039935 01/09/2022 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 30 08/09/2022 2938 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039936 01/09/2022 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 31 08/09/2022 2053 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039937 01/09/2022 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 32 08/09/2022 2510 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039938 01/09/2022 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 33 08/09/2022 2573 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039939 01/09/2022 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 34 08/09/2022 884 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074286 01/09/2022 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 36 12/09/2022 884 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074287 01/09/2022 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 37 13/09/2022 2500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074288 01/09/2022 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 38 13/09/2022 813 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074289 01/09/2022 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 39 13/09/2022 707 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074300 01/09/2022 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 50 23/09/2022 17714 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022025381 01/09/2022 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 34 08/09/2022 2400 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025383 01/09/2022 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 36 08/09/2022 1744 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064986 01/09/2022 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 68 27/09/2022 2600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064979 01/09/2022 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 61 19/09/2022 1950 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064988 01/09/2022 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 70 27/09/2022 5000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064985 01/09/2022 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 67 27/09/2022 3436 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064984 01/09/2022 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 66 27/09/2022 2720 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064983 01/09/2022 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 65 27/09/2022 8590 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064982 01/09/2022 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 64 27/09/2022 33809 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064980 01/09/2022 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 62 19/09/2022 992 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025398 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 51 08/09/2022 55000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025373 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 26 07/09/2022 540000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025374 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 27 07/09/2022 550000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025348 01/09/2022 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 1 01/09/2022 25210 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025349 01/09/2022 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 2 01/09/2022 29981 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025351 01/09/2022 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 4 01/09/2022 111090 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025379 01/09/2022 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 08/09/2022 4800 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025380 01/09/2022 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 33 08/09/2022 3120 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064987 01/09/2022 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 69 27/09/2022 2250 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025382 01/09/2022 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 35 08/09/2022 2630 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025384 01/09/2022 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 37 08/09/2022 4984 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025385 01/09/2022 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 38 08/09/2022 1270 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025386 01/09/2022 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 39 08/09/2022 5136 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025395 01/09/2022 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 48 08/09/2022 11450 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025393 01/09/2022 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 46 08/09/2022 96600 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025394 01/09/2022 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 47 08/09/2022 95824 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025399 01/09/2022 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
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 52 08/09/2022 2272 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064971 01/09/2022 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 53 12/09/2022 26898 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064972 01/09/2022 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 54 12/09/2022 991 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
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

VN092022064973 01/09/2022 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 55 13/09/2022 59657 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064974 01/09/2022 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 56 13/09/2022 24034 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064975 01/09/2022 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 57 15/09/2022 46216 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064976 01/09/2022 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 58 15/09/2022 815 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064977 01/09/2022 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

02 ANIMAL HUSBANDRY AND FISH NT V 59 16/09/2022 22270 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB, 93 ELECTRICITY CHARGES

VN092022064978 01/09/2022 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
02 ANIMAL HUSBANDRY AND FISH NT V 60 19/09/2022 6916 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 13 OFFICE EXPENSES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022069253 01/09/2022 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
09 FOOD AND SUPPLIES NT V 24 16/09/2022 2643 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 92 TELEPHONE
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069260 01/09/2022 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
09 FOOD AND SUPPLIES NT V 31 19/09/2022 2478 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 13 OFFICE EXPENSES
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069259 01/09/2022 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
09 FOOD AND SUPPLIES NT V 30 19/09/2022 1298 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 13 OFFICE EXPENSES
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022069254 01/09/2022 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
09 FOOD AND SUPPLIES NT V 25 16/09/2022 816 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 92 TELEPHONE
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022039430 01/09/2022 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 18 08/09/2022 401 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069262 01/09/2022 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 33 22/09/2022 11500 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069251 01/09/2022 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 22 15/09/2022 789 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069252 01/09/2022 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 23 15/09/2022 722 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069250 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 21 15/09/2022 16532 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069261 01/09/2022 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 32 22/09/2022 24766 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086942 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 27 23/09/2022 1400 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086941 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES

98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 26 22/09/2022 600 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086944 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES

98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 29 23/09/2022 2500 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041942 01/09/2022 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 07/09/2022 37650 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041943 01/09/2022 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 07/09/2022 11535 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041947 01/09/2022 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
94 WATER CHARGES
08 FINANCE NT V 15 08/09/2022 1220 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086940 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 25 22/09/2022 2150 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086936 01/09/2022 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 21 19/09/2022 1940 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086937 01/09/2022 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 22 19/09/2022 473 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086938 01/09/2022 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 23 19/09/2022 18760 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086943 01/09/2022 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 28 23/09/2022 2945 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022041941 01/09/2022 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 07/09/2022 2298 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041944 01/09/2022 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 12 07/09/2022 13680 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041948 01/09/2022 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 16 08/09/2022 10770 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017185 01/09/2022 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 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 112 08/09/2022 1508880 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017124 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 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 51 08/09/2022 2500 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017193 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 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 120 08/09/2022 25500 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022083913 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 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 158 15/09/2022 7493 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022083914 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 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 159 15/09/2022 8820 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022083916 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 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 161 15/09/2022 51000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022083910 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 155 15/09/2022 1480 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017144 01/09/2022 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 71 08/09/2022 5374500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017146 01/09/2022 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 73 08/09/2022 5325000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083915 01/09/2022 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
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 160 15/09/2022 8000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022083891 01/09/2022 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 136 12/09/2022 7430 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083897 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 142 12/09/2022 1920 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017139 01/09/2022 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 66 08/09/2022 31827000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017141 01/09/2022 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 68 08/09/2022 9784500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017143 01/09/2022 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 70 08/09/2022 3583500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017145 01/09/2022 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 72 08/09/2022 3550500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017140 01/09/2022 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 67 08/09/2022 47737500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017142 01/09/2022 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 69 08/09/2022 14674500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083901 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 146 13/09/2022 2310 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083902 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 147 13/09/2022 2970 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017087 01/09/2022 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 14 07/09/2022 720000 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022083903 01/09/2022 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
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 148 13/09/2022 1320 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083908 01/09/2022 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 153 15/09/2022 10604 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017200 01/09/2022 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 127 09/09/2022 19344 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017201 01/09/2022 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 128 09/09/2022 18940 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017202 01/09/2022 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 129 09/09/2022 24416 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017203 01/09/2022 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 130 09/09/2022 18800 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017204 01/09/2022 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 131 09/09/2022 13105 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017205 01/09/2022 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 132 09/09/2022 22593 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017206 01/09/2022 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 133 09/09/2022 21395 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022083892 01/09/2022 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 137 12/09/2022 216000 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022083893 01/09/2022 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 138 12/09/2022 30000 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022083898 01/09/2022 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 143 13/09/2022 182250 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022083952 01/09/2022 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 197 22/09/2022 672000 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022017179 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 106 08/09/2022 2085 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017077 01/09/2022 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 4 02/09/2022 10916 10038 DEPUTY SUPERINTENDENT,SUB JAIL, PHAGWARA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022017092 01/09/2022 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 19 07/09/2022 9193 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017093 01/09/2022 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 20 07/09/2022 41472 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017127 01/09/2022 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 54 08/09/2022 727 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
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

VN092022017128 01/09/2022 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 55 08/09/2022 1400 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022083923 01/09/2022 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 168 16/09/2022 1322 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022083929 01/09/2022 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 174 19/09/2022 11000 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022083930 01/09/2022 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 175 19/09/2022 3465 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022083943 01/09/2022 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 188 22/09/2022 122000 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022083961 01/09/2022 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 206 27/09/2022 10000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022083962 01/09/2022 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 207 27/09/2022 600 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017178 01/09/2022 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 105 08/09/2022 37300 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017180 01/09/2022 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 107 08/09/2022 8543 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017181 01/09/2022 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 108 08/09/2022 500 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022039975 01/09/2022 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 25 08/09/2022 5190 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039974 01/09/2022 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
92 TELEPHONE
01 AGRICULTURE NT V 24 08/09/2022 4714 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074312 01/09/2022 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 36 22/09/2022 28176 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074311 01/09/2022 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 35 22/09/2022 26512 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074308 01/09/2022 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 32 15/09/2022 2000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074302 01/09/2022 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 26 13/09/2022 3696 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074305 01/09/2022 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 29 13/09/2022 700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039957 01/09/2022 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 7 07/09/2022 700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039956 01/09/2022 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 6 02/09/2022 3350 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074306 01/09/2022 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 30 14/09/2022 3000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074307 01/09/2022 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
94 WATER CHARGES
34 HORTICULTURE NT V 31 15/09/2022 2500 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074313 01/09/2022 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
92 TELEPHONE
34 HORTICULTURE NT V 37 22/09/2022 2896 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074304 01/09/2022 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 28 13/09/2022 1600 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074303 01/09/2022 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 27 13/09/2022 1600 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022023702 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 10 08/09/2022 300000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023693 01/09/2022 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 1 02/09/2022 21020 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064912 01/09/2022 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 18 16/09/2022 17070 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064909 01/09/2022 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

28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 15 13/09/2022 481484 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064908 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 14 13/09/2022 824645 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064907 01/09/2022 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 13 12/09/2022 5897 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025423 01/09/2022 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 4 08/09/2022 1785 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069267 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 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 36 15/09/2022 1400 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069268 01/09/2022 N DC07 F Fully vouched Contingent Bill 1000 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 37 15/09/2022 16640 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069269 01/09/2022 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 38 15/09/2022 28127 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039490 01/09/2022 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 35 08/09/2022 1058 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039457 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 2 01/09/2022 13290 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039458 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 3 01/09/2022 12035 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039487 01/09/2022 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 32 08/09/2022 5000 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039488 01/09/2022 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 33 08/09/2022 2000 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039489 01/09/2022 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 34 08/09/2022 600 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039486 01/09/2022 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 31 08/09/2022 1400 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039456 01/09/2022 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

93 ELECTRICITY CHARGES

09 FOOD AND SUPPLIES NT V 1 01/09/2022 20120 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041953 01/09/2022 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 2 02/09/2022 5720 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086951 01/09/2022 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 19/09/2022 500 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086945 01/09/2022 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 12/09/2022 2288 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086946 01/09/2022 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 32 12/09/2022 4664 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086947 01/09/2022 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 12/09/2022 69788 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086953 01/09/2022 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 39 19/09/2022 5030 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086952 01/09/2022 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 19/09/2022 11840 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086955 01/09/2022 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 41 23/09/2022 50260 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041979 01/09/2022 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 28 08/09/2022 700 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041981 01/09/2022 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 30 08/09/2022 895 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086948 01/09/2022 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 16/09/2022 2194 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086954 01/09/2022 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 20/09/2022 800 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041978 01/09/2022 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 27 07/09/2022 2870 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086949 01/09/2022 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 35 19/09/2022 250 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086950 01/09/2022 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 36 19/09/2022 250 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041954 01/09/2022 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 3 02/09/2022 19010 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022071650 01/09/2022 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 425 15/09/2022 814 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017269 01/09/2022 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 30 07/09/2022 34448 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017595 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 356 09/09/2022 4355 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071656 01/09/2022 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 431 15/09/2022 750 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071687 01/09/2022 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 462 19/09/2022 188500 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017398 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 159 08/09/2022 6533 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017399 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 160 08/09/2022 5226 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017578 01/09/2022 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 339 09/09/2022 15000 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071651 01/09/2022 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 426 15/09/2022 69000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017329 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 90 08/09/2022 13050 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017330 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 91 08/09/2022 14350 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

VN092022017331 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 92 08/09/2022 19580 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017240 01/09/2022 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 1 01/09/2022 14760 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017313 01/09/2022 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 74 08/09/2022 1459 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071725 01/09/2022 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
94 WATER CHARGES
04 DEFENCE SERVICES WELFARE NT V 500 22/09/2022 4000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071726 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 501 22/09/2022 10177 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071727 01/09/2022 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 502 22/09/2022 338 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071737 01/09/2022 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 512 22/09/2022 1214 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017323 01/09/2022 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 84 08/09/2022 48681000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017325 01/09/2022 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 86 08/09/2022 12999000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017327 01/09/2022 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 88 08/09/2022 14782500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071612 01/09/2022 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 387 14/09/2022 84000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017314 01/09/2022 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 75 08/09/2022 1176 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017315 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 76 08/09/2022 3705 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017318 01/09/2022 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 79 08/09/2022 34200 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017319 01/09/2022 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 80 08/09/2022 123470 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071583 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 358 12/09/2022 44284 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071584 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 359 12/09/2022 44748 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071585 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 360 12/09/2022 43775 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071586 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 361 12/09/2022 8240 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071591 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 366 12/09/2022 11502 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022071622 01/09/2022 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 397 15/09/2022 40375 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017320 01/09/2022 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 81 08/09/2022 141012000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017322 01/09/2022 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 83 08/09/2022 44937000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017583 01/09/2022 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 344 09/09/2022 38285 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017590 01/09/2022 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 351 09/09/2022 40139 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017324 01/09/2022 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 85 08/09/2022 12000000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017326 01/09/2022 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 87 08/09/2022 13644000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017321 01/09/2022 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 82 08/09/2022 152764500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017316 01/09/2022 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 77 08/09/2022 9000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017317 01/09/2022 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 78 08/09/2022 8000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017328 01/09/2022 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 89 08/09/2022 943 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017332 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 93 08/09/2022 8770 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017579 01/09/2022 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 340 09/09/2022 126000 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017588 01/09/2022 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 349 09/09/2022 624000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017270 01/09/2022 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 31 07/09/2022 216000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017271 01/09/2022 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 32 07/09/2022 1248000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017301 01/09/2022 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 62 08/09/2022 528000 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017349 01/09/2022 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 110 08/09/2022 139000 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071652 01/09/2022 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 427 15/09/2022 420000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071653 01/09/2022 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 428 15/09/2022 72000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022071654 01/09/2022 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 429 15/09/2022 300000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022017585 01/09/2022 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
34 SCHOLARSHIPS STIPENDS
25 SOCIAL SECURITY, WOMAN A NT V 346 09/09/2022 30000 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017592 01/09/2022 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 353 09/09/2022 470 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017243 01/09/2022 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 4 01/09/2022 53740 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017311 01/09/2022 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 72 08/09/2022 4437 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017265 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 26 07/09/2022 9193 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017266 01/09/2022 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 27 07/09/2022 107485 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017267 01/09/2022 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 28 07/09/2022 82000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017400 01/09/2022 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 161 08/09/2022 2818 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022074351 01/09/2022 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
92 TELEPHONE
34 HORTICULTURE NT V 124 23/09/2022 3473 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040041 01/09/2022 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 66 08/09/2022 3900 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040042 01/09/2022 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 67 08/09/2022 10791 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040043 01/09/2022 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 68 08/09/2022 1310 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040044 01/09/2022 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 69 08/09/2022 2020 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040045 01/09/2022 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
10 POL OF OFFICE VEHICLES

01 AGRICULTURE NT V 70 08/09/2022 5491 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040047 01/09/2022 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 72 08/09/2022 4454 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040048 01/09/2022 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 73 08/09/2022 3070 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040050 01/09/2022 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 75 08/09/2022 24544 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040052 01/09/2022 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 77 08/09/2022 24948 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040053 01/09/2022 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 78 08/09/2022 5400 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040054 01/09/2022 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 79 08/09/2022 5045 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040055 01/09/2022 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
26 ADVERTISING AND PUBLICITY

01 AGRICULTURE NT V 80 08/09/2022 567 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040056 01/09/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

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VN092022074319 01/09/2022 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 92 15/09/2022 6210 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074320 01/09/2022 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 15/09/2022 1603 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074324 01/09/2022 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
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 97 19/09/2022 4096 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074327 01/09/2022 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 100 20/09/2022 659 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074336 01/09/2022 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 109 22/09/2022 4114 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074337 01/09/2022 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 110 22/09/2022 3379 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074338 01/09/2022 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 111 22/09/2022 3948 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074339 01/09/2022 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 112 22/09/2022 20240 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074340 01/09/2022 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 113 22/09/2022 882 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074341 01/09/2022 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 114 22/09/2022 5323 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074342 01/09/2022 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 115 22/09/2022 3000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074343 01/09/2022 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 116 22/09/2022 1911 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074344 01/09/2022 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 117 22/09/2022 821 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074346 01/09/2022 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 119 23/09/2022 1774 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074347 01/09/2022 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 120 23/09/2022 220 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074348 01/09/2022 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 121 23/09/2022 4720 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074349 01/09/2022 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 122 23/09/2022 13600 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074350 01/09/2022 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 123 23/09/2022 3549 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022039985 01/09/2022 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 10 01/09/2022 760 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040008 01/09/2022 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 33 07/09/2022 3548 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040031 01/09/2022 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 56 07/09/2022 3549 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040039 01/09/2022 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 08/09/2022 4641 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040040 01/09/2022 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 65 08/09/2022 4641 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040051 01/09/2022 N DC07 F Fully vouched Contingent Bill 1100 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 76 08/09/2022 10382 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074323 01/09/2022 N DC07 F Fully vouched Contingent Bill 1100 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 96 19/09/2022 6050 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074326 01/09/2022 N DC07 F Fully vouched Contingent Bill 1100 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 99 20/09/2022 16933 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040046 01/09/2022 N DC07 F Fully vouched Contingent Bill 1100 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 71 08/09/2022 1534 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022076862 01/09/2022 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 72 12/09/2022 50610 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023761 01/09/2022 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 57 08/09/2022 1898 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023705 01/09/2022 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 1 01/09/2022 18404 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023714 01/09/2022 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 10 01/09/2022 38113 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023715 01/09/2022 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 11 01/09/2022 79373 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023718 01/09/2022 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 14 01/09/2022 82546 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023741 01/09/2022 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 37 08/09/2022 3157 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023744 01/09/2022 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 40 08/09/2022 300000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023745 01/09/2022 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 41 08/09/2022 19863 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023746 01/09/2022 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 42 08/09/2022 8915 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023749 01/09/2022 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 45 08/09/2022 5227 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023750 01/09/2022 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 46 08/09/2022 49545 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076864 01/09/2022 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 74 12/09/2022 48600 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076865 01/09/2022 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 75 12/09/2022 45000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076866 01/09/2022 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 76 12/09/2022 45000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076868 01/09/2022 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 78 14/09/2022 64295 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076869 01/09/2022 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 79 14/09/2022 36740 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076870 01/09/2022 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 80 14/09/2022 82665 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076871 01/09/2022 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 81 15/09/2022 8960 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076872 01/09/2022 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 82 15/09/2022 42141 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076873 01/09/2022 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 83 15/09/2022 1023 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076874 01/09/2022 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 84 15/09/2022 12450 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076876 01/09/2022 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 86 19/09/2022 5229 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076880 01/09/2022 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 90 22/09/2022 2100 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076883 01/09/2022 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 93 22/09/2022 10528 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076885 01/09/2022 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 95 22/09/2022 13630 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076886 01/09/2022 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 96 22/09/2022 28180 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076887 01/09/2022 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 97 22/09/2022 37878 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076888 01/09/2022 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 98 22/09/2022 17958 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076889 01/09/2022 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 99 22/09/2022 2879 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076893 01/09/2022 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 103 22/09/2022 3500 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076894 01/09/2022 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 104 23/09/2022 70000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076895 01/09/2022 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 105 23/09/2022 77400 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076896 01/09/2022 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 106 23/09/2022 19350 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076897 01/09/2022 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 107 23/09/2022 77400 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076898 01/09/2022 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 108 23/09/2022 45000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076899 01/09/2022 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 109 23/09/2022 45000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076900 01/09/2022 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 110 27/09/2022 14328 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076901 01/09/2022 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 111 27/09/2022 172737 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
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

VN092022076902 01/09/2022 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 112 27/09/2022 6524 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076903 01/09/2022 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 113 27/09/2022 1606 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076904 01/09/2022 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 114 27/09/2022 3450 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076905 01/09/2022 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 115 27/09/2022 3941 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023751 01/09/2022 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 47 08/09/2022 49520 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023752 01/09/2022 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 48 08/09/2022 71804 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023753 01/09/2022 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 49 08/09/2022 98943 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023754 01/09/2022 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 50 08/09/2022 98943 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023755 01/09/2022 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 51 08/09/2022 68499 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023756 01/09/2022 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 08/09/2022 83744 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023757 01/09/2022 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 53 08/09/2022 40829 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023758 01/09/2022 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 54 08/09/2022 3040 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023759 01/09/2022 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 55 08/09/2022 9700 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023760 01/09/2022 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 56 08/09/2022 2596 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023762 01/09/2022 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 58 08/09/2022 27666 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023772 01/09/2022 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 68 09/09/2022 1037 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023773 01/09/2022 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 69 09/09/2022 636 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023774 01/09/2022 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 70 09/09/2022 1500 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023747 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 43 08/09/2022 1440 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022023748 01/09/2022 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 44 08/09/2022 1929 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022076863 01/09/2022 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 73 12/09/2022 50610 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025501 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/09/2022 4999 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022083687 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 63 22/09/2022 3000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039554 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 39 08/09/2022 5000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083671 01/09/2022 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 47 19/09/2022 34830 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083686 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 62 22/09/2022 3000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039547 01/09/2022 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 32 08/09/2022 177 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039541 01/09/2022 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 26 08/09/2022 825 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039544 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 08/09/2022 3367 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039545 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 30 08/09/2022 8952 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039546 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 08/09/2022 3900 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022076980 01/09/2022 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 27/09/2022 35400 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022086819 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 25 13/09/2022 4478 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059911 01/09/2022 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 23 08/09/2022 389 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059905 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 17 08/09/2022 1154 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059903 01/09/2022 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 15 08/09/2022 3712 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086822 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 28 19/09/2022 1350 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086821 01/09/2022 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 27 15/09/2022 3712 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086820 01/09/2022 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 26 15/09/2022 21972 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059902 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 14 08/09/2022 7920 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059898 01/09/2022 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 10 07/09/2022 12390 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059897 01/09/2022 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 9 07/09/2022 3712 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086823 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 29 23/09/2022 900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059912 01/09/2022 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 24 09/09/2022 14095 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022085802 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 21/09/2022 200000 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053339 01/09/2022 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 4 02/09/2022 4670 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053457 01/09/2022 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 122 08/09/2022 51684000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053458 01/09/2022 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 123 08/09/2022 13033500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053459 01/09/2022 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 124 08/09/2022 5122500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053460 01/09/2022 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 125 08/09/2022 6874500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053461 01/09/2022 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 126 08/09/2022 51684000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085798 01/09/2022 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 275 20/09/2022 156000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085869 01/09/2022 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 346 23/09/2022 186750 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022085870 01/09/2022 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 347 23/09/2022 8800 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022053336 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/09/2022 8100 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053347 01/09/2022 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 12 07/09/2022 186750 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022053349 01/09/2022 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 14 07/09/2022 180000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053368 01/09/2022 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 33 08/09/2022 156000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053354 01/09/2022 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 19 07/09/2022 9192 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053355 01/09/2022 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 20 07/09/2022 42152 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053356 01/09/2022 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 21 07/09/2022 6120 12173 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053446 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 111 08/09/2022 1467 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085737 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 214 14/09/2022 10770 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085801 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 278 21/09/2022 200000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085800 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 277 21/09/2022 200000 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085799 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 276 21/09/2022 200000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053463 01/09/2022 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 128 08/09/2022 5122500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022053462 01/09/2022 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 127 08/09/2022 13035000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085868 01/09/2022 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 345 23/09/2022 856 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
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

VN092022053445 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 110 08/09/2022 3250 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022085735 01/09/2022 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 212 13/09/2022 48000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053516 01/09/2022 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 181 09/09/2022 150000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085857 01/09/2022 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 334 22/09/2022 1825 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053464 01/09/2022 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 129 08/09/2022 28840 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053465 01/09/2022 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 130 08/09/2022 6876000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092022057449 01/09/2022 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 18 08/09/2022 650 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022057451 01/09/2022 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 20 09/09/2022 636 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074441 01/09/2022 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
50 OTHER CHARGES
34 HORTICULTURE NT V 25 15/09/2022 9982 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074442 01/09/2022 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 26 19/09/2022 290 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074439 01/09/2022 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 23 13/09/2022 45800 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074440 01/09/2022 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 24 15/09/2022 3000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022047158 01/09/2022 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 2 02/09/2022 75160 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047176 01/09/2022 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

21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 20 08/09/2022 69951 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047174 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 18 08/09/2022 249994 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064990 01/09/2022 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 24 27/09/2022 12625 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047157 01/09/2022 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 1 02/09/2022 11794 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047169 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/09/2022 44986 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047162 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 6 07/09/2022 929580 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047161 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 5 07/09/2022 286000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047178 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 22 09/09/2022 1302033 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064989 01/09/2022 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 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 23 27/09/2022 2000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068905 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 7 19/09/2022 500 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068906 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 8 19/09/2022 4670 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069406 01/09/2022 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 27 19/09/2022 1275 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047923 01/09/2022 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 22 08/09/2022 707 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047922 01/09/2022 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 21 08/09/2022 6000 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069404 01/09/2022 N DC07 F Fully vouched Contingent Bill 1200 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 25 15/09/2022 1420 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069405 01/09/2022 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 26 15/09/2022 220 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069407 01/09/2022 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 28 19/09/2022 10890 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047920 01/09/2022 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 19 08/09/2022 4300 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022041984 01/09/2022 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 3 01/09/2022 589 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041983 01/09/2022 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 2 01/09/2022 17529 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041993 01/09/2022 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 12 07/09/2022 75378 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042006 01/09/2022 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 25 08/09/2022 6790 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042007 01/09/2022 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 26 08/09/2022 8107 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042010 01/09/2022 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 29 08/09/2022 9642 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042012 01/09/2022 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
14 RENT, RATES AND TAXES
08 FINANCE NT V 31 08/09/2022 46607 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086956 01/09/2022 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 37 13/09/2022 6690 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086958 01/09/2022 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 39 13/09/2022 2491 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086959 01/09/2022 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 40 13/09/2022 3364 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086960 01/09/2022 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 41 19/09/2022 6140 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086962 01/09/2022 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 43 28/09/2022 452 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041994 01/09/2022 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 13 07/09/2022 2740 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086963 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 44 29/09/2022 5730 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022041986 01/09/2022 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 5 07/09/2022 20549 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017809 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR
WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 217 08/09/2022 288000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017634 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 39 08/09/2022 3500 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022071893 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 453 19/09/2022 1459780 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071894 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 454 19/09/2022 52389 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017871 01/09/2022 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 276 08/09/2022 81306 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017872 01/09/2022 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 277 08/09/2022 64080 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017602 01/09/2022 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 7 07/09/2022 38000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017930 01/09/2022 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 335 09/09/2022 109000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071954 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 519 22/09/2022 2300 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071953 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 518 22/09/2022 2150 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071839 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 399 15/09/2022 8930 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017632 01/09/2022 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 37 08/09/2022 43090 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071895 01/09/2022 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 455 19/09/2022 3600 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022071896 01/09/2022 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 456 19/09/2022 792 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017644 01/09/2022 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 49 08/09/2022 10611000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071952 01/09/2022 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 517 21/09/2022 200000 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022071951 01/09/2022 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 516 21/09/2022 300000 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017927 01/09/2022 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 332 09/09/2022 100000 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022017646 01/09/2022 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 51 08/09/2022 13995000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017808 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 216 08/09/2022 10500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017639 01/09/2022 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 44 08/09/2022 116100000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017641 01/09/2022 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 46 08/09/2022 29512500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017676 01/09/2022 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 81 08/09/2022 19900 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

VN092022017600 01/09/2022 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 07/09/2022 6887 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017620 01/09/2022 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 25 07/09/2022 76917 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017643 01/09/2022 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 48 08/09/2022 8338500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017645 01/09/2022 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 50 08/09/2022 12411000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017640 01/09/2022 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 45 08/09/2022 102955500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017642 01/09/2022 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 47 08/09/2022 29512500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071983 01/09/2022 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 543 22/09/2022 30000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071827 01/09/2022 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 387 14/09/2022 144000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071890 01/09/2022 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 450 19/09/2022 84000 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017931 01/09/2022 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 336 09/09/2022 18000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017932 01/09/2022 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 337 09/09/2022 12000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017933 01/09/2022 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 338 09/09/2022 2500 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017934 01/09/2022 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 339 09/09/2022 156000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022071898 01/09/2022 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 458 19/09/2022 655 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071899 01/09/2022 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 459 19/09/2022 78786 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017601 01/09/2022 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 6 07/09/2022 114000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017926 01/09/2022 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 331 09/09/2022 150000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071823 01/09/2022 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 383 13/09/2022 857 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017913 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 318 08/09/2022 50000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071955 01/09/2022 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 520 22/09/2022 11100 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022071842 01/09/2022 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 402 15/09/2022 1613 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072026 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 586 23/09/2022 17285 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072030 01/09/2022 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 590 23/09/2022 1293 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017625 01/09/2022 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 30 07/09/2022 9193 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017626 01/09/2022 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 31 07/09/2022 110844 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017627 01/09/2022 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 32 07/09/2022 49180 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022017628 01/09/2022 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 33 07/09/2022 84000 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022017631 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 36 08/09/2022 14007 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017807 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 215 08/09/2022 10000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022074355 01/09/2022 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 48 13/09/2022 4650 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074356 01/09/2022 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 49 13/09/2022 1049 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074357 01/09/2022 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 50 13/09/2022 3000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074361 01/09/2022 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 54 19/09/2022 15470 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074363 01/09/2022 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 56 22/09/2022 12770 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074358 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 51 15/09/2022 897 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040087 01/09/2022 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 1 01/09/2022 40311 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040095 01/09/2022 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 9 07/09/2022 887 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040096 01/09/2022 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 10 07/09/2022 4507 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040120 01/09/2022 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 34 08/09/2022 3247 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040125 01/09/2022 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
50 OTHER CHARGES
01 AGRICULTURE NT V 39 08/09/2022 4710 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040126 01/09/2022 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
50 OTHER CHARGES
01 AGRICULTURE NT V 40 08/09/2022 5248 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040127 01/09/2022 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 41 08/09/2022 7131 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074367 01/09/2022 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 60 23/09/2022 4620 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074368 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 61 27/09/2022 5000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040128 01/09/2022 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 42 08/09/2022 7430 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040129 01/09/2022 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 43 08/09/2022 50830 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040130 01/09/2022 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 44 08/09/2022 1980 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074365 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 58 22/09/2022 6150 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024192 01/09/2022 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 82 09/09/2022 1121 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024185 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 75 08/09/2022 1945 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024194 01/09/2022 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 84 09/09/2022 21260 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024193 01/09/2022 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 83 09/09/2022 6944 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024184 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 74 08/09/2022 700 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024179 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 69 08/09/2022 700 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064925 01/09/2022 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 96 19/09/2022 9558 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064926 01/09/2022 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 97 19/09/2022 3540 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064927 01/09/2022 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 98 22/09/2022 7020 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064928 01/09/2022 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 99 22/09/2022 794 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064929 01/09/2022 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 100 22/09/2022 3950 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064930 01/09/2022 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 101 22/09/2022 704592 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064932 01/09/2022 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 103 22/09/2022 60716 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064915 01/09/2022 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 86 12/09/2022 663 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064917 01/09/2022 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 88 14/09/2022 352296 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064918 01/09/2022 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 89 14/09/2022 296916 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064919 01/09/2022 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 90 15/09/2022 93067 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064920 01/09/2022 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 91 15/09/2022 59912 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064921 01/09/2022 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 92 15/09/2022 80815 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064922 01/09/2022 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 93 15/09/2022 800 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024134 01/09/2022 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 24 07/09/2022 63263 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

VN092022024135 01/09/2022 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 25 07/09/2022 170100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024143 01/09/2022 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 33 07/09/2022 50610 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024144 01/09/2022 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 34 07/09/2022 88959 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024152 01/09/2022 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 42 08/09/2022 4452 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024153 01/09/2022 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 43 08/09/2022 1213 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024154 01/09/2022 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 44 08/09/2022 34430 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024155 01/09/2022 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 45 08/09/2022 44278 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024156 01/09/2022 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 46 08/09/2022 48400 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024157 01/09/2022 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 47 08/09/2022 86584 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024158 01/09/2022 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 48 08/09/2022 85921 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024159 01/09/2022 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 49 08/09/2022 71501 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024160 01/09/2022 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 50 08/09/2022 95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024161 01/09/2022 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 51 08/09/2022 95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024162 01/09/2022 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 52 08/09/2022 95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024163 01/09/2022 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 53 08/09/2022 4075 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024164 01/09/2022 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 54 08/09/2022 95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024169 01/09/2022 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 59 08/09/2022 940 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024170 01/09/2022 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 60 08/09/2022 21875 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024171 01/09/2022 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 08/09/2022 68500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024172 01/09/2022 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 08/09/2022 68500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024173 01/09/2022 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 08/09/2022 76100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024174 01/09/2022 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 64 08/09/2022 76100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024175 01/09/2022 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 65 08/09/2022 76100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024176 01/09/2022 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 66 08/09/2022 76100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024177 01/09/2022 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 67 08/09/2022 76100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024178 01/09/2022 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 68 08/09/2022 24506 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024180 01/09/2022 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 08/09/2022 2355 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024181 01/09/2022 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 71 08/09/2022 580 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024182 01/09/2022 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 72 08/09/2022 7482 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024183 01/09/2022 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 73 08/09/2022 61452 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024186 01/09/2022 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 76 08/09/2022 23417 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024187 01/09/2022 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 77 08/09/2022 6150 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024190 01/09/2022 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 80 08/09/2022 16610 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024191 01/09/2022 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 81 08/09/2022 10740 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025503 01/09/2022 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2022 3080 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068891 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 22/09/2022 490 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025505 01/09/2022 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 3 07/09/2022 1856 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039668 01/09/2022 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 27 08/09/2022 1049 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039669 01/09/2022 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
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 28 08/09/2022 19247 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039670 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 08/09/2022 350 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069284 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 43 19/09/2022 1250 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069286 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 45 27/09/2022 5400 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039667 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 26 08/09/2022 5308 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069275 01/09/2022 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 34 15/09/2022 1263 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069283 01/09/2022 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 42 19/09/2022 1053 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069285 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 44 27/09/2022 400 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039657 01/09/2022 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 16 08/09/2022 7600 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039672 01/09/2022 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 31 09/09/2022 46 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069276 01/09/2022 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 15/09/2022 707 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069274 01/09/2022 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 33 15/09/2022 12162 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039671 01/09/2022 N DC07 F Fully vouched Contingent Bill 1300 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 30 08/09/2022 7250 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047012 01/09/2022 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 08/09/2022 43385 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022086975 01/09/2022 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 27 23/09/2022 736 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086974 01/09/2022 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 26 23/09/2022 98 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086973 01/09/2022 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 25 20/09/2022 3000 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086972 01/09/2022 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 24 19/09/2022 11520 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086971 01/09/2022 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 23 19/09/2022 1740 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042030 01/09/2022 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 13 08/09/2022 750 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086967 01/09/2022 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 19 15/09/2022 17499 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042029 01/09/2022 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 12 07/09/2022 1944 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

VN092022042032 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 15 08/09/2022 552 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

VN092022086968 01/09/2022 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 20 16/09/2022 12355 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

VN092022086969 01/09/2022 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 21 16/09/2022 87020 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018032 01/09/2022 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 82 08/09/2022 1520 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072116 01/09/2022 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 221 15/09/2022 50242 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018070 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 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 120 08/09/2022 3500 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018077 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 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 127 08/09/2022 246960 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018108 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 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 158 08/09/2022 8540 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072204 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 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 309 22/09/2022 6800 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
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

VN092022072098 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 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 203 13/09/2022 1183 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072096 01/09/2022 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
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 201 13/09/2022 3395 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017961 01/09/2022 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 11 07/09/2022 12500 14300 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017975 01/09/2022 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 25 07/09/2022 93000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072134 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 239 19/09/2022 8220 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018082 01/09/2022 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 132 08/09/2022 12260 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018092 01/09/2022 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
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 142 08/09/2022 5724 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018094 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 144 08/09/2022 3600 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017979 01/09/2022 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 29 08/09/2022 11155500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017983 01/09/2022 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 33 08/09/2022 4687500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072221 01/09/2022 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 326 22/09/2022 99000 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018078 01/09/2022 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
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 128 08/09/2022 103245 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072205 01/09/2022 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
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 310 22/09/2022 3150 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017977 01/09/2022 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 27 08/09/2022 35790000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017974 01/09/2022 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 24 07/09/2022 76917 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018074 01/09/2022 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 124 08/09/2022 944 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018075 01/09/2022 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 125 08/09/2022 550 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018073 01/09/2022 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 123 08/09/2022 10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022017978 01/09/2022 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 28 08/09/2022 11155500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017980 01/09/2022 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 30 08/09/2022 4044000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017982 01/09/2022 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 32 08/09/2022 4687500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017984 01/09/2022 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 34 08/09/2022 35791500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017985 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 35 08/09/2022 1580 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017986 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

25 SOCIAL SECURITY, WOMAN A NT V 36 08/09/2022 8478 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017960 01/09/2022 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 10 07/09/2022 288000 14300 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017976 01/09/2022 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 26 07/09/2022 66000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072220 01/09/2022 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 325 22/09/2022 144000 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017981 01/09/2022 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 31 08/09/2022 4045500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072146 01/09/2022 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 251 19/09/2022 20820 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072147 01/09/2022 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 252 19/09/2022 1771 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022072089 01/09/2022 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 194 13/09/2022 144000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072097 01/09/2022 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 202 13/09/2022 8383 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022018076 01/09/2022 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 126 08/09/2022 1298 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018083 01/09/2022 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 133 08/09/2022 7700 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018084 01/09/2022 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 134 08/09/2022 2275 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018124 01/09/2022 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 174 09/09/2022 11880 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018125 01/09/2022 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 175 09/09/2022 23010 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022017958 01/09/2022 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 07/09/2022 37969 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017959 01/09/2022 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 07/09/2022 42000 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017972 01/09/2022 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 07/09/2022 83920 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017973 01/09/2022 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 23 07/09/2022 9193 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017999 01/09/2022 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 49 08/09/2022 490 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018033 01/09/2022 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 83 08/09/2022 900 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022074375 01/09/2022 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 32 14/09/2022 13068 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074376 01/09/2022 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
92 TELEPHONE
34 HORTICULTURE NT V 33 15/09/2022 6000 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040161 01/09/2022 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 3 02/09/2022 19860 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074370 01/09/2022 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 27 12/09/2022 32030 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074371 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 28 12/09/2022 3000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 02 WAGES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040182 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 24 08/09/2022 707 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 92 TELEPHONE
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074382 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 39 23/09/2022 1580 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 13 OFFICE EXPENSES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074384 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 41 27/09/2022 3510 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 92 TELEPHONE
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040164 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 6 07/09/2022 1000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 02 WAGES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040167 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 9 07/09/2022 3000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 02 WAGES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040168 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 10 07/09/2022 4000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 02 WAGES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074377 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 34 15/09/2022 5086 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 10 POL OF OFFICE VEHICLES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064940 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 49 15/09/2022 4874 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 93 ELECTRICITY CHARGES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064937 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 46 15/09/2022 5000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 94 WATER CHARGES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064941 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 50 19/09/2022 15060 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 93 ELECTRICITY CHARGES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064942 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 51 19/09/2022 7228 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 21 SUPPLIES AND MATERIALS
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064943 01/09/2022 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 52 20/09/2022 10405 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064944 01/09/2022 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 53 20/09/2022 19317 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024273 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 16 07/09/2022 880000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024285 01/09/2022 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 28 08/09/2022 1005 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024286 01/09/2022 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 29 08/09/2022 1650 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024287 01/09/2022 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
14 RENT, RATES AND TAXES
02 ANIMAL HUSBANDRY AND FISH NT V 30 08/09/2022 88752 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024289 01/09/2022 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 32 08/09/2022 76572 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024290 01/09/2022 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 33 08/09/2022 825 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024294 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 37 08/09/2022 300000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024292 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 35 08/09/2022 11282 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

VN092022024295 01/09/2022 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 38 08/09/2022 18518 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024296 01/09/2022 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 39 08/09/2022 7680 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024271 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 14 07/09/2022 368627 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024272 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 15 07/09/2022 180000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064939 01/09/2022 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 48 15/09/2022 1750 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024293 01/09/2022 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 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 36 08/09/2022 900 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064938 01/09/2022 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 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 47 15/09/2022 1950 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064933 01/09/2022 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 42 12/09/2022 14650 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064934 01/09/2022 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 43 13/09/2022 16860 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064935 01/09/2022 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 44 13/09/2022 843 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064936 01/09/2022 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 45 13/09/2022 1004 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025524 01/09/2022 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 09/09/2022 2000 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025526 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 09/09/2022 2670 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068893 01/09/2022 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
50 OTHER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 23/09/2022 2670 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025525 01/09/2022 N DC07 F Fully vouched Contingent Bill 1400 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 7 09/09/2022 1546 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025530 01/09/2022 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 12 09/09/2022 22682 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025529 01/09/2022 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 11 09/09/2022 6740 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025528 01/09/2022 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 09/09/2022 23875 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025527 01/09/2022 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 9 09/09/2022 24185 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069309 01/09/2022 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 45 23/09/2022 4512 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069301 01/09/2022 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 37 23/09/2022 1140 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069302 01/09/2022 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 38 23/09/2022 500 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069308 01/09/2022 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 44 23/09/2022 1916 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069287 01/09/2022 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 23 15/09/2022 263 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039806 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 08/09/2022 9525 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069306 01/09/2022 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 42 23/09/2022 14160 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069305 01/09/2022 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 41 23/09/2022 14248 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069303 01/09/2022 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 39 23/09/2022 550 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069304 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 40 23/09/2022 6530 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086979 01/09/2022 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 30 15/09/2022 471 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086980 01/09/2022 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 31 19/09/2022 707 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042033 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 1 01/09/2022 7540 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

VN092022042057 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 25 08/09/2022 3506 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

VN092022042058 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 26 08/09/2022 1961 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

VN092022042042 01/09/2022 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 10 07/09/2022 21126 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042043 01/09/2022 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 11 07/09/2022 6245 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042044 01/09/2022 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 07/09/2022 19984 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042045 01/09/2022 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 07/09/2022 56084 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042050 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 18 08/09/2022 3254 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042053 01/09/2022 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 08/09/2022 5390 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042056 01/09/2022 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 24 08/09/2022 25870 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086976 01/09/2022 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 27 12/09/2022 1661 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086977 01/09/2022 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 28 12/09/2022 2180 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086978 01/09/2022 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 29 15/09/2022 460 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018198 01/09/2022 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 117 08/09/2022 90000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018200 01/09/2022 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 119 08/09/2022 35129 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018201 01/09/2022 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 120 08/09/2022 9193 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018296 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 170 08/09/2022 3400 15167 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018297 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 171 08/09/2022 1000 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018298 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 172 08/09/2022 1890 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018303 01/09/2022 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 177 08/09/2022 1519 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018304 01/09/2022 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 178 08/09/2022 1349 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018305 01/09/2022 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 179 08/09/2022 1000 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018316 01/09/2022 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 190 08/09/2022 24148 15383 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHODI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018173 01/09/2022 N DC07 F Fully vouched Contingent Bill 1500 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 92 08/09/2022 17000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018369 01/09/2022 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
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 243 09/09/2022 1922 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018370 01/09/2022 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 244 09/09/2022 989 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084232 01/09/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
37 MATA TRIPTA MAHILA YOJANA 0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 264 12/09/2022 12950 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018283 01/09/2022 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

98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 87 08/09/2022 8555 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084440 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 473 23/09/2022 1500 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084443 01/09/2022 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 476 23/09/2022 3540 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018177 01/09/2022 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 96 08/09/2022 27840000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018179 01/09/2022 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 98 08/09/2022 8733000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018353 01/09/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
37 MATA TRIPTA MAHILA YOJANA 0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 227 08/09/2022 24810 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084405 01/09/2022 N DC07 F Fully vouched Contingent Bill 1500 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 444 21/09/2022 200000 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084406 01/09/2022 N DC07 F Fully vouched Contingent Bill 1500 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 445 21/09/2022 100000 15318 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDIAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018181 01/09/2022 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 100 08/09/2022 20961000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084439 01/09/2022 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 472 23/09/2022 4100 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018174 01/09/2022 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 93 08/09/2022 103705500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
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

VN092022084444 01/09/2022 N DC07 F Fully vouched Contingent Bill 1500 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 477 23/09/2022 4500000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018176 01/09/2022 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 95 08/09/2022 27393000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018178 01/09/2022 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 97 08/09/2022 7258500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018180 01/09/2022 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 99 08/09/2022 7722000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018175 01/09/2022 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 94 08/09/2022 108699000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084280 01/09/2022 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 318 13/09/2022 80000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018284 01/09/2022 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 88 08/09/2022 5187 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018171 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 90 08/09/2022 2955 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084274 01/09/2022 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 312 13/09/2022 825 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084328 01/09/2022 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 367 19/09/2022 198000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018134 01/09/2022 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 8 07/09/2022 126000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018136 01/09/2022 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 07/09/2022 60000 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018140 01/09/2022 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 07/09/2022 390000 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018144 01/09/2022 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 18 07/09/2022 48000 15191 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018152 01/09/2022 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 26 07/09/2022 48000 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018153 01/09/2022 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 27 07/09/2022 120000 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022018378 01/09/2022 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 252 09/09/2022 90000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018379 01/09/2022 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 253 09/09/2022 6000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018371 01/09/2022 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
27 MINOR WORKS
37 LAW AND JUSTICE NT V 245 09/09/2022 211411 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084413 01/09/2022 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 452 22/09/2022 14965 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084412 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 451 22/09/2022 800 15358 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084417 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 456 22/09/2022 2800 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022084332 01/09/2022 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 371 19/09/2022 920 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084333 01/09/2022 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 372 19/09/2022 1118 15335 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AHMEDGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040214 01/09/2022 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 30 08/09/2022 27370 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074388 01/09/2022 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 36 13/09/2022 2159 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074387 01/09/2022 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 35 13/09/2022 8000 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074389 01/09/2022 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 37 22/09/2022 1500 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074386 01/09/2022 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 34 13/09/2022 1036 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040197 01/09/2022 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 13 07/09/2022 3404 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074390 01/09/2022 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 38 23/09/2022 16322 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040213 01/09/2022 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
92 TELEPHONE
01 AGRICULTURE NT V 29 08/09/2022 3500 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040210 01/09/2022 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 26 07/09/2022 14593 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040188 01/09/2022 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 4 02/09/2022 2750 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074391 01/09/2022 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 39 30/09/2022 15380 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040185 01/09/2022 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 1 01/09/2022 26810 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040190 01/09/2022 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 6 07/09/2022 3552 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022024398 01/09/2022 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 3 07/09/2022 2941657 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024410 01/09/2022 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 15 08/09/2022 3458 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024409 01/09/2022 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 14 08/09/2022 6485 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024408 01/09/2022 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 13 08/09/2022 10998 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064949 01/09/2022 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 17 27/09/2022 103396 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064950 01/09/2022 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

13 OFFICE EXPENSES

02 ANIMAL HUSBANDRY AND FISH NT V 18 27/09/2022 14139 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025627 01/09/2022 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 4 08/09/2022 975 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025630 01/09/2022 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 7 08/09/2022 1950 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068896 01/09/2022 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

10 POL OF OFFICE VEHICLES

02 ANIMAL HUSBANDRY AND FISH NT V 13 12/09/2022 8649 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068895 01/09/2022 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 12 12/09/2022 1910 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025629 01/09/2022 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 6 08/09/2022 840 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025628 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 5 08/09/2022 2340 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022068894 01/09/2022 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
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 11 12/09/2022 12492 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069315 01/09/2022 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 35 22/09/2022 949 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039874 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 29 08/09/2022 28550 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069312 01/09/2022 N DC07 F Fully vouched Contingent Bill 1500 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 15/09/2022 6200 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069310 01/09/2022 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 30 13/09/2022 388 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039846 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 1 01/09/2022 38564 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039866 01/09/2022 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 21 08/09/2022 825 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069313 01/09/2022 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 33 15/09/2022 4442 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042065 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 7 07/09/2022 3200 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042064 01/09/2022 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 07/09/2022 14095 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042063 01/09/2022 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 5 07/09/2022 12330 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086985 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 13 27/09/2022 4500 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086983 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 11 19/09/2022 28697 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086986 01/09/2022 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 14 29/09/2022 719 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042066 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 8 08/09/2022 6750 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018499 01/09/2022 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 116 08/09/2022 14802000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084187 01/09/2022 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 213 20/09/2022 45450 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084186 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 212 20/09/2022 20093 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084174 01/09/2022 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 199 15/09/2022 2301 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018397 01/09/2022 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 15 07/09/2022 336000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,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

VN092022018389 01/09/2022 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 7 07/09/2022 114000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018440 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 08/09/2022 493 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018439 01/09/2022 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 57 08/09/2022 45450 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018438 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 56 08/09/2022 472 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018437 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 08/09/2022 987 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018436 01/09/2022 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 54 08/09/2022 13976 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018404 01/09/2022 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 22 07/09/2022 42000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018478 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 95 08/09/2022 5690 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018537 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 155 08/09/2022 4000 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018539 01/09/2022 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 157 08/09/2022 9415 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018540 01/09/2022 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
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 158 08/09/2022 3585 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018500 01/09/2022 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 117 08/09/2022 14802000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084192 01/09/2022 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 218 21/09/2022 400000 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022084193 01/09/2022 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 219 21/09/2022 50000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084194 01/09/2022 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 220 21/09/2022 50000 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084195 01/09/2022 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 221 21/09/2022 1200000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084196 01/09/2022 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 222 21/09/2022 400000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022084197 01/09/2022 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 223 21/09/2022 200000 18190 DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022018504 01/09/2022 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 121 08/09/2022 6520500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018538 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 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 156 08/09/2022 1930 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018497 01/09/2022 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 114 08/09/2022 56532000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018501 01/09/2022 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 118 08/09/2022 4470000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018503 01/09/2022 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 120 08/09/2022 6519000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018498 01/09/2022 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 115 08/09/2022 56532000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084166 01/09/2022 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 189 13/09/2022 48000 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018502 01/09/2022 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 119 08/09/2022 4470000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018400 01/09/2022 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 18 07/09/2022 9193 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018401 01/09/2022 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 19 07/09/2022 49180 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018402 01/09/2022 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 20 07/09/2022 20000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018403 01/09/2022 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 07/09/2022 95197 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085195 01/09/2022 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 24 20/09/2022 17726 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085194 01/09/2022 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
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 23 20/09/2022 9960 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040243 01/09/2022 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 1 07/09/2022 7735 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040253 01/09/2022 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 11 08/09/2022 831 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085193 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 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 22 15/09/2022 350 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040256 01/09/2022 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
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 14 08/09/2022 49802 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040254 01/09/2022 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 08/09/2022 471 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040261 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 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 19 09/09/2022 5000 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040260 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 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 18 09/09/2022 11075 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040259 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 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 17 09/09/2022 7820 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040258 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 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 09/09/2022 15933 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085196 01/09/2022 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 25 20/09/2022 1329 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022081581 01/09/2022 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 24 19/09/2022 5410 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081588 01/09/2022 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 31 22/09/2022 542 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081589 01/09/2022 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 32 22/09/2022 1990 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081590 01/09/2022 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 33 23/09/2022 450 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081591 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 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 34 23/09/2022 1000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024431 01/09/2022 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 1 01/09/2022 7582 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024432 01/09/2022 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 2 01/09/2022 6090 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024433 01/09/2022 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 3 01/09/2022 5040 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024446 01/09/2022 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 16 08/09/2022 379 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024447 01/09/2022 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 17 08/09/2022 541 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024448 01/09/2022 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 18 08/09/2022 13036 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024449 01/09/2022 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 08/09/2022 1440 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024450 01/09/2022 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 20 08/09/2022 6010 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024451 01/09/2022 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 21 08/09/2022 6692 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024443 01/09/2022 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 13 07/09/2022 1320000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024444 01/09/2022 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 14 07/09/2022 977370 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081592 01/09/2022 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 22 19/09/2022 5920 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022081593 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 23 19/09/2022 4500 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025646 01/09/2022 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 07/09/2022 4242 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025647 01/09/2022 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 08/09/2022 14719 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022039893 01/09/2022 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 19 08/09/2022 2475 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039894 01/09/2022 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 20 08/09/2022 470 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039897 01/09/2022 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 23 08/09/2022 709 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039898 01/09/2022 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 24 08/09/2022 1200 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039900 01/09/2022 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 26 08/09/2022 40107 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083688 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 27/09/2022 3500 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022083689 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 27/09/2022 2500 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN092022083690 01/09/2022 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 34 27/09/2022 44425 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039892 01/09/2022 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 18 08/09/2022 1924 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039891 01/09/2022 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 17 08/09/2022 6000 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039899 01/09/2022 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 25 08/09/2022 1463 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042069 01/09/2022 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 07/09/2022 38910 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086987 01/09/2022 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 10 15/09/2022 471 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022042074 01/09/2022 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 8 09/09/2022 11674 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072436 01/09/2022 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 293 22/09/2022 23290 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072437 01/09/2022 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 294 22/09/2022 3000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072438 01/09/2022 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 295 22/09/2022 734 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072422 01/09/2022 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 279 21/09/2022 100000 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022018686 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 125 08/09/2022 9090 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018563 01/09/2022 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 2 01/09/2022 30610 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018646 01/09/2022 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 85 08/09/2022 1500 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018652 01/09/2022 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 91 08/09/2022 14722500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018654 01/09/2022 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 93 08/09/2022 5275500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018655 01/09/2022 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 94 08/09/2022 5875500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018641 01/09/2022 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 80 08/09/2022 10887 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018642 01/09/2022 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 81 08/09/2022 710 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018644 01/09/2022 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 83 08/09/2022 709 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018647 01/09/2022 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 86 08/09/2022 1307 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072439 01/09/2022 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 296 22/09/2022 709 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022072418 01/09/2022 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 275 21/09/2022 200000 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072419 01/09/2022 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 276 21/09/2022 200000 19166 DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022072420 01/09/2022 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 277 21/09/2022 200000 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072421 01/09/2022 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 278 21/09/2022 200000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022018650 01/09/2022 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 89 08/09/2022 58128000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018651 01/09/2022 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 90 08/09/2022 14722500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018653 01/09/2022 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 92 08/09/2022 5277000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018664 01/09/2022 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 103 08/09/2022 5877000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018663 01/09/2022 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 102 08/09/2022 58128000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018683 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 122 08/09/2022 8306 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018685 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 124 08/09/2022 3670 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018687 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 126 08/09/2022 10566 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072312 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 167 12/09/2022 1273 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018575 01/09/2022 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 14 07/09/2022 9193 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018576 01/09/2022 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 15 07/09/2022 42152 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018587 01/09/2022 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 26 07/09/2022 79060 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018590 01/09/2022 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 29 07/09/2022 80000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018721 01/09/2022 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 160 09/09/2022 29800 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018722 01/09/2022 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 161 09/09/2022 1120 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018571 01/09/2022 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 10 07/09/2022 72000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018591 01/09/2022 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 30 07/09/2022 120000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072416 01/09/2022 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 273 20/09/2022 138000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018598 01/09/2022 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 37 08/09/2022 6169 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018601 01/09/2022 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 40 08/09/2022 1515 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018602 01/09/2022 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 41 08/09/2022 840 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072337 01/09/2022 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 192 13/09/2022 7820 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072340 01/09/2022 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 195 13/09/2022 495 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018564 01/09/2022 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
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 3 01/09/2022 8416 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018649 01/09/2022 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 88 08/09/2022 4000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018648 01/09/2022 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 87 08/09/2022 3920 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018640 01/09/2022 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 79 08/09/2022 32661 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018643 01/09/2022 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 82 08/09/2022 24423 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022040288 01/09/2022 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 27 08/09/2022 2940 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074410 01/09/2022 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 45 23/09/2022 2250 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074411 01/09/2022 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 46 23/09/2022 3150 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074412 01/09/2022 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
50 OTHER CHARGES
34 HORTICULTURE NT V 47 23/09/2022 6800 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074395 01/09/2022 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 30 13/09/2022 3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074396 01/09/2022 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 31 13/09/2022 3500 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074397 01/09/2022 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 32 13/09/2022 3000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074398 01/09/2022 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
94 WATER CHARGES
01 AGRICULTURE NT V 33 13/09/2022 150 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074406 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 41 22/09/2022 2500 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074407 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 42 22/09/2022 2439 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074408 01/09/2022 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 43 22/09/2022 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074409 01/09/2022 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 44 22/09/2022 12060 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040273 01/09/2022 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 12 07/09/2022 5300 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040285 01/09/2022 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 24 08/09/2022 32172 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040286 01/09/2022 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 08/09/2022 3390 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
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

VN092022040289 01/09/2022 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 28 08/09/2022 14150 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040287 01/09/2022 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 26 08/09/2022 850 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040262 01/09/2022 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 1 01/09/2022 3821 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024536 01/09/2022 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 9 08/09/2022 25044 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064955 01/09/2022 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 17 15/09/2022 42785 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064954 01/09/2022 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 16 15/09/2022 4550 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024530 01/09/2022 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 3 07/09/2022 2283240 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022068904 01/09/2022 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 3 23/09/2022 3496 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022069326 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 22 13/09/2022 2820 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069327 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 13/09/2022 1179 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069329 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 13/09/2022 176 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069332 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 13/09/2022 10090 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069333 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 13/09/2022 26740 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069335 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 13/09/2022 1310 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069352 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 48 23/09/2022 178 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069353 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 49 23/09/2022 2700 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069354 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 50 23/09/2022 600 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069325 01/09/2022 N DC07 F Fully vouched Contingent Bill 1900 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 21 13/09/2022 840 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069338 01/09/2022 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 34 20/09/2022 710 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069336 01/09/2022 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 32 13/09/2022 672 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069321 01/09/2022 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 17 12/09/2022 825 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039949 01/09/2022 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
26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 10 08/09/2022 11516 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022039950 01/09/2022 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 11 08/09/2022 1400 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086988 01/09/2022 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
92 TELEPHONE
08 FINANCE NT V 13 19/09/2022 658 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042084 01/09/2022 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 9 07/09/2022 5568 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042085 01/09/2022 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 10 07/09/2022 13620 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042076 01/09/2022 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 1 02/09/2022 28750 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022018733 01/09/2022 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 6 07/09/2022 9193 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018737 01/09/2022 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 10 07/09/2022 52693 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018740 01/09/2022 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 13 07/09/2022 162000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072552 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 156 19/09/2022 20593 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022072553 01/09/2022 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 157 19/09/2022 2038 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018741 01/09/2022 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 14 07/09/2022 510000 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022018773 01/09/2022 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 46 08/09/2022 962 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018774 01/09/2022 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 47 08/09/2022 3850 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018776 01/09/2022 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 49 08/09/2022 37632000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018778 01/09/2022 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 51 08/09/2022 11934000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018768 01/09/2022 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 41 08/09/2022 3703500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018780 01/09/2022 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 53 08/09/2022 4518000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018775 01/09/2022 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 48 08/09/2022 37632000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018777 01/09/2022 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 50 08/09/2022 11934000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018769 01/09/2022 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 42 08/09/2022 3703500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018779 01/09/2022 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 52 08/09/2022 4518000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072519 01/09/2022 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 123 12/09/2022 141000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022040319 01/09/2022 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 21 08/09/2022 918 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022074435 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 40 27/09/2022 26884 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074436 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 41 27/09/2022 3000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074425 01/09/2022 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 30 13/09/2022 4350 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074422 01/09/2022 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 27 13/09/2022 3600 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074421 01/09/2022 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
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 26 13/09/2022 47295 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074420 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 25 13/09/2022 25080 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074419 01/09/2022 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 24 13/09/2022 8100 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074433 01/09/2022 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 38 15/09/2022 500 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040320 01/09/2022 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 22 08/09/2022 6690 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040321 01/09/2022 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 23 09/09/2022 965 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040315 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 17 08/09/2022 10296 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040316 01/09/2022 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
92 TELEPHONE
01 AGRICULTURE NT V 18 08/09/2022 5288 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074432 01/09/2022 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 37 15/09/2022 500 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040318 01/09/2022 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 20 08/09/2022 995 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022024554 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 15 07/09/2022 1232001 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024553 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 14 07/09/2022 314895 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024561 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 22 08/09/2022 24984 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024560 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 21 08/09/2022 24941 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024559 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 20 08/09/2022 24999 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024558 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 19 08/09/2022 24964 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024557 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 18 08/09/2022 24931 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024556 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/09/2022 24900 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024555 01/09/2022 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 16 08/09/2022 19500 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064963 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 22/09/2022 24344 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
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

VN092022064962 01/09/2022 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 27 22/09/2022 59090 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064961 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 26 22/09/2022 13932 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064959 01/09/2022 N DC07 F Fully vouched Contingent Bill 2000 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 24 22/09/2022 1998 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064960 01/09/2022 N DC07 F Fully vouched Contingent Bill 2000 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 25 22/09/2022 1950 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064958 01/09/2022 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 23 20/09/2022 707 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025676 01/09/2022 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 07/09/2022 2386 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022040086 01/09/2022 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 24 08/09/2022 1001 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069394 01/09/2022 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 30 20/09/2022 16780 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069395 01/09/2022 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

13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 20/09/2022 8390 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040085 01/09/2022 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 23 08/09/2022 1123 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069391 01/09/2022 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 27 12/09/2022 2932 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040084 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 08/09/2022 3090 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022042090 01/09/2022 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 3 02/09/2022 13478 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086990 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 15/09/2022 3540 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086989 01/09/2022 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 15/09/2022 6982 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022084648 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 577 21/09/2022 200000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084649 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 578 21/09/2022 100000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084650 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 579 21/09/2022 100000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084651 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 580 21/09/2022 300000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084652 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 581 21/09/2022 500000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084653 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 582 21/09/2022 500000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019121 01/09/2022 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 279 08/09/2022 4096500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019112 01/09/2022 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 270 08/09/2022 25075 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019229 01/09/2022 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 387 09/09/2022 2068 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018927 01/09/2022 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 23 07/09/2022 9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018928 01/09/2022 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 24 07/09/2022 9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018929 01/09/2022 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 25 07/09/2022 9993 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019114 01/09/2022 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 272 08/09/2022 75225 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084604 01/09/2022 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 533 19/09/2022 1771 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084702 01/09/2022 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 631 27/09/2022 8680 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084703 01/09/2022 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 632 27/09/2022 8250 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022018930 01/09/2022 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 26 07/09/2022 14050 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018931 01/09/2022 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 07/09/2022 15738 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018932 01/09/2022 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 28 07/09/2022 90115 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018933 01/09/2022 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 29 07/09/2022 66000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018934 01/09/2022 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 07/09/2022 35129 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018935 01/09/2022 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 07/09/2022 7027 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084628 01/09/2022 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 557 19/09/2022 4080 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084629 01/09/2022 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 558 19/09/2022 1776 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019158 01/09/2022 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 316 08/09/2022 930 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019164 01/09/2022 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 322 08/09/2022 2535 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019169 01/09/2022 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 327 08/09/2022 4579 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019170 01/09/2022 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 328 08/09/2022 10148 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019171 01/09/2022 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 329 08/09/2022 2830 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018894 01/09/2022 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 104 08/09/2022 2000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084692 01/09/2022 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 621 23/09/2022 3406 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084695 01/09/2022 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 624 23/09/2022 37260 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084552 01/09/2022 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 481 15/09/2022 7850 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084553 01/09/2022 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 482 15/09/2022 589 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084554 01/09/2022 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 483 15/09/2022 659 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084555 01/09/2022 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 484 15/09/2022 3406 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019109 01/09/2022 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 267 08/09/2022 2710 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019113 01/09/2022 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 271 08/09/2022 225250 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019142 01/09/2022 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 300 08/09/2022 180560 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019232 01/09/2022 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 390 09/09/2022 40000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019238 01/09/2022 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 396 09/09/2022 2520 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084630 01/09/2022 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 559 19/09/2022 24182 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084631 01/09/2022 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 560 19/09/2022 1298 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019144 01/09/2022 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 302 08/09/2022 2903 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019145 01/09/2022 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 303 08/09/2022 21150 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019146 01/09/2022 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 304 08/09/2022 1580 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084699 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 628 23/09/2022 259200 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018944 01/09/2022 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 40 08/09/2022 1603 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084633 01/09/2022 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 562 19/09/2022 1416 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084634 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 563 19/09/2022 680 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084635 01/09/2022 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 564 19/09/2022 2969 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022084701 01/09/2022 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 630 27/09/2022 766 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019147 01/09/2022 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 305 08/09/2022 62600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019148 01/09/2022 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 306 08/09/2022 90280 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,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

VN092022019152 01/09/2022 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 310 08/09/2022 19631 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019153 01/09/2022 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 311 08/09/2022 20436 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019155 01/09/2022 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 313 08/09/2022 59400 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019157 01/09/2022 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 315 08/09/2022 1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018925 01/09/2022 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 21 07/09/2022 11192 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018926 01/09/2022 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 22 07/09/2022 17135 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019191 01/09/2022 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 349 09/09/2022 1392000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022084473 01/09/2022 N DC07 F Fully vouched Contingent Bill 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
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 402 12/09/2022 28500 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019116 01/09/2022 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 274 08/09/2022 31330500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019118 01/09/2022 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 276 08/09/2022 10545000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019120 01/09/2022 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 278 08/09/2022 3612000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019122 01/09/2022 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 280 08/09/2022 4098000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019115 01/09/2022 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 273 08/09/2022 31330500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019117 01/09/2022 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 275 08/09/2022 10543500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019119 01/09/2022 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 277 08/09/2022 3610500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084641 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 570 21/09/2022 40000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084642 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 571 21/09/2022 500000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084643 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 572 21/09/2022 100000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084644 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 573 21/09/2022 500000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084645 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 574 21/09/2022 500000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084646 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 575 21/09/2022 100000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084647 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 576 21/09/2022 200000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085232 01/09/2022 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 193 15/09/2022 695 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085233 01/09/2022 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 194 15/09/2022 4500 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085234 01/09/2022 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 195 15/09/2022 1940 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085235 01/09/2022 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 196 15/09/2022 922 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085238 01/09/2022 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 199 15/09/2022 2065 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085239 01/09/2022 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 200 15/09/2022 215 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085240 01/09/2022 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 201 15/09/2022 1416 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085241 01/09/2022 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 202 15/09/2022 413 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085243 01/09/2022 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 204 19/09/2022 7492 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085257 01/09/2022 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 218 22/09/2022 1080 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085258 01/09/2022 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 219 22/09/2022 4200 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085259 01/09/2022 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 220 22/09/2022 471 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085249 01/09/2022 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 210 20/09/2022 1284 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022085260 01/09/2022 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 221 22/09/2022 12217 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022085261 01/09/2022 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 222 22/09/2022 12506 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022085264 01/09/2022 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 225 22/09/2022 3200 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085272 01/09/2022 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 233 23/09/2022 354 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085273 01/09/2022 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 234 23/09/2022 754 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085278 01/09/2022 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 239 23/09/2022 3000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085279 01/09/2022 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 240 23/09/2022 4995 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085280 01/09/2022 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 241 27/09/2022 32581 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085281 01/09/2022 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 242 27/09/2022 1005 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085282 01/09/2022 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 243 27/09/2022 22466 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085283 01/09/2022 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 244 27/09/2022 12120 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085284 01/09/2022 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 245 27/09/2022 1505 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085285 01/09/2022 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 246 27/09/2022 1346 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085292 01/09/2022 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 253 27/09/2022 1050 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040425 01/09/2022 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 104 08/09/2022 10552 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040442 01/09/2022 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 121 08/09/2022 708 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040444 01/09/2022 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 123 08/09/2022 17021 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040445 01/09/2022 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 124 08/09/2022 590 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040450 01/09/2022 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 129 08/09/2022 14493 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040451 01/09/2022 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 08/09/2022 15103 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040452 01/09/2022 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 131 08/09/2022 10389 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040453 01/09/2022 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 132 08/09/2022 9269 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040454 01/09/2022 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 133 08/09/2022 8258 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040455 01/09/2022 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 134 08/09/2022 11544 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040456 01/09/2022 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 135 08/09/2022 8273 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040457 01/09/2022 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 136 08/09/2022 7696 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040458 01/09/2022 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 137 08/09/2022 2773 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040461 01/09/2022 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 140 08/09/2022 1233 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040485 01/09/2022 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 164 08/09/2022 3500 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040486 01/09/2022 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 165 08/09/2022 5750 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040487 01/09/2022 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 166 08/09/2022 3305 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040489 01/09/2022 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 168 08/09/2022 4040 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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VN092022040490 01/09/2022 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 169    08/09/2022           5990 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022040491 01/09/2022 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 170    08/09/2022           8950 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


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VN092022040498 01/09/2022 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 177    09/09/2022           5600 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022040499 01/09/2022 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 178    09/09/2022           2850 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022040335 01/09/2022 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 14     01/09/2022         286570 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022085228 01/09/2022 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 189    12/09/2022           1111 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022040462 01/09/2022 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
                                                                                                                                                                  93 ELECTRICITY CHARGES
                            34 HORTICULTURE             NT V 141    08/09/2022          21804 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022040481 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                            34 HORTICULTURE             NT V 160    08/09/2022           4000 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022040482 01/09/2022 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
                                                                                                                                                                  13 OFFICE EXPENSES
                            34 HORTICULTURE             NT V 161    08/09/2022           2000 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
                                                                         6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN092022040484 01/09/2022 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                                  00 NO SUB MAJOR HEAD
                                                                                  119 HORTICULTURE AND VEGETABLE CROPS
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01 DIRECTION 0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 163 08/09/2022 1280 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040488 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
34 HORTICULTURE NT V 167 08/09/2022 16707 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040501 01/09/2022 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
50 OTHER CHARGES
34 HORTICULTURE NT V 180 09/09/2022 30680 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040381 01/09/2022 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 60 07/09/2022 169100000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040380 01/09/2022 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 59 07/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085266 01/09/2022 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 227 22/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085267 01/09/2022 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 228 22/09/2022 169100000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040377 01/09/2022 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 56 07/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040378 01/09/2022 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 57 07/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040379 01/09/2022 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 58 07/09/2022 676600000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085265 01/09/2022 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 226 22/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085293 01/09/2022 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 254 28/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085294 01/09/2022 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 255 28/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085295 01/09/2022 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 256 28/09/2022 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085296 01/09/2022 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 257 28/09/2022 676600000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085274 01/09/2022 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
01 AGRICULTURE NT V 235 23/09/2022 8815 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040483 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 162 08/09/2022 750 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040502 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 181 09/09/2022 3920 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022024631 01/09/2022 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 47 08/09/2022 25000 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024635 01/09/2022 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 51 08/09/2022 13257 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083768 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 101 22/09/2022 1350 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024633 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 49 08/09/2022 480 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024634 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 50 08/09/2022 1950 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024632 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 48 08/09/2022 1978 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024628 01/09/2022 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 44 08/09/2022 1700 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024627 01/09/2022 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 41 08/09/2022 98454 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083769 01/09/2022 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 102 22/09/2022 48361 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083767 01/09/2022 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 100 22/09/2022 656 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083766 01/09/2022 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 99 22/09/2022 10545 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083765 01/09/2022 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 98 22/09/2022 4713 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083764 01/09/2022 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 97 22/09/2022 3658 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024639 01/09/2022 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 55 08/09/2022 15700 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024640 01/09/2022 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
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 56 08/09/2022 600 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024642 01/09/2022 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 58 09/09/2022 63265 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024644 01/09/2022 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 09/09/2022 70230 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083731 01/09/2022 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 64 15/09/2022 11800 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083732 01/09/2022 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 65 15/09/2022 1800 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083733 01/09/2022 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 66 15/09/2022 20616 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083734 01/09/2022 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 67 15/09/2022 25940 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083735 01/09/2022 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 68 19/09/2022 11070 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083737 01/09/2022 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 70 19/09/2022 5943 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083738 01/09/2022 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 71 19/09/2022 15567 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083739 01/09/2022 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 72 19/09/2022 23990 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083740 01/09/2022 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 73 19/09/2022 12775 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024623 01/09/2022 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 37 08/09/2022 99536 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024621 01/09/2022 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 35 08/09/2022 797035 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024624 01/09/2022 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 38 08/09/2022 3960 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024625 01/09/2022 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 39 08/09/2022 98050 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024626 01/09/2022 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 40 08/09/2022 20000 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024587 01/09/2022 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 3 01/09/2022 5890 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024617 01/09/2022 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 43 08/09/2022 4862 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024641 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 57 08/09/2022 352772 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024643 01/09/2022 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
28 PROFESSIONAL SERVICES
02 ANIMAL HUSBANDRY AND FISH NT V 59 09/09/2022 88193 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083741 01/09/2022 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 74 19/09/2022 65920 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083759 01/09/2022 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 92 22/09/2022 25833 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083760 01/09/2022 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 93 22/09/2022 19438 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083761 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 94 22/09/2022 15840 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083762 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 95 22/09/2022 10828 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083763 01/09/2022 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 96 22/09/2022 2379 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022025706 01/09/2022 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 10 08/09/2022 2500 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025697 01/09/2022 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 1 01/09/2022 60110 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022025707 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/09/2022 3215 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
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

VN092022040155 01/09/2022 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 25 08/09/2022 1182 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040158 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 28 09/09/2022 59250 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040131 01/09/2022 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 1 01/09/2022 31874 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040135 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 07/09/2022 3200 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040157 01/09/2022 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 27 08/09/2022 4125 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040153 01/09/2022 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 23 08/09/2022 1077 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040154 01/09/2022 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 24 08/09/2022 1145 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040156 01/09/2022 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 26 08/09/2022 493 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040136 01/09/2022 N DC07 F Fully vouched Contingent Bill 2100 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 6 07/09/2022 20001 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059914 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 01/09/2022 30910 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086849 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 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 22/09/2022 1150 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086848 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 12 12/09/2022 7700 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086847 01/09/2022 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 11 12/09/2022 7473 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059922 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 10 08/09/2022 1914 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022059918 01/09/2022 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
13 OFFICE EXPENSES
08 FINANCE NT V 6 08/09/2022 3048 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022053631 01/09/2022 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 99 08/09/2022 19410000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053633 01/09/2022 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 101 08/09/2022 6339000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053635 01/09/2022 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 103 08/09/2022 8295000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053625 01/09/2022 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
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 93 08/09/2022 9774 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053622 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 08/09/2022 1300 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084133 01/09/2022 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 192 20/09/2022 44546 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053538 01/09/2022 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 6 07/09/2022 1638000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022053539 01/09/2022 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 7 07/09/2022 4572000 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022053540 01/09/2022 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 8 07/09/2022 49180 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053541 01/09/2022 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 9 07/09/2022 42000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053615 01/09/2022 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 83 08/09/2022 2400 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053624 01/09/2022 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 92 08/09/2022 29323 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053629 01/09/2022 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 97 08/09/2022 77154000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053634 01/09/2022 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 102 08/09/2022 9478500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053632 01/09/2022 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 100 08/09/2022 10341000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053630 01/09/2022 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 98 08/09/2022 20202000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053628 01/09/2022 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 96 08/09/2022 80304000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053626 01/09/2022 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 94 08/09/2022 8500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022053623 01/09/2022 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
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 91 08/09/2022 1937 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022057472 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 21 08/09/2022 3000 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074448 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 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 27 22/09/2022 10431 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074449 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 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 28 22/09/2022 48437 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074453 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 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 23/09/2022 900 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074447 01/09/2022 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 26 19/09/2022 7921 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057467 01/09/2022 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
13 OFFICE EXPENSES
01 AGRICULTURE NT V 16 08/09/2022 3800 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057468 01/09/2022 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 17 08/09/2022 962 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022057466 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 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 15 08/09/2022 5970 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022064994 01/09/2022 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 29 22/09/2022 240 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064993 01/09/2022 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 28 22/09/2022 1490 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064992 01/09/2022 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 27 22/09/2022 162000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047202 01/09/2022 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 24 08/09/2022 29825 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047189 01/09/2022 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 11 07/09/2022 1867124 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047201 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 23 08/09/2022 500000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047197 01/09/2022 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 19 08/09/2022 1130 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064995 01/09/2022 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 30 22/09/2022 130 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047188 01/09/2022 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 10 07/09/2022 799020 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022047212 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 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 3 08/09/2022 4038 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022047947 01/09/2022 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 24 08/09/2022 1924 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047946 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 23 08/09/2022 1700 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047945 01/09/2022 N DC07 F Fully vouched Contingent Bill 2200 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 08/09/2022 4480 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047948 01/09/2022 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 25 08/09/2022 146727 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047942 01/09/2022 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 19 08/09/2022 1182 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047951 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 28 08/09/2022 1450 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069411 01/09/2022 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 29 15/09/2022 1182 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022047941 01/09/2022 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 18 08/09/2022 9290 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022086992 01/09/2022 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
92 TELEPHONE
08 FINANCE NT V 15 15/09/2022 707 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022086991 01/09/2022 N DC07 F Fully vouched Contingent Bill 2300 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 14 15/09/2022 7000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042106 01/09/2022 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 07/09/2022 4596 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042107 01/09/2022 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 07/09/2022 2298 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042109 01/09/2022 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 11 09/09/2022 1950 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042105 01/09/2022 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 07/09/2022 13070 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022042108 01/09/2022 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 10 09/09/2022 280 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022072647 01/09/2022 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 150 19/09/2022 825 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072655 01/09/2022 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 158 20/09/2022 1352 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
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

VN092022019261 01/09/2022 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 29 08/09/2022 49584000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019263 01/09/2022 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 31 08/09/2022 11247000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019271 01/09/2022 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 33 08/09/2022 4012500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019273 01/09/2022 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 35 08/09/2022 6502500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019262 01/09/2022 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 30 08/09/2022 33055500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019270 01/09/2022 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 32 08/09/2022 7497000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019272 01/09/2022 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 34 08/09/2022 2674500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019274 01/09/2022 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 36 08/09/2022 4335000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019320 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 08/09/2022 660 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019321 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 08/09/2022 600 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019252 01/09/2022 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 20 08/09/2022 150000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072658 01/09/2022 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 161 22/09/2022 24000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022072659 01/09/2022 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 162 22/09/2022 416000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022019242 01/09/2022 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 1 01/09/2022 425 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019267 01/09/2022 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 11 07/09/2022 36000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019239 01/09/2022 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
02 WAGES
37 LAW AND JUSTICE NT V 14 07/09/2022 9193 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019255 01/09/2022 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 23 08/09/2022 589 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072603 01/09/2022 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 104 12/09/2022 2057 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072641 01/09/2022 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 144 15/09/2022 690 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019258 01/09/2022 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 26 08/09/2022 7964 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019256 01/09/2022 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 24 08/09/2022 1500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019245 01/09/2022 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 4 07/09/2022 4044 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019244 01/09/2022 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 3 07/09/2022 27632 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022019276 01/09/2022 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 38 08/09/2022 5820 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022019257 01/09/2022 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 25 08/09/2022 800 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072656 01/09/2022 N DC07 F Fully vouched Contingent Bill 2300 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 21/09/2022 200000 23030 EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION),BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022019269 01/09/2022 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 13 07/09/2022 42152 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022074416 01/09/2022 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 11 15/09/2022 38840 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040290 01/09/2022 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 1 07/09/2022 8352 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040297 01/09/2022 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
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 8 08/09/2022 16965 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074417 01/09/2022 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
92 TELEPHONE
01 AGRICULTURE NT V 12 15/09/2022 7200 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022024663 01/09/2022 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 19 08/09/2022 1179 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064965 01/09/2022 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 25 19/09/2022 32830 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024656 01/09/2022 N DC07 F Fully vouched Contingent Bill 2300 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 12 08/09/2022 1920 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064966 01/09/2022 N DC07 F Fully vouched Contingent Bill 2300 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 26 19/09/2022 2000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024662 01/09/2022 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 18 08/09/2022 1179 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024661 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/09/2022 66840 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064968 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 23/09/2022 12428 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064969 01/09/2022 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 29 23/09/2022 16627 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022064970 01/09/2022 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 30 23/09/2022 45576 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024653 01/09/2022 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 07/09/2022 588765 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024660 01/09/2022 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
21 SUPPLIES AND MATERIALS

02 ANIMAL HUSBANDRY AND FISH NT V 16 08/09/2022 80899 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024659 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 15 08/09/2022 52090 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024654 01/09/2022 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 10 08/09/2022 11144 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024655 01/09/2022 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 11 08/09/2022 4972 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024657 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 13 08/09/2022 79516 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022024658 01/09/2022 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
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 14 08/09/2022 20430 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022069398 01/09/2022 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 29 13/09/2022 177 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040241 01/09/2022 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 25 08/09/2022 1178 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022069397 01/09/2022 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 28 13/09/2022 825 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022040237 01/09/2022 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 21 08/09/2022 2035 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070145 01/09/2022 N DC07 H Detailed Contingent Bill 0200 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 572 15/09/2022 300000 02281 DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070144 01/09/2022 N DC07 H Detailed Contingent Bill 0200 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 571 15/09/2022 3000000 02281 DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070143 01/09/2022 N DC07 H Detailed Contingent Bill 0200 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 570 15/09/2022 300000 02281 DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022070142 01/09/2022 N DC07 H Detailed Contingent Bill 0200 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 569 15/09/2022 2100000 02281 DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022074414 01/09/2022 N DC07 H Detailed Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
105 MANURES AND FERTILIZERS
15 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT 0000 08 SOIL HEALTH CARD SCHEME
21 SUPPLIES AND MATERIALS

01 AGRICULTURE NT V 49 27/09/2022 22680 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074413 01/09/2022 N DC07 H Detailed Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
105 MANURES AND FERTILIZERS
15 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT 0000 08 SOIL HEALTH CARD SCHEME
21 SUPPLIES AND MATERIALS

01 AGRICULTURE NT V 48 27/09/2022 15120 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074393 01/09/2022 N DC07 H Detailed Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT 0000 08 SOIL HEALTH CARD SCHEME
21 SUPPLIES AND MATERIALS

01 AGRICULTURE NT V 51 27/09/2022 2880 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022074392 01/09/2022 N DC07 H Detailed Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
40 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT 0000 08 SOIL HEALTH CARD SCHEME
21 SUPPLIES AND MATERIALS

01 AGRICULTURE NT V 50 27/09/2022 4320 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040420 01/09/2022 N DC07 H Detailed Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
104 AGRICULTURAL FARMS
03 SAVE WATER EARN MONEY SCHEME OF DIRECT BENEFIT TRANSFER FOR ELECTRICITY TO AGRICULTURE CONSUMERS 0000 99 NO DETAILED HEAD
33 SUBSIDIES

01 AGRICULTURE NT V 99 08/09/2022 50000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022069982 01/09/2022 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 391 21/09/2022 700000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069980 01/09/2022 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 21/09/2022 200000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069981 01/09/2022 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 390 21/09/2022 200000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070252 01/09/2022 N DC07 L Grant-in-Aid Vouchers 0200 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 679 21/09/2022 400000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070253 01/09/2022 N DC07 L Grant-in-Aid Vouchers 0200 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 680 21/09/2022 100000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022015263 01/09/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
16 INTEGRATED CHILD PROTECTION SCHEME (ICPS) 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 171 08/09/2022 14352000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022084979 01/09/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION) 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
04 DEFENCE SERVICES WELFARE NT V 792 21/09/2022 547751 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015264 01/09/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
27 INTEGRATED CHILD PROTECTION SCHEME 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 172 08/09/2022 14352000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092022085140 01/09/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
33 SWADHAR GREH SCHEME (PUNJAB SOCIAL WELFARE BOARD) 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 953 27/09/2022 316000 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

VN092022084978 01/09/2022 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
40 GRANTS-IN-AID TO PARA PLEGIC REHABILITATION CENTRE, SAHIBZADA AJIT SINGH NAGAR (MOHALI) PUNJAB 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
04 DEFENCE SERVICES WELFARE NT V 791 21/09/2022 325000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022038081 01/09/2022 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 5 06/09/2022 99000000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022070470 01/09/2022 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 226 21/09/2022 300000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070875 01/09/2022 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 469 21/09/2022 200000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070876 01/09/2022 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 470 21/09/2022 200000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070877 01/09/2022 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 471 21/09/2022 300000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070878 01/09/2022 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 472 21/09/2022 300000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070879 01/09/2022 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 473 21/09/2022 300000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070881 01/09/2022 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 475 21/09/2022 100000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070882 01/09/2022 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 476 21/09/2022 350000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070883 01/09/2022 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 477 21/09/2022 100000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070884 01/09/2022 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 478 21/09/2022 200000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070885 01/09/2022 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 479 21/09/2022 300000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070886 01/09/2022 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 480 21/09/2022 300000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022070880 01/09/2022 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 474 21/09/2022 200000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022040431 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
113 AGRICULTURAL ENGINEERING
15 SUBMISSION ON AGRICULTURAL MECHANIZATION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 110 08/09/2022 31791000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040435 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
36 PARAMPARAGAT KRISHI VIKAS YOJANA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 114 08/09/2022 7666666 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040434 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
105 MANURES AND FERTILIZERS
17 PARAMPARAGAT KRISHI VIKAS YOJANA 0000 99 NO DETAILED HEAD

36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 113 08/09/2022 40300000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040433 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING
18 NATIONAL E-GOVERNANCE PLAN-AGRICULTURE 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 112 08/09/2022 3419900 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040439 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING
14 RASHTRIYA KRISHI VIKAS YOJANA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 118 08/09/2022 258600000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085291 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NATIONAL HORTICULTURE MISSION (85:15) 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

34 HORTICULTURE NT V 252 27/09/2022 59366000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022085290 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
42 NATIONAL HORTICULTURE MISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

34 HORTICULTURE NT V 251 27/09/2022 38934000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092022040437 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 116 08/09/2022 667 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085289 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 250 27/09/2022 8506667 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085287 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 248 27/09/2022 12760000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040430 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 NATIONAL FOOD SECURITY MISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 109 08/09/2022 78000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085269 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
48 PROMOTION OF PULSES IN PUNJAB 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 230 23/09/2022 64000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085268 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
112 DEVELOPMENT OF PULSES
01 PROMOTION OF PULSES IN PUNJAB 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 229 23/09/2022 336000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040432 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
35 SUB MISSION ON AGRICULTURAL MECHANIZATION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

01 AGRICULTURE NT V 111 08/09/2022 136804300 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040440 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

102 FOOD GRAIN CROPS
10 NATIONAL FOOD SECURITY MISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 119 08/09/2022 1135000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040429 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
102 FOOD GRAIN CROPS
10 NATIONAL FOOD SECURITY MISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 108 08/09/2022 872000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022040436 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING
10 SUPPORT TO STATE EXTENSION PROGRAMME. 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 115 08/09/2022 667 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085286 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING
10 SUPPORT TO STATE EXTENSION PROGRAMME. 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 247 27/09/2022 27240000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022085288 01/09/2022 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING
10 SUPPORT TO STATE EXTENSION PROGRAMME. 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 249 27/09/2022 18160000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022083758 01/09/2022 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 91 21/09/2022 6594 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083757 01/09/2022 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 90 21/09/2022 4035 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083756 01/09/2022 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 89 21/09/2022 37500 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083754 01/09/2022 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 87 21/09/2022 37500 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083755 01/09/2022 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 88 21/09/2022 4446 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083753 01/09/2022 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 86 21/09/2022 28184 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083752 01/09/2022 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 85 21/09/2022 7650 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083751 01/09/2022 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 84 21/09/2022 50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022083808 01/09/2022 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 16 21/09/2022 937500 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022083809 01/09/2022 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 17 21/09/2022 312500 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022083806 01/09/2022 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 01 DAIRY EXTENSION, TRAINING
AND AWARENESS PROGRAMME
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 14 21/09/2022 1050000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022083807 01/09/2022 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 01 DAIRY EXTENSION, TRAINING
AND AWARENESS PROGRAMME
36 GRANTS-IN-AID (NON-SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 15 21/09/2022 500000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022014430 01/09/2022 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 158 08/09/2022 200000 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014432 01/09/2022 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 160 08/09/2022 200000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014428 01/09/2022 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 156 08/09/2022 200000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014427 01/09/2022 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 155 08/09/2022 100000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022014426 01/09/2022 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 154 08/09/2022 200000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022014425 01/09/2022 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 153 08/09/2022 200000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070071 01/09/2022 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 480 22/09/2022 9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022070072 01/09/2022 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 481 29/09/2022 18800 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014424 01/09/2022 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 152 08/09/2022 200000 01519 DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014508 01/09/2022 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 236 09/09/2022 200000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022014510 01/09/2022 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 366 02/09/2022 28200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014511 01/09/2022 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 367 06/09/2022 47000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014512 01/09/2022 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 368 07/09/2022 135200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014513 01/09/2022 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 369 09/09/2022 150400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014514 01/09/2022 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 370 09/09/2022 9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022014423 01/09/2022 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 151 08/09/2022 200000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022014372 01/09/2022 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 100 08/09/2022 200000 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022014447 01/09/2022 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 175 08/09/2022 200000 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022014442 01/09/2022 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 170 08/09/2022 200000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014440 01/09/2022 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 168 08/09/2022 200000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014439 01/09/2022 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 167 08/09/2022 100000 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014438 01/09/2022 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 166 08/09/2022 200000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022014437 01/09/2022 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 165 08/09/2022 200000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

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

VN092022014435 01/09/2022 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 08/09/2022 200000 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022014429 01/09/2022 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 157 08/09/2022 200000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022014986 01/09/2022 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 439 09/09/2022 100000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022014987 01/09/2022 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 440 09/09/2022 200000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070374 01/09/2022 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 801 28/09/2022 7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070373 01/09/2022 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 800 27/09/2022 7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070372 01/09/2022 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 799 12/09/2022 15000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070375 01/09/2022 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 802 30/09/2022 9400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070073 01/09/2022 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 500 12/09/2022 140800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015113 01/09/2022 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 100 08/09/2022 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015116 01/09/2022 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 103 08/09/2022 100000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015082 01/09/2022 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 69 08/09/2022 200000 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN092022084980 01/09/2022 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 793 12/09/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015112 01/09/2022 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 99 08/09/2022 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015131 01/09/2022 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 118 08/09/2022 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015132 01/09/2022 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 119 08/09/2022 200000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022015134 01/09/2022 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 121 08/09/2022 200000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022015115 01/09/2022 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 102 08/09/2022 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015114 01/09/2022 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 101 08/09/2022 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015539 01/09/2022 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 582 02/09/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015538 01/09/2022 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 581 05/09/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022085158 01/09/2022 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 971 29/09/2022 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022015739 01/09/2022 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 200 08/09/2022 100000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022092739 01/09/2022 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 358 20/09/2022 18800 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015744 01/09/2022 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 205 08/09/2022 100000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022015741 01/09/2022 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 202 08/09/2022 200000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022015740 01/09/2022 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 201 08/09/2022 200000 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092700 01/09/2022 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 319 12/09/2022 9400 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092699 01/09/2022 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 318 12/09/2022 9400 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092720 01/09/2022 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 339 12/09/2022 37600 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092702 01/09/2022 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 321 12/09/2022 9400 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092703 01/09/2022 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 322 12/09/2022 9400 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022015902 01/09/2022 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 149 05/09/2022 7500 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022015855 01/09/2022 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 79 08/09/2022 100000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022070443 01/09/2022 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 199 19/09/2022 200000 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022070491 01/09/2022 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 247 28/09/2022 26000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070490 01/09/2022 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 246 21/09/2022 94000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070489 01/09/2022 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 245 23/09/2022 18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022070492 01/09/2022 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 248 30/09/2022 26000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016014 01/09/2022 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 70 08/09/2022 100000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016015 01/09/2022 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 71 08/09/2022 200000 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016192 01/09/2022 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 248 09/09/2022 100000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022016193 01/09/2022 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 249 09/09/2022 100000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016147 01/09/2022 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 203 08/09/2022 200000 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016136 01/09/2022 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 192 08/09/2022 200000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016016 01/09/2022 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 72 08/09/2022 50000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022016017 01/09/2022 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 73 08/09/2022 200000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016018 01/09/2022 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 74 08/09/2022 100000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022016191 01/09/2022 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 247 09/09/2022 200000 06459 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016134 01/09/2022 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 190 08/09/2022 200000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016133 01/09/2022 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 189 08/09/2022 200000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022016132 01/09/2022 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 188 08/09/2022 200000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070736 01/09/2022 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 532 20/09/2022 56200 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070737 01/09/2022 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 533 22/09/2022 18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070738 01/09/2022 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 534 22/09/2022 18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022070739 01/09/2022 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 535 20/09/2022 9400 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022015944 01/09/2022 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 342 09/09/2022 18800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022016465 01/09/2022 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 262 08/09/2022 200000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016493 01/09/2022 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 290 09/09/2022 200000 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016500 01/09/2022 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 297 09/09/2022 200000 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016501 01/09/2022 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 322 02/09/2022 18800 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016496 01/09/2022 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 293 09/09/2022 100000 07455 B.P.E.O,KALANOUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022016495 01/09/2022 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 292 09/09/2022 200000 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016494 01/09/2022 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 291 09/09/2022 200000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN092022070996 01/09/2022 N DC07 O Pension Voucher                        0700  2235 SOCIAL SECURITY AND WELFARE                                                
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08 FINANCE NT V 287 09/09/2022 200000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022016491 01/09/2022 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 288 09/09/2022 200000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022016492 01/09/2022 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 289 09/09/2022 200000 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016464 01/09/2022 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 261 08/09/2022 200000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016676 01/09/2022 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 174 08/09/2022 200000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022016675 01/09/2022 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 173 08/09/2022 200000 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022016672 01/09/2022 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 170 08/09/2022 200000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016671 01/09/2022 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 169 08/09/2022 100000 08690 EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022016670 01/09/2022 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 168 08/09/2022 200000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022071126 01/09/2022 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 423 12/09/2022 135300 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071201 01/09/2022 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 483 22/09/2022 200000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016562 01/09/2022 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 60 08/09/2022 100000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071202 01/09/2022 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 484 13/09/2022 7865 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071178 01/09/2022 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 541 23/09/2022 9600 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071175 01/09/2022 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 538 14/09/2022 9600 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022016795 01/09/2022 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 358 07/09/2022 199200 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022016794 01/09/2022 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 357 05/09/2022 7865 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022016793 01/09/2022 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 356 02/09/2022 7865 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022016792 01/09/2022 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 355 09/09/2022 31900 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022016791 01/09/2022 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 354 02/09/2022 135300 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022017049 01/09/2022 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 199 08/09/2022 100000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017050 01/09/2022 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 200 08/09/2022 200000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016961 01/09/2022 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 111 08/09/2022 200000 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016962 01/09/2022 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 112 08/09/2022 200000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022016974 01/09/2022 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 124 08/09/2022 200000 09362 BLOCK PRIMARY EDUCATION OFFICER,BPEO,BHOGPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022016959 01/09/2022 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 08/09/2022 200000 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016958 01/09/2022 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 108 08/09/2022 200000 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022016957 01/09/2022 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 107 08/09/2022 200000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017072 01/09/2022 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 255 09/09/2022 19200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016956 01/09/2022 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 106 08/09/2022 200000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022071302 01/09/2022 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 277 13/09/2022 28200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016940 01/09/2022 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 90 08/09/2022 200000 09169 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022016854 01/09/2022 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 4 02/09/2022 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022017073 01/09/2022 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 275 01/09/2022 112400 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071565 01/09/2022 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 540 12/09/2022 112400 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071564 01/09/2022 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 539 23/09/2022 62000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022071515 01/09/2022 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 511 22/09/2022 19200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022016960 01/09/2022 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 08/09/2022 200000 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017207 01/09/2022 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 134 07/09/2022 18800 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022017208 01/09/2022 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 135 09/09/2022 54500 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022083957 01/09/2022 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 202 19/09/2022 28200 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022017122 01/09/2022 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 49 08/09/2022 200000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017147 01/09/2022 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 74 08/09/2022 100000 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017189 01/09/2022 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 116 08/09/2022 200000 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017184 01/09/2022 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 08/09/2022 200000 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017182 01/09/2022 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 109 08/09/2022 200000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017183 01/09/2022 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 110 08/09/2022 200000 10184 EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017188 01/09/2022 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 115 08/09/2022 200000 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022017192 01/09/2022 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 119 08/09/2022 200000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017294 01/09/2022 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 55 08/09/2022 100000 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022071790 01/09/2022 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 565 30/09/2022 195500 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071791 01/09/2022 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 566 30/09/2022 317300 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071786 01/09/2022 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 561 30/09/2022 18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071787 01/09/2022 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 562 30/09/2022 18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071788 01/09/2022 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 563 30/09/2022 47000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022071789 01/09/2022 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 564 30/09/2022 47000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022017587 01/09/2022 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 348 09/09/2022 200000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022017295 01/09/2022 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 56 08/09/2022 200000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017296 01/09/2022 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 57 08/09/2022 100000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017409 01/09/2022 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 170 08/09/2022 200000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017416 01/09/2022 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 177 08/09/2022 200000 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022017289 01/09/2022 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 50 08/09/2022 200000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017290 01/09/2022 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 51 08/09/2022 200000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017291 01/09/2022 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 52 08/09/2022 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017292 01/09/2022 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 53 08/09/2022 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT 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
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VN092022017293 01/09/2022 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 54 08/09/2022 200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053493 01/09/2022 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 158 08/09/2022 200000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085790 01/09/2022 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 267 20/09/2022 7500 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022053393 01/09/2022 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 58 08/09/2022 200000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085881 01/09/2022 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 358 30/09/2022 214100 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022053392 01/09/2022 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 57 08/09/2022 200000 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085736 01/09/2022 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 213 14/09/2022 18800 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017657 01/09/2022 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 62 08/09/2022 200000 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017692 01/09/2022 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 97 08/09/2022 200000 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017923 01/09/2022 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 328 08/09/2022 113700 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022072025 01/09/2022 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 585 13/09/2022 28200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022072071 01/09/2022 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 631 20/09/2022 37600 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022071859 01/09/2022 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 419 12/09/2022 113700 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022071950 01/09/2022 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 515 12/09/2022 654800 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017950 01/09/2022 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 374 09/09/2022 467462 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022017935 01/09/2022 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 340 09/09/2022 200000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017936 01/09/2022 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 341 09/09/2022 200000 13661 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNRHERI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017937 01/09/2022 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 09/09/2022 200000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017939 01/09/2022 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 344 09/09/2022 200000 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017942 01/09/2022 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 347 09/09/2022 100000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017924 01/09/2022 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 09/09/2022 200000 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017660 01/09/2022 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 65 08/09/2022 200000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022017679 01/09/2022 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 84 08/09/2022 200000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022017680 01/09/2022 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 85 08/09/2022 200000 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017681 01/09/2022 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 86 08/09/2022 200000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022017682 01/09/2022 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 87 08/09/2022 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022017683 01/09/2022 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 88 08/09/2022 200000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022017684 01/09/2022 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 89 08/09/2022 200000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022017685 01/09/2022 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 90 08/09/2022 200000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017686 01/09/2022 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 91 08/09/2022 200000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022017687 01/09/2022 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 92 08/09/2022 100000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017688 01/09/2022 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 93 08/09/2022 200000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017689 01/09/2022 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 94 08/09/2022 200000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022017690 01/09/2022 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 95 08/09/2022 200000 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022017691 01/09/2022 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 96 08/09/2022 200000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022017922 01/09/2022 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 327 08/09/2022 28200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022072178 01/09/2022 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 283 12/09/2022 18800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022072203 01/09/2022 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 308 14/09/2022 28200 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092022018087 01/09/2022 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 137 08/09/2022 200000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018034 01/09/2022 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 84 08/09/2022 200000 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018110 01/09/2022 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 160 08/09/2022 200000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022017994 01/09/2022 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 44 08/09/2022 200000 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018088 01/09/2022 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 138 08/09/2022 200000 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022018382 01/09/2022 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 331 09/09/2022 46900 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022084466 01/09/2022 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 499 30/09/2022 46900 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022084467 01/09/2022 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 500 30/09/2022 103400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022084407 01/09/2022 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 446 22/09/2022 200000 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022018292 01/09/2022 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 166 08/09/2022 200000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022018293 01/09/2022 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 167 08/09/2022 200000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018375 01/09/2022 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 249 09/09/2022 200000 15253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018166 01/09/2022 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 40 08/09/2022 200000 15206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LEHRA GAGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018354 01/09/2022 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 228 08/09/2022 200000 15199 EXECUTIVE ENGINEER,TUBEWELL DIVISION,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018355 01/09/2022 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 229 08/09/2022 200000 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018365 01/09/2022 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 239 09/09/2022 100000 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022018367 01/09/2022 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 241 09/09/2022 200000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018368 01/09/2022 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 242 09/09/2022 200000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018155 01/09/2022 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 29 08/09/2022 200000 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018405 01/09/2022 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 23 08/09/2022 200000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018484 01/09/2022 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 101 08/09/2022 200000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018485 01/09/2022 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 102 08/09/2022 100000 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084213 01/09/2022 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 12/09/2022 37600 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084214 01/09/2022 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 22/09/2022 56400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018541 01/09/2022 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 159 08/09/2022 200000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084216 01/09/2022 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 242 27/09/2022 9400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018559 01/09/2022 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 196 06/09/2022 47000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018560 01/09/2022 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 197 09/09/2022 65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018561 01/09/2022 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 208 09/09/2022 65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018486 01/09/2022 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 103 08/09/2022 200000 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092022084215 01/09/2022 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 22/09/2022 18800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,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

VN092022018727 01/09/2022 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 204 09/09/2022 28200 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018726 01/09/2022 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 203 08/09/2022 9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018700 01/09/2022 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 139 08/09/2022 200000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018725 01/09/2022 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 164 09/09/2022 200000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018717 01/09/2022 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 156 08/09/2022 200000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022018724 01/09/2022 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 163 09/09/2022 100000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022018716 01/09/2022 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 08/09/2022 100000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022018781 01/09/2022 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 54 08/09/2022 200000 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018766 01/09/2022 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 39 08/09/2022 100000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022072587 01/09/2022 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 191 15/09/2022 47000 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019183 01/09/2022 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 341 08/09/2022 200000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092022019185 01/09/2022 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 343 08/09/2022 200000 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022019186 01/09/2022 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 344 08/09/2022 200000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092022019187 01/09/2022 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 345 08/09/2022 200000 21247 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022019188 01/09/2022 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 346 08/09/2022 200000 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022018875 01/09/2022 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 85 08/09/2022 100000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022018876 01/09/2022 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 86 08/09/2022 200000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022019182 01/09/2022 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 340 08/09/2022 200000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022019181 01/09/2022 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 339 08/09/2022 200000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022018962 01/09/2022 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 121 08/09/2022 200000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092022019180 01/09/2022 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 338 08/09/2022 200000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084700 01/09/2022 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 629 18/09/2022 28200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022053567 01/09/2022 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 35 08/09/2022 200000 22001 TEHSILDAR,TARN TARAN,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022053621 01/09/2022 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 89 08/09/2022 200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022084153 01/09/2022 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 212 29/09/2022 37600 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022084152 01/09/2022 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 211 29/09/2022 7500 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022053620 01/09/2022 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 88 08/09/2022 200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022053556 01/09/2022 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 24 08/09/2022 200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022019327 01/09/2022 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 133 08/09/2022 9400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022019326 01/09/2022 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 88 08/09/2022 200000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092022019325 01/09/2022 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 87 08/09/2022 200000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022072672 01/09/2022 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 175 30/09/2022 31900 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022019328 01/09/2022 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 134 09/09/2022 37600 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092022034434 01/09/2022 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 1059 07/09/2022 64332 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034462 01/09/2022 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 08/09/2022 46856 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034464 01/09/2022 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 1226 08/09/2022 305184 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034467 01/09/2022 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 1229 08/09/2022 37036 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035032 01/09/2022 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 452 07/09/2022 15284336 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035052 01/09/2022 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 472 07/09/2022 2762860 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035053 01/09/2022 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 473 07/09/2022 104044 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035054 01/09/2022 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 474 07/09/2022 14600 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035062 01/09/2022 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 482 07/09/2022 8480185 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035117 01/09/2022 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 537 07/09/2022 1805748 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035118 01/09/2022 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 538 07/09/2022 5543901 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034720 01/09/2022 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 140 07/09/2022 14526 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034787 01/09/2022 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 207 07/09/2022 1945836 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034790 01/09/2022 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 210 07/09/2022 1049284 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034873 01/09/2022 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 293 07/09/2022 4635576 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034874 01/09/2022 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 294 07/09/2022 1027760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034875 01/09/2022 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 295 07/09/2022 6003412 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034878 01/09/2022 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 298 07/09/2022 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034887 01/09/2022 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 307 07/09/2022 4718939 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034891 01/09/2022 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 311 07/09/2022 69215 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034893 01/09/2022 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 313 07/09/2022 1109876 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034894 01/09/2022 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 314 07/09/2022 4358480 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079922 01/09/2022 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 1350 12/09/2022 64332 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079923 01/09/2022 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 1351 12/09/2022 72457 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079924 01/09/2022 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 1352 12/09/2022 87600 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079949 01/09/2022 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 1377 13/09/2022 1533400 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079950 01/09/2022 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 1378 13/09/2022 730000 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079990 01/09/2022 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 1418 13/09/2022 540668 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079996 01/09/2022 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 1424 14/09/2022 127160 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079997 01/09/2022 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 1425 14/09/2022 146000 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079998 01/09/2022 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 1426 15/09/2022 97960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080002 01/09/2022 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 1430 15/09/2022 116800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080065 01/09/2022 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 1493 16/09/2022 1074742 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080066 01/09/2022 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 1494 16/09/2022 570806 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035431 01/09/2022 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 851 07/09/2022 110300 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035435 01/09/2022 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 855 07/09/2022 3061900 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
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

VN092022035454 01/09/2022 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 874 07/09/2022 108216 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035459 01/09/2022 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 879 07/09/2022 6118756 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035462 01/09/2022 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 882 07/09/2022 7876069 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035482 01/09/2022 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 902 07/09/2022 17039867 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035584 01/09/2022 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 1004 07/09/2022 8087724 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035179 01/09/2022 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 599 07/09/2022 15241374 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035180 01/09/2022 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 600 07/09/2022 9619176 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035192 01/09/2022 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 612 07/09/2022 10584834 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035206 01/09/2022 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 626 07/09/2022 5197416 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035267 01/09/2022 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 687 07/09/2022 13242508 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035268 01/09/2022 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 688 07/09/2022 3864904 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080088 01/09/2022 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 1516 19/09/2022 82971 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080115 01/09/2022 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 1543 20/09/2022 1030472 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080134 01/09/2022 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 1562 20/09/2022 126000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080170 01/09/2022 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 1598 22/09/2022 642400 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080185 01/09/2022 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 1613 22/09/2022 146000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080192 01/09/2022 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 1620 22/09/2022 87600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080194 01/09/2022 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 1622 22/09/2022 52898 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034539 01/09/2022 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 1301 09/09/2022 25434 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034542 01/09/2022 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 1304 09/09/2022 583098 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034543 01/09/2022 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 1305 09/09/2022 1289598 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034548 01/09/2022 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 09/09/2022 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034549 01/09/2022 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 1311 09/09/2022 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034550 01/09/2022 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 09/09/2022 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034577 01/09/2022 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 1339 09/09/2022 485094 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034660 01/09/2022 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 80 02/09/2022 62508 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034298 01/09/2022 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 1098 07/09/2022 3576412 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034317 01/09/2022 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 1117 07/09/2022 4929647 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034318 01/09/2022 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 1118 07/09/2022 1858428 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034411 01/09/2022 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 1211 08/09/2022 14600 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034429 01/09/2022 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 1054 07/09/2022 2439532 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034430 01/09/2022 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 1055 07/09/2022 5583317 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034588 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37116 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034589 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 108376 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034495 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21195 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034526 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 254388 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034527 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 316064 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034533 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 253304 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034532 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 140584 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034535 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 960285 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034534 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 154160 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034536 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 60900 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034537 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 273128 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034538 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 44940 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034482 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 827632 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034478 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 75448 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034480 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 301712 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035171 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840116 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035169 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035170 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433788 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035167 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193264 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035168 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080106 01/09/2022 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 1534 19/09/2022 39800 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035023 01/09/2022 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 443 07/09/2022 73588 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035024 01/09/2022 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 444 07/09/2022 148576 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035205 01/09/2022 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 625 07/09/2022 121936 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035223 01/09/2022 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 643 07/09/2022 71572 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035224 01/09/2022 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 644 07/09/2022 80356 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034689 01/09/2022 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 109 02/09/2022 66812 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034690 01/09/2022 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 110 02/09/2022 149252 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034473 01/09/2022 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 1235 08/09/2022 32721 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035218 01/09/2022 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 638 07/09/2022 325456 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035219 01/09/2022 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 639 07/09/2022 702500 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035220 01/09/2022 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 640 07/09/2022 668428 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035221 01/09/2022 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 641 07/09/2022 630531 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034691 01/09/2022 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 111 02/09/2022 58512 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034788 01/09/2022 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 208 07/09/2022 69412 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034789 01/09/2022 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 209 07/09/2022 119764 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034884 01/09/2022 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 304 07/09/2022 120464 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA 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

VN092022034885 01/09/2022 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 305 07/09/2022 50308 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034959 01/09/2022 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 379 07/09/2022 73588 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035029 01/09/2022 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 449 07/09/2022 63308 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035030 01/09/2022 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 450 07/09/2022 77052 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035051 01/09/2022 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 471 07/09/2022 66900 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035233 01/09/2022 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 653 07/09/2022 69412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035429 01/09/2022 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 849 07/09/2022 10815 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035430 01/09/2022 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 850 07/09/2022 43116 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035450 01/09/2022 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 870 07/09/2022 75460 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035452 01/09/2022 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 872 07/09/2022 10815 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035453 01/09/2022 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 873 07/09/2022 36084 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035565 01/09/2022 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 985 07/09/2022 69412 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034296 01/09/2022 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 1096 07/09/2022 54596 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034297 01/09/2022 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 1097 07/09/2022 67392 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034428 01/09/2022 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 1053 07/09/2022 59692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034465 01/09/2022 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 1227 08/09/2022 27308 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034466 01/09/2022 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 1228 08/09/2022 28812 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 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 1577 22/09/2022 207631 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080150 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 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 1578 22/09/2022 859657 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080151 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 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 1579 22/09/2022 681313 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080166 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 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 1594 22/09/2022 811680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034625 01/09/2022 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 45 02/09/2022 54796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034627 01/09/2022 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 47 02/09/2022 60660 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034634 01/09/2022 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 54 02/09/2022 48884 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034645 01/09/2022 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 65 02/09/2022 56484 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034960 01/09/2022 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 380 07/09/2022 113628 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035031 01/09/2022 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 451 07/09/2022 6348204 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034641 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034661 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31340 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034481 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 237256 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034483 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 644824 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034484 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 108544 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034485 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 38604 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034489 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 469752 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034486 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 158048 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034487 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63308 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034488 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 140584 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034490 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 661644 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034491 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 714856 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034492 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 667072 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034555 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 456931 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034558 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 115024 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034559 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 70800 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034560 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 267136 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034570 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 69035 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034572 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 133168 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034573 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 49836 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034574 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 866068 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034575 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 615120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034602 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54132 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034603 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 49084 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034604 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 52636 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034605 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 70636 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034606 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 69352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034607 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 111648 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034608 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 40980 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034609 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034610 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034611 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43292 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034612 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034613 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 101520 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034614 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034615 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39892 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034616 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 75608 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034617 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46924 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034618 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33308 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034544 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 47524 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034545 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 369804 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034546 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 141600 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
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

VN092022034551 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 42692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034552 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 44340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034553 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034554 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 306700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034642 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 130680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034643 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034644 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 123516 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034648 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034646 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034647 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 74184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034649 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 66252 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034650 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53316 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034651 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034652 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32436 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034653 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60308 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034654 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034655 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034656 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 302116 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034657 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034658 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 107190 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034659 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 73680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034587 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 103776 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034673 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39204 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034674 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034675 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034676 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 85808 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034677 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43812 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034678 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 110433 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034679 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53012 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034680 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 63028 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034681 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48284 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034702 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47660 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034703 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 117432 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034704 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35972 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034705 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39092 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034706 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 30972 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034707 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 10471 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034708 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034709 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 96936 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034710 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 106536 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034590 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46924 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034591 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46924 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034592 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42692 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034593 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034594 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034595 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034596 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034597 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 52936 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034599 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 49644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034598 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 68772 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034600 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46364 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034601 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37992 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034682 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 30740 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034683 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37404 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034684 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 63252 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034685 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32436 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034686 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39901 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034687 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034688 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034692 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034693 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35172 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034694 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 132632 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034695 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45108 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034696 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 87008 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034697 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60428 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034698 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034699 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 64024 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034700 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 64796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034701 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43292 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

VN092022034620 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62428 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034622 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034623 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53236 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034624 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 65549 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034626 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45564 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034628 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034629 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 67304 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034630 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37716 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034631 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034632 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29780 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034633 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 116872 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034635 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33460 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034636 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 112364 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034637 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 120600 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034638 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 75352 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034639 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034640 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 50436 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034419 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034420 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366748 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034421 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 555391 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034422 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144664 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034329 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034330 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034331 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034332 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034333 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51740 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034292 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79292 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034293 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034294 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034295 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034299 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034300 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56444 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034301 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88756 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034302 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1104524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034303 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034358 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034359 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1922 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034304 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 530784 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034305 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275552 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034306 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34412 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034307 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034308 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034309 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034310 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034311 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338648 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034312 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034313 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034314 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548044 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034315 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617898 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034316 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58912 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034322 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 841072 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034321 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034323 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936352 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034324 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034325 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034326 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513288 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034327 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1002548 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034328 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240304 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034278 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034279 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034280 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525312 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034281 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034282 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034283 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117064 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034284 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 812996 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034285 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 756264 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034286 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034287 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182787 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034288 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 622368 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

VN092022034289 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 624692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034290 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034291 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034662 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 78408 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034663 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31572 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034664 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034667 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034668 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 61772 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034669 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 69624 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034670 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034671 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62324 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034672 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 65672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034393 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6536 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034394 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 44928 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034395 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4204 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034396 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5400 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034397 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 331022 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034398 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034443 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489492 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034442 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364488 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034444 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034445 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338500 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034446 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344528 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034447 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112040 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034448 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034449 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368056 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034450 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 879800 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034451 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034452 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034453 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 108544 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034454 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1213484 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034455 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1189940 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034456 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 637904 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034457 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 167408 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034458 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 47900 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034459 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 639555 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034460 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034461 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1157949 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034463 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9136 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034468 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 28704 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034469 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 341456 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034470 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 27476 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034471 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 194960 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034472 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 568944 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034474 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 140584 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034475 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 980712 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034476 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1437248 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034477 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 253136 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034479 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 153504 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034389 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4860 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034390 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 34136 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034391 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1224 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034335 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034334 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034336 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034337 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292956 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034338 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 616912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034339 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541949 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034340 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034341 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446023 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034342 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034343 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034349 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9792 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034357 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034405 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 292488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034406 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 470475 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034407 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 602099 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034408 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 168740 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034409 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6664 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
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

VN092022034410 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 42436 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034412 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 110567 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034414 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1412700 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034415 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034416 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034418 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034417 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035306 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 640316 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022035307 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 748632 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022035248 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578568 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035249 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63130 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035250 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035251 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 179344 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035252 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1730102 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035253 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 766976 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035254 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035255 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035256 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 486432 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035257 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035258 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 717040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035259 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1077508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035260 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035172 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1613836 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035174 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 685792 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035175 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035176 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301048 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035177 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584160 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035178 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634700 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035181 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1051420 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035182 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192376 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035183 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1283368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035184 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035185 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1180296 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035186 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035187 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 652268 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 903360 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035189 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218564 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035190 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035191 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035193 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1043424 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035194 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035195 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035196 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1044260 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035197 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270000 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035198 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636688 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035199 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167408 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035200 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497680 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035201 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035202 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1848904 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035203 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460368 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035204 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137056 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035207 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035208 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035209 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1457480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035210 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1625424 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034423 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034425 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297444 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034424 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 175240 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034427 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034426 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118856 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034431 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034432 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392128 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034433 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321796 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034435 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034436 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034437 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034438 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034439 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 632008 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034440 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 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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VN092022034441 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 815208 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034392 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9792 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035264 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 691228 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035265 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 844960 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035266 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350548 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035269 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035270 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035271 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1346116 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035273 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 517500 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035274 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36000 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035276 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240384 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035275 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035277 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172520 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035278 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487472 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035279 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 978296 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035280 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 679665 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035281 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035282 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035283 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118324 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035284 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 145256 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035285 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035309 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035311 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035310 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168920 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035312 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91020 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035313 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1058376 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035314 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1403184 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035315 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 72300 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035317 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035316 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38564 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035318 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035319 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303156 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035320 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128120 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035322 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 782408 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035321 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 37716 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035323 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035211 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 749016 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035215 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 747904 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035212 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317328 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035213 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223612 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035214 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303320 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035216 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 944744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035217 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035222 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125072 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035225 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 722960 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035226 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2214748 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035227 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2497840 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035229 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118480 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035228 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2931692 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035230 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1126776 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035231 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 546612 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035232 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 794548 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035234 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035235 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197752 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035236 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1354896 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035237 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455504 01328 HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035238 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035239 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411312 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035240 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 864256 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035241 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 652492 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035242 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268464 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035243 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035244 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108544 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035245 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035246 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035247 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035289 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035290 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 781636 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035291 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59628 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,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

VN092022035296 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284390 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035294 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035295 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 732976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035297 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035298 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115296 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035299 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246608 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035300 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 745980 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035301 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1334588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035302 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 666512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035303 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035304 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54036 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035305 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022035362 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035363 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183052 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035364 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346508 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035365 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62437 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035366 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39635 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035367 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035368 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73256 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035369 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 756580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035370 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1249716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035371 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6375 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035398 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035399 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593752 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035349 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 723968 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035350 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035351 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035352 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 127588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035353 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 809956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035354 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035355 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035356 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035357 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1537934 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035358 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 23430 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035359 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1156200 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035360 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035361 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551992 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035324 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407256 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035331 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1695520 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035332 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035333 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035334 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035335 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 856032 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035336 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148976 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035337 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 715852 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035338 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1274632 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035339 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260208 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035340 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1521476 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035341 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289776 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035342 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69872 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035343 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1086724 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035344 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035345 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107532 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035346 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035347 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035348 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323312 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035308 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30740 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035446 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035261 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1444208 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035262 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035263 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 760868 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035451 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 749572 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035455 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 745824 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035456 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311872 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035457 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46364 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035458 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 861276 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035461 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86988 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035460 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035463 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545372 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

VN092022035464 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167408 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035465 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 444300 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035467 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 444903 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035466 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035468 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035469 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035470 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 883660 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035471 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332694 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035472 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77896 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035473 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374996 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035474 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1931150 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035475 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118056 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035412 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651380 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035413 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035414 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105884 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035415 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136520 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035416 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035417 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66616 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035418 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035419 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1350516 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035420 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53100 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035421 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74124 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035423 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1365632 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035422 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035424 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669088 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035425 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436264 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035426 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 563152 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035427 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 37852 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035432 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2040540 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035433 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1339696 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035434 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101200 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035436 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1625504 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035437 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000328 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035400 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462332 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035401 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115520 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035402 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455484 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035403 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 792996 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035404 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606712 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035405 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27476 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035406 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035407 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 878924 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035408 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836972 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035409 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61396 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035410 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035411 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667392 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035524 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208088 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035525 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157768 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035527 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035526 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035528 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035529 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035530 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035531 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40768 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035286 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035287 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 304524 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035288 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035535 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413584 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035536 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 227180 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035537 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035538 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 227776 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035539 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86532 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035541 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035545 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479952 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035542 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035543 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035544 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035546 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 550012 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035547 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 926928 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035548 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69072 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

VN092022035549 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035550 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536096 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035551 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308720 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035476 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1108384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035477 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137780 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035478 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035479 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035480 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035481 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035483 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95340 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035484 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292412 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035488 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1261334 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035490 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035491 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438820 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035492 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95340 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035493 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110300 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035494 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1438008 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035502 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1604488 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035503 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1157364 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035504 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035505 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83872 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035506 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035508 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035507 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035510 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471484 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035509 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633700 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035511 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39292 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035512 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035438 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284592 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035439 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60780 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035440 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 846120 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035442 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035441 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1395558 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035443 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2281124 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035444 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2401552 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035445 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035610 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035611 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035612 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035613 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331452 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035614 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116500 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035615 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 534720 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035616 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410516 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035617 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495600 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035618 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 608444 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035552 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035553 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263472 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035554 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035447 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82092 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035448 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 813232 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035449 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 547228 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035556 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035557 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 143672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035558 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035559 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035560 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 825428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035562 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035561 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035563 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 461624 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035564 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035566 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035568 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113564 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035567 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035569 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 639080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035570 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490328 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035571 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273372 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035572 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61260 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035573 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035574 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515080 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022035575 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 920616 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035577 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167100 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035578 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202848 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035579 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 123888 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035580 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035581 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035582 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465380 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035583 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 788448 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035585 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28892 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035586 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354000 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035587 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305068 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035588 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035589 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035514 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035515 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035516 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61596 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035517 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29108 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035518 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93264 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035519 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66828 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035521 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035520 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035522 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035523 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532060 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035590 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148740 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035591 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 658624 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035592 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64796 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035593 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035594 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342656 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035595 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80832 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035596 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1058288 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035597 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84263 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035598 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035599 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160500 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035600 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 580256 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035601 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328208 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035602 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035604 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035603 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318388 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035605 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 752204 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035606 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035607 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339884 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035608 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035609 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 604684 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035532 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035533 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035534 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080142 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 27729 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080143 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 71636 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080144 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 18299 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080145 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 99499 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080146 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1574 20/09/2022 38160 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 23842 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 23280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080153 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 143798 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080157 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 33040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080159 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 45421 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080195 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 22/09/2022 79680 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080196 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 22/09/2022 115024 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080197 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 236556 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080242 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 10620 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080243 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 99547 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080198 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 440920 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080199 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 1013695 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080203 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 3808 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080208 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 298520 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080218 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 41572 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080221 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 22139 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080231 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 3264 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080234 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 24204 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,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

VN092022080188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 15451 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080187 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1615 22/09/2022 6149 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080189 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 2304 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080190 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 6256 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080191 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 127713 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080238 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 2720 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079979 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 701388 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079980 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 114936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079936 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 234932 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079937 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 30144 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079938 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 25012 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079939 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 256822 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079940 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 36424 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079941 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 13766 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022079942 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 13520 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079943 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 7212 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079944 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 34257 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079945 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 23987 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079946 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 1872 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079947 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 277592 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079948 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 106200 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079951 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 34492 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080037 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 167408 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080038 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 800016 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080039 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 1213958 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080040 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 1261244 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080041 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 193616 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080045 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 37259 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079984 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 19472 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079985 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 171850 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079986 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 49298 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080070 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 145862 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 247960 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079971 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 348257 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079972 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 35400 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079974 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 664724 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079975 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 144656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079976 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 102352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079977 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 517264 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079978 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 1121764 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035555 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80884 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034804 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 743400 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034805 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034806 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034807 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97108 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034808 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 155792 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034809 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1267316 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034810 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1521992 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034714 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 99128 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034711 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37116 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034712 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48884 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034713 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 158076 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034715 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034716 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034717 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034718 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035122 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2354841 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034755 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034756 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034719 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 129728 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034721 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352150 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034722 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278895 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034724 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328024 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034725 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034726 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364892 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034727 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456004 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034728 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598236 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034729 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425312 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034730 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 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

VN092022034731 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 762164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034732 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819028 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034733 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168884 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034734 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373748 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034757 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 753752 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034758 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034759 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100548 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034760 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2448 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034761 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 555096 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034762 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1236704 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034763 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 822920 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034764 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73588 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034765 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034766 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 382008 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034767 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034768 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034769 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 775784 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034771 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034772 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165060 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080082 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 81432 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080114 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 114918 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080121 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 31547 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080050 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 22559 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080051 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 185974 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080055 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 31484 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080056 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 141600 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080057 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 111760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080063 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 8623 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080175 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 45068 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080122 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2476 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080123 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 4899 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080124 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 320779 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080128 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 96981 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080129 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 11781 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080139 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 27240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080140 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 115932 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034953 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1094876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034954 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 875760 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034955 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034956 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352740 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034957 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518880 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034958 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1189724 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034963 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 549740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034773 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443248 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034774 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372276 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034775 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568012 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034776 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 818256 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034777 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034778 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340300 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034779 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603764 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034780 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034781 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569680 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034782 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1361072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034783 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700340 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034784 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173252 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034785 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034786 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448616 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034791 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42692 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034792 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48284 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034793 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601100 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034794 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 719556 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034735 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169444 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034736 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121952 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034737 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108720 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034738 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1090148 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034739 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181172 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034740 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 727244 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034741 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215568 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034742 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,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

VN092022034743 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034744 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 504352 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034745 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388176 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034746 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 786052 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034747 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484972 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034748 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376816 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034749 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183164 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034750 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282848 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034751 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034752 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034753 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413312 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034754 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034835 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39092 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034836 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185884 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034837 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 922475 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034838 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305484 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034839 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 777688 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034840 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443644 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034841 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034842 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1019668 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034843 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466100 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034844 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 602044 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034845 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2081240 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034796 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 266092 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034797 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599028 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034798 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034799 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482488 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034800 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 625848 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034801 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336180 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034802 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034803 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377255 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034977 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034978 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1723133 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034979 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1492052 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034980 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1261740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034981 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034982 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1036020 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034983 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 988844 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034811 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 576128 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034816 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188212 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034817 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034818 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463856 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034819 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1040627 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034820 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1312591 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034821 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 727832 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034822 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 333412 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034823 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034824 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034825 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034826 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034827 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669464 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034828 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 530240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034829 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 769068 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034830 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260996 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034831 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 763643 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034832 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298128 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034833 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034834 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402788 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034895 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034896 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33308 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034897 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 210944 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034898 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381244 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034899 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034900 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69548 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034901 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426508 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034902 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200336 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034903 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 291812 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034904 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206929 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034905 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134120 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

VN092022034906 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 254936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034907 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034846 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188160 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034847 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374032 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034848 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1594022 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034849 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034850 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460428 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034851 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670744 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034852 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462760 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034853 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034855 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 926872 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034856 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034857 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 986988 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034858 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034859 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034860 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1504432 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034861 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1172808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034862 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531000 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034863 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 951256 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034864 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 854304 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034865 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034866 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 543080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034867 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034868 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 690916 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034869 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1244444 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034870 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1246340 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035009 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1260380 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035010 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541404 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035011 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 732048 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035012 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301624 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035013 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035014 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 802988 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035015 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034961 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1916200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034962 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 444552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034964 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034965 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347236 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034966 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034908 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 931084 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034909 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034910 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71404 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034911 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245384 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034912 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 855488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034913 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1058988 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034914 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264400 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034915 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 833156 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034916 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034917 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 847924 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034918 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1187428 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034919 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 842892 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034920 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149584 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034921 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034922 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598584 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034923 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034924 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034925 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1122464 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034926 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034927 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034928 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034929 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034930 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034931 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 713264 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034932 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481016 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034933 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034871 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195888 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034872 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 580748 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034876 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 655632 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034880 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318316 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034877 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 952884 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

VN092022034879 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 914168 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034881 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034882 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034883 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317458 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034886 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034888 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034889 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1647407 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034890 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1710204 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034892 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 684276 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035067 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102000 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035068 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034967 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1496128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034968 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 854824 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034969 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1464740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034971 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034972 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3312692 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034973 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299008 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034974 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2777488 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034975 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034976 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 768911 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035137 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 296088 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035138 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035139 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035140 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 992968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035141 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144656 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035142 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 863064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035143 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034984 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034985 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1244352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034986 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 11193 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034987 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034988 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312916 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034989 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 998304 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034990 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784176 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034991 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034992 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1333764 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034993 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1449345 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034994 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1212528 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034995 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141088 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034996 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 904740 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034997 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 661488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034998 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1131760 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034999 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268368 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035000 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035001 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1574432 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035002 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035003 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294392 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035004 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90700 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034934 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415744 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034935 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034936 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034937 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 889120 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034938 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034939 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714204 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034940 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034941 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 577160 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034942 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278160 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034943 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 812152 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034944 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280564 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034945 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1574172 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034946 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034947 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 964112 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034948 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1100196 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034949 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755244 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034950 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034951 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91120 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034952 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1028892 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035099 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
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

VN092022035100 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 176520 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035101 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765618 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035102 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035103 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193108 01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035104 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035105 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035106 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 847996 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035107 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035108 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035109 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410584 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035110 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 772800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035111 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035005 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035006 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201252 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035007 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373496 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035008 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1137684 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034565 01/09/2022 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 1327 09/09/2022 495234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034562 01/09/2022 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 1324 09/09/2022 422191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034563 01/09/2022 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 1325 09/09/2022 591576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034564 01/09/2022 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 1326 09/09/2022 264122 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034576 01/09/2022 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 1338 09/09/2022 251367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034578 01/09/2022 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 1340 09/09/2022 59465 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034579 01/09/2022 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 1341 09/09/2022 579306 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035016 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035017 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035018 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 876616 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035019 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 743272 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035020 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035021 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335112 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035022 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583008 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035025 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1192768 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035026 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270000 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035027 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1140820 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035028 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035033 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381500 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035034 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 752244 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035035 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82114 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035036 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114986 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035037 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 254936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035038 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035039 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 934892 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035040 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 780592 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035041 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035042 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035046 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 645488 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035043 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035044 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 866117 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035045 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035047 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035048 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035049 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96428 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035050 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353536 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035055 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 758928 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035056 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035057 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 883032 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035058 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035059 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 736928 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035060 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 965736 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035061 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1212080 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035063 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100524 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035064 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237204 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035065 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318568 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035116 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1624435 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035119 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1177476 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035120 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1815992 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 07/09/2022 1134036 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035132 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178796 01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035133 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371316 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035134 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1140252 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035135 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035136 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035375 01/09/2022 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 795 07/09/2022 1138948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035379 01/09/2022 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 799 07/09/2022 411432 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035376 01/09/2022 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 796 07/09/2022 572187 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035377 01/09/2022 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 797 07/09/2022 2346914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035378 01/09/2022 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 798 07/09/2022 156696 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035380 01/09/2022 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 800 07/09/2022 2782323 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035381 01/09/2022 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 801 07/09/2022 9999132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035382 01/09/2022 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 802 07/09/2022 495685 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035383 01/09/2022 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 803 07/09/2022 2022503 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035384 01/09/2022 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 804 07/09/2022 402747 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035385 01/09/2022 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 805 07/09/2022 1659273 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035386 01/09/2022 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 806 07/09/2022 63595 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035387 01/09/2022 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 807 07/09/2022 260933 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035388 01/09/2022 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 808 07/09/2022 455708 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035389 01/09/2022 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 809 07/09/2022 2317222 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035390 01/09/2022 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 810 07/09/2022 135136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035144 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035145 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514096 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035146 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1206312 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 694092 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035150 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035151 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035152 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305044 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035153 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 662672 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035154 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108544 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035155 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 847940 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035156 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 742980 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035157 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035158 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035070 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035071 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377184 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035072 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1649596 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035073 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035074 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1308696 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035075 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035076 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148676 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035079 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035078 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61260 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035080 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035081 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325376 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035082 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035083 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1054372 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035084 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 709048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035085 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035086 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035088 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1350112 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035089 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052896 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035091 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035092 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617216 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035094 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 927488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035095 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 277996 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035097 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40180 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035098 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388916 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035392 01/09/2022 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 812 07/09/2022 643523 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035393 01/09/2022 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 813 07/09/2022 827117 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035394 01/09/2022 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 814 07/09/2022 183766 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
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC
CCO_ CCO

VN092022035395 01/09/2022 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 815 07/09/2022 757100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035396 01/09/2022 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 816 07/09/2022 266833 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035397 01/09/2022 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 817 07/09/2022 819995 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034556 01/09/2022 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 1318 09/09/2022 244010 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034557 01/09/2022 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 1319 09/09/2022 1005467 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034561 01/09/2022 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 1323 09/09/2022 555412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035077 01/09/2022 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 497 07/09/2022 306456 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035087 01/09/2022 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 507 07/09/2022 299080 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035090 01/09/2022 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 510 07/09/2022 303224 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035093 01/09/2022 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 513 07/09/2022 248104 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035096 01/09/2022 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 516 07/09/2022 19900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035495 01/09/2022 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 07/09/2022 2581247 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035496 01/09/2022 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 07/09/2022 121896 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035497 01/09/2022 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 07/09/2022 590249 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035498 01/09/2022 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 07/09/2022 335592 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035499 01/09/2022 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 919 07/09/2022 472772 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035500 01/09/2022 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 920 07/09/2022 561000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035501 01/09/2022 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 921 07/09/2022 535504 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034540 01/09/2022 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 1302 09/09/2022 236784 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034621 01/09/2022 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 41 02/09/2022 254348 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034413 01/09/2022 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 1213 08/09/2022 237423 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022079992 01/09/2022 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 1420 14/09/2022 247548 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022079993 01/09/2022 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 1421 14/09/2022 62464 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080061 01/09/2022 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 1489 16/09/2022 10714 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080141 01/09/2022 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 1569 20/09/2022 328221 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035486 01/09/2022 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 906 07/09/2022 87976 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035487 01/09/2022 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 907 07/09/2022 535680 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034812 01/09/2022 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 232 07/09/2022 394082 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034813 01/09/2022 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 233 07/09/2022 56100 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034814 01/09/2022 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 234 07/09/2022 160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034815 01/09/2022 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 235 07/09/2022 198260 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034665 01/09/2022 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 85 02/09/2022 54900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034666 01/09/2022 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 86 02/09/2022 41156 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035391 01/09/2022 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 811 07/09/2022 370303 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035159 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035160 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73624 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035161 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490464 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035162 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035163 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 643312 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035164 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445152 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035165 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368036 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035166 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035112 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 913024 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035113 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339192 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035114 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67116 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035115 01/09/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1606120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079915 01/09/2022 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 1343 12/09/2022 286952 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079926 01/09/2022 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 1354 12/09/2022 644843 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079927 01/09/2022 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 1355 12/09/2022 2499785 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079928 01/09/2022 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 1356 12/09/2022 217227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079929 01/09/2022 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 1357 12/09/2022 505626 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079930 01/09/2022 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 1358 12/09/2022 414820 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079931 01/09/2022 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 1359 12/09/2022 189275 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079952 01/09/2022 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 1380 13/09/2022 84379 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079963 01/09/2022 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 1391 13/09/2022 586730 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079964 01/09/2022 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 1392 13/09/2022 102858 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079966 01/09/2022 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 1394 13/09/2022 688452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079967 01/09/2022 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 1395 13/09/2022 65234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079969 01/09/2022 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 1397 13/09/2022 361835 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035292 01/09/2022 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 712 07/09/2022 351301 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035293 01/09/2022 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 713 07/09/2022 1447336 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035325 01/09/2022 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 745 07/09/2022 173181 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035326 01/09/2022 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 746 07/09/2022 713578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035327 01/09/2022 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 747 07/09/2022 518210 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035328 01/09/2022 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 748 07/09/2022 2014969 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035329 01/09/2022 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 749 07/09/2022 218809 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035330 01/09/2022 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 750 07/09/2022 755577 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035372 01/09/2022 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 792 07/09/2022 627090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035373 01/09/2022 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 793 07/09/2022 2579371 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

VN092022035374 01/09/2022 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 794 07/09/2022 325568 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081121 01/09/2022 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 25 08/09/2022 58363 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081117 01/09/2022 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 08/09/2022 196056 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081110 01/09/2022 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 14 07/09/2022 653212 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081146 01/09/2022 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 50 20/09/2022 12492 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081145 01/09/2022 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 49 20/09/2022 4896 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081144 01/09/2022 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 48 20/09/2022 27950 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081136 01/09/2022 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 40 15/09/2022 78924 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081119 01/09/2022 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 23 08/09/2022 42156 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081114 01/09/2022 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 18 07/09/2022 14863 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081107 01/09/2022 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 07/09/2022 471896 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081105 01/09/2022 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 07/09/2022 909210 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081104 01/09/2022 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 07/09/2022 1228972 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081103 01/09/2022 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 07/09/2022 228720 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081102 01/09/2022 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 6 07/09/2022 21700 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081099 01/09/2022 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 3 01/09/2022 68868 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081106 01/09/2022 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 10 07/09/2022 71296 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081108 01/09/2022 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 12 07/09/2022 77392 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081109 01/09/2022 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 13 07/09/2022 401816 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081111 01/09/2022 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 15 07/09/2022 1018312 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081112 01/09/2022 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 07/09/2022 1040605 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081113 01/09/2022 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 07/09/2022 164096 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081115 01/09/2022 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 07/09/2022 350296 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081120 01/09/2022 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 24 08/09/2022 21395 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081100 01/09/2022 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 4 01/09/2022 529666 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081132 01/09/2022 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 13/09/2022 43349 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081133 01/09/2022 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 13/09/2022 70724 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081134 01/09/2022 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 38 13/09/2022 23057 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081135 01/09/2022 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 39 13/09/2022 68526 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081147 01/09/2022 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 51 20/09/2022 31852 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081159 01/09/2022 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 63 27/09/2022 22853 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081097 01/09/2022 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 1 01/09/2022 212177 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081098 01/09/2022 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 2 01/09/2022 30708 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022059872 01/09/2022 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 07/09/2022 246688 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059874 01/09/2022 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 07/09/2022 34060 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059873 01/09/2022 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 07/09/2022 160416 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059869 01/09/2022 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 07/09/2022 1303664 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059870 01/09/2022 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 07/09/2022 773232 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059871 01/09/2022 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 07/09/2022 409656 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044134 01/09/2022 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 10 07/09/2022 364400 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

VN092022044132 01/09/2022 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 07/09/2022 100160 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

VN092022044126 01/09/2022 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 01/09/2022 41508 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

VN092022044127 01/09/2022 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 3 01/09/2022 433252 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

VN092022044125 01/09/2022 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 1 01/09/2022 54820 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

VN092022044133 01/09/2022 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 07/09/2022 194624 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

VN092022044131 01/09/2022 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 07/09/2022 74960 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

VN092022088953 01/09/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL
003 TRAINING AND EDUCATION
01 TRAINING AND EDUCATION 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
29 TRANSPORT NT V 22 15/09/2022 2892386 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

VN092022044130 01/09/2022 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL
003 TRAINING AND EDUCATION
01 TRAINING AND EDUCATION 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
29 TRANSPORT NT V 6 07/09/2022 2905550 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

VN092022043931 01/09/2022 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 436 07/09/2022 368716 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043876 01/09/2022 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 380 07/09/2022 2970832 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043874 01/09/2022 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 378 07/09/2022 1737748 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087723 01/09/2022 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 724 22/09/2022 92076 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087722 01/09/2022 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 723 22/09/2022 60568 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043814 01/09/2022 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 319 07/09/2022 1874940 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043825 01/09/2022 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 330 07/09/2022 6243314 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043824 01/09/2022 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 329 07/09/2022 1796040 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043873 01/09/2022 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 377 07/09/2022 1626236 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043872 01/09/2022 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 376 07/09/2022 86908 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043870 01/09/2022 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 374 07/09/2022 64890 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043737 01/09/2022 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 242 07/09/2022 4222115 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043722 01/09/2022 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 227 07/09/2022 3810147 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043698 01/09/2022 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 203 07/09/2022 6564416 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043678 01/09/2022 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 183 07/09/2022 89492 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044048 01/09/2022 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 553 08/09/2022 22302 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044047 01/09/2022 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 552 08/09/2022 44005 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044046 01/09/2022 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 551 08/09/2022 61580 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044043 01/09/2022 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 548 08/09/2022 18780 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044045 01/09/2022 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 550 08/09/2022 19147 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044044 01/09/2022 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 549 08/09/2022 7977 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,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

VN092022044042 01/09/2022 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 547 08/09/2022 11598 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043815 01/09/2022 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 320 07/09/2022 4618586 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043795 01/09/2022 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 300 07/09/2022 3817679 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043794 01/09/2022 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 299 07/09/2022 1500480 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043738 01/09/2022 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 243 07/09/2022 7366800 05250 HEADMASTER,G.H.S. LUHAR MAJRA KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043832 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 961860 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043831 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043830 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839020 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043829 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1045108 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043524 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043525 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54796 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043526 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52760 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043531 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043536 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37905 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043500 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043496 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043499 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46076 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043501 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52540 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043502 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 81720 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043503 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043509 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043510 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59692 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043514 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53440 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043517 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 71120 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043518 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62064 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043520 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52412 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043523 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043537 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33308 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043539 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68824 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043540 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 104600 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043541 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36504 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043544 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58080 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043545 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 115456 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043546 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043550 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043554 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54132 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044021 01/09/2022 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 526 08/09/2022 23335 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087739 01/09/2022 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 740 23/09/2022 65880 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087632 01/09/2022 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 633 12/09/2022 6528 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087630 01/09/2022 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 631 12/09/2022 65104 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043978 01/09/2022 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 473 07/09/2022 52084 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043508 01/09/2022 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 11 01/09/2022 73488 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043869 01/09/2022 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 373 07/09/2022 65604 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043868 01/09/2022 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 372 07/09/2022 255160 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043866 01/09/2022 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 371 07/09/2022 324388 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044037 01/09/2022 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 542 08/09/2022 128105 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043865 01/09/2022 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 370 07/09/2022 247856 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043570 01/09/2022 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 75 01/09/2022 44340 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043858 01/09/2022 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 363 07/09/2022 19900 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043823 01/09/2022 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 328 07/09/2022 102376 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043817 01/09/2022 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 322 07/09/2022 120464 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043816 01/09/2022 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 321 07/09/2022 50308 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043793 01/09/2022 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 298 07/09/2022 102276 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043792 01/09/2022 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 297 07/09/2022 19900 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043733 01/09/2022 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 238 07/09/2022 111900 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043507 01/09/2022 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 10 01/09/2022 54596 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044059 01/09/2022 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 564 08/09/2022 53252 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043693 01/09/2022 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 198 07/09/2022 84460 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043692 01/09/2022 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 197 07/09/2022 50228 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043600 01/09/2022 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 105 07/09/2022 47976 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043575 01/09/2022 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 80 01/09/2022 28076 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043875 01/09/2022 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 379 07/09/2022 108768 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043871 01/09/2022 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 375 07/09/2022 47588 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043530 01/09/2022 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 33 01/09/2022 32156 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043602 01/09/2022 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 107 07/09/2022 5179955 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043601 01/09/2022 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 106 07/09/2022 2504032 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043942 01/09/2022 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 447 07/09/2022 5842759 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043938 01/09/2022 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 443 07/09/2022 84460 05206 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043932 01/09/2022 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 437 07/09/2022 2831644 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,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

VN092022087674 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 113664 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043813 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043812 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318568 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043811 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043810 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97652 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043809 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327992 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087664 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 17544 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087663 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 11968 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087660 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 1904 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087659 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 4216 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087654 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 19900 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043828 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052392 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043827 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612440 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043826 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 735436 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043822 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1189964 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043821 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 304244 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043527 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53244 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043528 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 109492 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043533 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043534 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35364 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043535 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043538 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 110562 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043542 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043548 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043549 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043551 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43484 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043552 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 67016 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043553 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043555 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52500 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043556 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 75200 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043558 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35012 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043562 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 114088 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043567 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39028 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043646 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 150444 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043762 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412276 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043878 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 931996 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044083 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 62598 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087683 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 58992 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087684 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 50956 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043857 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 801084 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043856 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307780 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043855 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84644 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043854 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315396 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043853 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043852 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583117 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043851 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 306468 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043850 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 814292 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043849 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391064 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043848 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 458888 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043847 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043846 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043845 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 159172 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043844 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208088 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043843 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366564 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043842 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 862824 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043841 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198752 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043840 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603804 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043839 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 768868 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043838 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249164 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043837 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209316 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043836 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043835 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193442 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043834 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043833 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698876 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043750 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1521428 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043749 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 786028 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043748 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195096 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043747 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 804352 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043746 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,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

VN092022043745 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484116 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043744 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 176656 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043743 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669196 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043742 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236656 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043741 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043740 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115212 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043739 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108396 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043684 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475616 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043683 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 964700 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043682 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140360 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043681 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1389428 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043807 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043806 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81460 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043804 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362752 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043803 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 832356 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043802 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 789876 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043801 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490424 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043800 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438144 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043799 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336472 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043798 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043797 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043796 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043791 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201252 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043790 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408292 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043789 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851644 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043788 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1464492 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043787 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087737 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 6664 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087733 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 23184 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087730 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 87567 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087727 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 7107 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087717 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 357312 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087720 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 491192 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087719 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 111660 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087718 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 102648 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087713 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 10298 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087711 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 522920 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043820 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 841064 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043819 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483636 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043818 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361352 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087758 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 38722 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087757 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 3602 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043784 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43500 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043783 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1057216 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043782 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 801712 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043781 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 582736 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043780 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043779 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043778 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 605992 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043777 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556920 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087710 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 11665 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087709 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 24452 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087707 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 64506 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087682 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 111760 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087679 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 561196 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087678 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 475844 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087677 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 235700 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087676 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 136144 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087675 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 84368 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043655 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350520 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043654 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282318 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043653 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138482 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043652 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043651 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 920292 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043650 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476952 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043649 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043648 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 504264 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043647 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 570420 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043645 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,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

VN092022043644 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272757 05206 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043643 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284256 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043642 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043641 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102648 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043640 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369552 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043639 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369544 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087653 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 584288 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087652 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 492864 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087651 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 386800 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087650 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 151712 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087646 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 64996 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087645 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 107172 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087644 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 199252 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087643 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 10815 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087641 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 572728 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043776 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 908768 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043775 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487908 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043774 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043773 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320972 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043772 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456016 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043771 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043770 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373204 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043769 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043768 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500644 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043767 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043786 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044124 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 89492 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044110 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 176299 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044109 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 32224 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044108 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 19401 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044107 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 29401 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044105 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 62348 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044103 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 172932 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043736 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106627 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043735 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1525124 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043734 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1114928 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043732 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525396 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043731 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1555444 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043730 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416204 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043766 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 699028 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043765 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043764 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043763 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518648 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043761 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102648 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043760 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468936 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043759 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043758 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 224004 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043757 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043756 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394848 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043755 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218832 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043754 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043753 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043752 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043751 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043596 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141492 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043594 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 405060 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043593 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697348 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043592 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1144988 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043591 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341788 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043590 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043589 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043588 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043587 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043586 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043585 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043631 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043630 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043629 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043628 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1387720 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO 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

VN092022043627 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354152 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043680 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1843512 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043679 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043677 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707347 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043676 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186328 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043675 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043674 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043673 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216116 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043672 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667221 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043671 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337292 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043670 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043669 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 227812 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043668 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331884 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043667 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53996 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043666 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 874920 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043665 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132200 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043664 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468564 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043663 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 266304 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043662 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168796 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043721 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 858656 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043720 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191460 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043719 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043718 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360708 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043717 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295912 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043716 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264176 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043715 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 715164 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043714 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1016240 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043713 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1098572 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043712 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283168 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043711 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102452 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043710 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043709 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 224004 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043708 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043707 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 786248 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043706 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1194920 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043705 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 800680 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043704 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 673404 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043703 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1615522 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043702 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1502346 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043701 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 649036 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043699 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044082 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2720 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044020 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 104653 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043661 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 156544 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043660 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043659 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043658 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 931604 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043657 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 748576 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043656 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600054 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043892 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1122064 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043891 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335260 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043890 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287816 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043889 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203528 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043920 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1474620 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043919 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 705932 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043918 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 241616 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043917 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190544 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043916 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380136 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043915 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 985928 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043914 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043913 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 992635 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043912 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285204 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043911 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 887328 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043910 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 561848 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043909 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521620 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043638 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192376 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043637 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 974604 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043636 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418202 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043635 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158104 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,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

VN092022043634 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589128 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043632 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043633 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044078 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 13106 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044077 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5032 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044076 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63845 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044062 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7129 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044061 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6405 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044058 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 30878 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043700 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268504 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043697 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1689288 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043696 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579256 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043695 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501580 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043694 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043691 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 726248 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043690 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496004 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043689 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467113 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043688 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043685 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373340 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043622 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348472 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043621 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043620 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043619 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1377056 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043618 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 797956 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043617 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 713736 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043616 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364980 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043615 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043614 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 549440 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043613 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 792788 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043612 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264452 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043611 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043610 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043609 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043608 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447378 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043607 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197388 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043606 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178312 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043605 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043604 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533024 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043603 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203528 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043599 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221692 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043598 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237196 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043597 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043595 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288196 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043886 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103710 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043885 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043884 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132200 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043883 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432776 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043882 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 922180 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043881 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111160 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043880 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043879 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315712 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043877 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1696848 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043867 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393196 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043864 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402304 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043863 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317386 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043862 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292552 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043861 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043860 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53304 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043859 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043625 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043626 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372512 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043624 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 724680 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043623 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043961 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043963 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495856 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043962 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132200 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043956 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25980 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043957 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 05082 HEADMASTER,G.H.S. TALANIA,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

VN092022043945 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043944 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232748 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043943 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043937 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436992 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043936 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043584 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328988 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043583 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278044 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043582 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043581 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544944 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043580 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201252 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043579 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043578 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79700 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043577 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 886632 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043576 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 431816 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043572 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60988 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043569 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43116 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043571 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043568 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49084 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043566 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043565 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043564 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 117648 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043563 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043561 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54272 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043560 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043557 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044000 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 82012 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043999 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 75212 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043998 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 302096 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043996 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043997 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 493864 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043995 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 18000 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043994 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 81512 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043993 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 275572 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043991 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 897480 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043897 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484460 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043896 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470536 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043895 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379048 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043894 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583464 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043893 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840800 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087721 01/09/2022 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 722 22/09/2022 55045 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043941 01/09/2022 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 446 07/09/2022 285728 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043940 01/09/2022 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 445 07/09/2022 294792 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043939 01/09/2022 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 444 07/09/2022 79896 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087633 01/09/2022 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 634 12/09/2022 62528 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043728 01/09/2022 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 233 07/09/2022 53568 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043727 01/09/2022 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 232 07/09/2022 61188 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043726 01/09/2022 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 231 07/09/2022 113160 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043725 01/09/2022 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 230 07/09/2022 197839 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043724 01/09/2022 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 229 07/09/2022 202557 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043984 01/09/2022 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 479 08/09/2022 6387 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087635 01/09/2022 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 636 12/09/2022 63028 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087634 01/09/2022 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 635 12/09/2022 63028 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043805 01/09/2022 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 310 07/09/2022 197003 05209 MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043785 01/09/2022 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 290 07/09/2022 434900 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043687 01/09/2022 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 192 07/09/2022 161225 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043976 01/09/2022 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 471 07/09/2022 416991 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043974 01/09/2022 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 469 07/09/2022 577616 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022043975 01/09/2022 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 470 07/09/2022 278004 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043543 01/09/2022 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 46 01/09/2022 18000 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022043908 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114300 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043907 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1835680 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043906 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1599233 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043905 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043904 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575856 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043903 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 689220 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043902 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 449560 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043901 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043900 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196380 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043899 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950136 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,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

VN092022043898 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 837528 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043497 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 168412 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043504 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043505 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043506 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60692 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043511 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54796 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043516 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043521 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35212 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043522 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64996 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043935 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043934 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41468 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043933 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043930 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 877000 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043929 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280220 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043928 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76552 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043927 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111624 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043926 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 835492 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043925 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043924 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513556 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043923 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043922 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1187023 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043921 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1083432 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043972 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88504 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043973 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043964 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638032 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043965 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043967 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290340 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043968 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043969 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221959 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043958 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511168 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043959 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439032 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043960 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043888 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043887 01/09/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131976 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076248 01/09/2022 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 2165 22/09/2022 329200 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030707 01/09/2022 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 25 01/09/2022 18000 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032059 01/09/2022 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 1421 07/09/2022 696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032065 01/09/2022 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 1427 07/09/2022 310332 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032066 01/09/2022 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 1428 07/09/2022 113948 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030762 01/09/2022 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 80 01/09/2022 362292 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032126 01/09/2022 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 1488 07/09/2022 124935 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076085 01/09/2022 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 2002 15/09/2022 56100 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031782 01/09/2022 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 1100 07/09/2022 281128 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031353 01/09/2022 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 671 07/09/2022 513526 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031352 01/09/2022 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 670 07/09/2022 1209226 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031642 01/09/2022 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 960 07/09/2022 65088 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031641 01/09/2022 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 959 07/09/2022 70396 07174 ASSISTANT CONTROLLER,RANJIT SAGAR DAM,SHAHPURKANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031643 01/09/2022 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 961 07/09/2022 136314 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030914 01/09/2022 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 232 02/09/2022 114630 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076090 01/09/2022 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 2007 16/09/2022 205320 07175 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076091 01/09/2022 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 2008 16/09/2022 226472 07648 HEADMASTER,GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR,BASRAWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076093 01/09/2022 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 2010 16/09/2022 402263 07604 HEADMASTER,D.A.V.G.H.S., GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076131 01/09/2022 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 2048 19/09/2022 167293 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076191 01/09/2022 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 2108 20/09/2022 578370 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076214 01/09/2022 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 2131 20/09/2022 126975 07160 HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076215 01/09/2022 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 2132 20/09/2022 486941 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022075972 01/09/2022 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 1889 12/09/2022 404471 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076016 01/09/2022 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 1933 13/09/2022 394188 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076017 01/09/2022 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 1934 13/09/2022 298490 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076029 01/09/2022 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 1946 14/09/2022 476593 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076037 01/09/2022 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 1954 14/09/2022 147807 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076041 01/09/2022 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 1958 15/09/2022 1904641 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076038 01/09/2022 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 1955 14/09/2022 212644 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076040 01/09/2022 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 1957 15/09/2022 3166861 07179 PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076043 01/09/2022 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 1960 15/09/2022 945904 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076042 01/09/2022 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 1959 15/09/2022 6621209 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076044 01/09/2022 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 1961 15/09/2022 1365212 07182 HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076045 01/09/2022 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 1962 15/09/2022 1417775 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076046 01/09/2022 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 1963 15/09/2022 440718 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),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

VN092022076047 01/09/2022 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 1964 15/09/2022 2932551 07092 PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076055 01/09/2022 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 1972 15/09/2022 430952 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032057 01/09/2022 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 1419 07/09/2022 911264 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032058 01/09/2022 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 1420 07/09/2022 1068262 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030763 01/09/2022 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 81 01/09/2022 55370 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076059 01/09/2022 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 1976 15/09/2022 539448 07649 HEADMASTER,D.A.V.H.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076060 01/09/2022 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 1977 15/09/2022 192782 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076221 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 25224 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076223 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 3400 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076224 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 42272 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076295 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2212 23/09/2022 9446 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076263 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2180 22/09/2022 123600 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076284 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2201 22/09/2022 406965 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076287 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2204 23/09/2022 37404 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262688 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032146 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393056 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032150 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475872 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032151 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651608 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032152 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075958 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1875 12/09/2022 139508 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075962 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 18000 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075964 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 306840 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075963 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 339526 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075965 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 48055 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075969 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 273356 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 783948 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075984 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1901 12/09/2022 2040 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075997 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 36624 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075998 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 5712 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075999 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 4284 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076000 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 32932 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076077 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1994 15/09/2022 51404 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076092 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 111760 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076011 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1928 13/09/2022 438276 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076015 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1932 13/09/2022 14960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076018 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1935 14/09/2022 61396 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076019 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 101152 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076020 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 523160 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076022 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 56428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076023 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 737196 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076024 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 179392 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076025 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 56428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076027 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 737196 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076026 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 179392 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076032 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 223320 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076033 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 56428 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076034 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 1061872 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076035 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 164980 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076039 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 65196 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076229 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2146 22/09/2022 43728 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2066 20/09/2022 145140 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076150 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2067 20/09/2022 138176 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076151 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 318872 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076152 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 50824 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076153 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 5766 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076154 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 23528 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076158 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2075 20/09/2022 25980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076165 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2082 20/09/2022 9095 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 66389 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076189 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2106 20/09/2022 48340 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076146 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2063 20/09/2022 143884 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2064 20/09/2022 48836 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2065 20/09/2022 137796 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076250 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 45564 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076194 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2111 20/09/2022 344823 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076202 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2119 20/09/2022 432936 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076203 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2120 20/09/2022 18000 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,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

VN092022076205 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2122 20/09/2022 54732 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076204 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2121 20/09/2022 54732 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076206 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2123 20/09/2022 111760 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076207 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2124 20/09/2022 19068 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076210 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2127 20/09/2022 32326 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076211 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2128 20/09/2022 69078 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076212 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2129 20/09/2022 30530 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076216 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2133 22/09/2022 1904 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076217 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2134 22/09/2022 43295 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031857 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389400 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032195 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032196 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032197 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365357 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032199 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485680 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032200 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 858808 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032201 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032202 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032203 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 363024 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032204 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395804 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032206 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410728 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031802 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214036 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031803 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031805 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 883536 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031804 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031806 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836040 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032232 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345324 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032234 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1892100 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032241 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032244 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032207 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032208 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456924 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032209 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 406392 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032210 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587128 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032211 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032212 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 883668 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032213 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031842 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470412 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031843 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213320 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031844 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479227 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031845 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2607102 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031847 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1384612 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031846 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2634762 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032138 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71252 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032245 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1552 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032246 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7344 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032247 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17153 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032248 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 47636 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032249 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 32849 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032251 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 74224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032252 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1574 08/09/2022 934100 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032215 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463496 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032216 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188160 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032217 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1121152 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032221 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64724 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032219 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420792 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032218 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032220 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032222 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032224 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 570224 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032225 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 07/09/2022 795776 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032226 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634600 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032227 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032228 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032229 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032233 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721756 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032230 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032231 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032139 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032140 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022032141 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY 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   07/09/2022          212712 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032142 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY 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   07/09/2022          173952 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032143 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY 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   07/09/2022          201156 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032145 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY 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   07/09/2022          157992 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022032509 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY 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   09/09/2022           52300 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032510 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY 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   09/09/2022           80642 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032530 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                                                                 109 GOVERNMENT SECONDARY SCHOOLS
     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                                      01 SALARIES
                              05 EDUCATION               NT V 1848   09/09/2022            2584 07149  PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032531 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                                                                 109 GOVERNMENT SECONDARY SCHOOLS
     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                                      01 SALARIES
                              05 EDUCATION               NT V 1849   09/09/2022             272 07149  PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032532 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                                                                 109 GOVERNMENT SECONDARY SCHOOLS
     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                                      01 SALARIES
                              05 EDUCATION               NT V 1850   09/09/2022           19401 07149  PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032533 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                                                                 109 GOVERNMENT SECONDARY SCHOOLS
     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                                      01 SALARIES
                              05 EDUCATION               NT V 1851   09/09/2022           13338 07149  PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN092022032534 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1852 09/09/2022 92506 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032535 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1853 09/09/2022 67492 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032537 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1855 09/09/2022 26928 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032536 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1854 09/09/2022 30662 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032538 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1856 09/09/2022 21408 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032542 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1860 09/09/2022 16380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032543 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1861 09/09/2022 140584 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032544 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1862 09/09/2022 262416 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031785 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 224472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031786 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 665248 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031787 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55628 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031788 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 454656 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031793 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1881915 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031794 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1518708 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031795 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260272 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031800 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031799 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032512 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1830 09/09/2022 184898 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032515 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1833 09/09/2022 9541 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032514 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1832 09/09/2022 42869 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032516 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031807 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 679380 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031808 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 796996 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031809 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1095236 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031811 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1106484 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031810 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396476 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031812 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 291460 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031813 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031814 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256140 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031815 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031816 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031817 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341944 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031818 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936446 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031820 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 712676 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031819 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636256 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031821 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031822 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031823 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1372132 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031824 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1326460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031825 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374408 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031826 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031827 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2162140 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031828 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 176328 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031829 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031830 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181172 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031831 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470664 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031832 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031833 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2065760 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031834 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1844744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031801 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344756 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031848 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031850 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031851 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120016 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031852 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031853 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496954 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031854 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25939 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031856 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 891488 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031855 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 862688 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032378 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 20122 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL

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

VN092022032376 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1694 08/09/2022 8568 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032380 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9688 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032382 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3536 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032504 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 2312 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032503 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 2720 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032505 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1768 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032506 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 6664 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032507 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1493205 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032508 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 2312 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031226 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031227 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612028 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031228 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544672 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031229 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031231 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 775224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031230 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031232 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485096 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031237 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031234 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031233 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031236 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358584 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN092022031238 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031241 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031239 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031240 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529616 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031272 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824072 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031273 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031274 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1010400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031275 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031276 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418260 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031277 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031278 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031281 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031279 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469892 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031280 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192992 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031282 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161888 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031099 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031098 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487848 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031100 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031102 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396264 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031264 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67850 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031265 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64152 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031266 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031267 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 862376 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031268 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 953552 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031269 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031270 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 810052 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031271 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578028 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031191 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031193 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262070 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031194 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368568 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031197 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63344 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031195 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1647560 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031196 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3279432 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031200 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031198 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 419168 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031199 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310544 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031201 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031202 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031204 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1113288 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031203 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 832428 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031205 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116616 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031207 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137936 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031206 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 886364 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031208 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169444 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031209 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 984384 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031210 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1067984 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031211 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358640 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,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

VN092022031212 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1534616 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031213 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536548 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031214 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031215 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031216 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 602644 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031217 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031218 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1009032 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031219 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031220 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031222 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 621224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031221 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99240 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031223 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031224 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1256300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031225 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031243 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 745416 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031242 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376240 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031244 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1252225 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031246 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767300 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN092022031245 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN092022031247 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601776 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN092022031248 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031249 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031250 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 929839 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031251 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031252 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465824 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031253 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031254 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589944 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031255 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484312 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031256 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487212 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031257 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 908160 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031258 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 155732 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031259 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 710088 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031260 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1272896 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031261 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102616 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031262 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587598 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031263 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74502 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032301 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100768 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031192 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 770284 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032174 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1047292 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032182 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1210189 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032074 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104500 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032072 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305648 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032073 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032075 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450100 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032076 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469364 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032078 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 820348 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032082 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589079 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032080 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428328 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032079 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 941356 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032081 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361652 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032083 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032084 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1183820 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032086 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032088 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482264 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032089 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1378112 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032090 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 911512 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032092 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697568 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032091 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 858168 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032093 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1317646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032094 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 967248 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032095 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 703444 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032096 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1002656 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032044 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,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

VN092022032045 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325896 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032047 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81604 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032046 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372584 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032048 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032049 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215904 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032050 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032051 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383228 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032055 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2345260 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032052 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90700 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032054 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 869344 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032056 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032064 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1112592 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032062 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 838899 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032061 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032063 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032067 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1394911 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032068 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032069 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 604616 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032070 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1061332 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032071 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031720 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229776 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031721 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 576364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031722 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031725 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031726 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1548508 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031727 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1101356 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031728 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1098756 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031743 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1432068 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031744 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1112880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031745 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1054464 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031746 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206516 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031748 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 850820 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031749 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1070672 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031751 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540220 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031753 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1155384 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031752 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 696172 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031754 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1022744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031755 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031756 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031758 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 850924 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031760 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637544 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031759 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385924 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031762 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2155908 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031763 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79896 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031764 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81720 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031765 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1127352 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031781 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 780936 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032039 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103060 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032041 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 397280 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032040 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 834548 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032042 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032043 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100336 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031694 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 194896 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031695 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 154764 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031696 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66644 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031729 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80156 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031730 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114168 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031732 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 516184 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031731 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201560 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031733 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292184 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031735 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38204 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031736 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556388 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031737 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 159924 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031738 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379124 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031739 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1131652 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031741 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295011 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031740 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346148 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031712 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031713 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 723144 07464 PRINCIPAL,G.S.S.S., BALPURIAN,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

VN092022031715 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315200 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031717 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1533464 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031716 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88164 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031718 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417400 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031719 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 960257 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031697 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 649744 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031698 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66644 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031699 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 194896 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031700 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 154764 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031701 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651648 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031706 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031707 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40180 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031708 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46964 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031709 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628980 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031714 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 109760 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031710 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 793332 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031711 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322180 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031461 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609696 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031464 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235624 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031463 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031465 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279060 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031466 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031472 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031473 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100670 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031474 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634270 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031475 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 715712 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031476 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1191642 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031477 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1803048 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031478 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 23341 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031479 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 269264 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031480 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173336 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031481 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1212320 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031482 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031483 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031684 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1974317 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031685 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 530280 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031686 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54796 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031687 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 749664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031688 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031689 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 277880 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031416 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63924 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031420 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178984 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031421 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 159264 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031423 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1355036 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031422 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 390824 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031424 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 330620 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031425 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1169636 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031426 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43916 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031430 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288916 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031429 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118324 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031427 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031432 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271516 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031433 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 800500 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031434 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031435 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493596 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031436 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031438 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592100 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031453 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 912952 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031454 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 925828 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031458 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 143548 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031457 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403220 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031459 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 624348 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031462 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295604 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031460 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344588 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031448 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 866456 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031449 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489416 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031450 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031451 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 949344 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031452 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,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

VN092022031455 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 853596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031680 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1623012 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031681 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 948875 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031682 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1928011 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030912 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 159572 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031385 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347904 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031386 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031387 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365987 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031388 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031390 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 740494 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031389 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031392 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 987040 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031391 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 997108 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031393 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765536 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031395 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430032 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031394 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 363048 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031397 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597748 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031399 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 441392 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031404 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1175216 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031403 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 980864 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031405 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558707 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031406 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031407 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68548 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031408 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1211584 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031409 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169176 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031410 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283752 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031411 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515484 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031413 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 808992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031414 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 740984 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031415 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 122132 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031443 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496820 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031442 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344472 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031444 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031446 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66236 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031447 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031662 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707684 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031663 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031664 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031665 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238556 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031666 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031667 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031669 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403368 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031670 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031671 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376896 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031672 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69140 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031673 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031674 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031675 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031676 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031677 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388016 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031678 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 867881 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032100 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84868 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032097 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032098 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2043316 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032099 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032101 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118324 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032102 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460788 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032104 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1578307 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032103 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1208180 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032105 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032106 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1290100 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032107 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 217188 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032110 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377536 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032111 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 543604 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032112 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032113 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1350720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032114 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 655956 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032115 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323464 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032117 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,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

VN092022032118 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473464 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032119 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1111603 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032133 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 494420 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032135 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260208 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032136 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032137 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229984 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031952 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 719244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032120 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651712 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032121 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1076324 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032122 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 126100 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032123 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1407560 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032124 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032125 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 619284 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032132 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 837296 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032134 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031951 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351872 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031928 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031929 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031932 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378580 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031930 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1325108 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031931 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031933 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1157188 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031934 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332928 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031921 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1061000 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031922 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 397808 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031923 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031924 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1379276 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031925 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1171752 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031926 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62836 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031927 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 15563 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031896 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031899 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1207192 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031900 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211416 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031953 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 999840 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031954 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031958 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031956 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 880092 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031955 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1319328 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031959 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031960 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 731540 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031961 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400140 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031962 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1427380 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031963 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 800108 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031964 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119064 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031967 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298808 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031968 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031969 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379466 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031971 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2982244 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030837 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44640 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030838 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 75244 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031911 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031912 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485256 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031914 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512196 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031915 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031916 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589480 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031917 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031918 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031919 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031920 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586488 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031859 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 126032 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031860 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1041396 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031862 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031863 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44940 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031864 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102920 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031866 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 989643 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031865 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498508 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031868 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485276 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031869 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77388 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031870 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 738666 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER 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

VN092022031872 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 879572 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031874 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1513480 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031875 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463748 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031876 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211752 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031877 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166744 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031879 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031878 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 22386 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031880 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307844 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031883 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35012 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031886 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 835052 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031887 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031888 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626176 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031889 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199484 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031890 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031898 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472440 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031094 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380273 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031096 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302588 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031095 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 124912 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031858 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355680 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031082 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031084 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 953464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031937 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031935 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816238 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031936 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 830344 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031938 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 565112 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031939 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402176 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031940 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031941 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479384 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031942 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778096 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031944 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 492620 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031943 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031945 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031946 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 686144 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031947 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031948 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196220 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031950 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031949 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1425516 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031085 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400128 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031087 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151484 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031088 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1151344 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031089 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031090 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031091 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031092 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031093 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031097 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1295356 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030776 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45564 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030780 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 151772 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030781 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030782 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030783 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030786 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030787 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030789 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 69624 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030788 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33308 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030790 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62722 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030794 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030792 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030791 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030793 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70864 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030795 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46964 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030796 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030798 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 139292 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030799 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030801 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 76400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN092022030802 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022           46164 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022030803 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022           54596 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022030804 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022           35964 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022030805 01/09/2022 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022           40180 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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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/09/2022 35816 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030812 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030814 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 100248 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030816 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45156 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030817 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 78152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030740 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 79408 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030741 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56364 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030742 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59268 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030744 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030743 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55140 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030745 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030747 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 95128 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030746 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62896 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030748 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 119392 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030749 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030751 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 108424 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030752 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030754 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030755 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030756 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031897 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2015339 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031901 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1734904 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031903 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 594204 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031904 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202500 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031905 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55396 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031906 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031913 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030949 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 116308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030950 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36164 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030952 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34530 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030956 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 69360 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030953 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 106706 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030954 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47784 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030957 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59492 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030958 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030959 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 66698 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030960 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030962 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 70360 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030963 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 70976 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030965 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 69872 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030967 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28892 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030968 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 67968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030971 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 104000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030972 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030973 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030975 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030974 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030976 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030978 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 102328 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030703 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030704 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030757 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70360 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030759 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030760 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45140 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030761 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33308 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030765 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030764 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030766 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30708 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030768 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030767 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 108708 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030769 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62564 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030771 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 76264 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030772 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 102392 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,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

VN092022030773 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030774 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 114224 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030775 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 65792 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030779 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63924 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030705 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030706 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030708 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58060 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030709 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 173852 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030710 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030711 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030712 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44516 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030714 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64932 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030713 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44516 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030715 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030717 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030716 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030718 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030719 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45740 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030720 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030730 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030732 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030731 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030734 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45140 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030733 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030739 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030676 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1865 09/09/2022 1040088 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030677 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1866 09/09/2022 106772 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030919 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 69720 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030920 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62516 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030924 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39507 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030923 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53996 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030925 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44580 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030929 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030928 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43286 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030926 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 68920 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030927 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 100624 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030930 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57588 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030931 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 88824 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030932 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 100124 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030933 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 67968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030934 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030935 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 120252 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN092022030937 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32156 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030938 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030939 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030940 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 70976 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030941 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60720 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030942 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 104884 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030861 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 65316 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030862 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030863 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030866 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56428 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030865 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030868 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 91904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030870 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35212 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030869 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030871 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29708 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030872 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 113596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030873 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 105312 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030876 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51140 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030877 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030878 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 97712 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030879 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 103624 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030880 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030881 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36316 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030882 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 73080 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030979 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 138944 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,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

VN092022030981 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59994 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030983 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030985 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508960 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030987 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472216 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030986 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030988 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030989 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030990 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030991 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030992 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322880 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030993 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 774696 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030994 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030997 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030996 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 499468 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030995 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031002 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 722880 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031001 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 406004 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030943 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 38532 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030946 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 102458 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030944 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55368 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030945 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 173804 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030947 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 25219 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030951 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 113568 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030948 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41892 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031066 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447040 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031070 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108826 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031067 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 605096 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031068 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031072 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651594 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031071 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468274 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031075 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586088 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031076 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 126896 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031077 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2402048 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031078 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88164 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031079 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496216 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031080 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 681576 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031081 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1609572 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031083 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 871612 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030823 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 93824 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030821 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030822 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030824 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43292 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030825 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 68824 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030826 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53996 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030827 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44340 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030828 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41892 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030829 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 83784 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030830 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 92064 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030831 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43116 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030832 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44082 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030833 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 209032 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030834 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 65828 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030835 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 124720 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030836 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43916 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030839 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42692 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030840 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 110536 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030841 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 80632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030842 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 94488 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030843 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53236 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030844 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45570 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030845 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030846 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 38492 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030847 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45564 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030848 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32156 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030849 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43916 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030852 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 82312 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030850 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030854 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 40668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030977 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62196 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,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

VN092022030980 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 99324 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030898 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030900 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33930 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030901 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 65900 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030905 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45740 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030903 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 68120 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030902 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 67050 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030904 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030906 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 101428 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030907 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 131784 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030908 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34260 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030909 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 65996 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030910 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43716 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030911 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030913 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030915 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 9579 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030916 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 74376 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030917 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 109192 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030918 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 65016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031178 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415372 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031180 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480082 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031179 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1450418 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031181 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104448 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031182 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153678 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031183 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 991230 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031184 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1771940 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031185 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1347364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031187 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272240 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480960 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031190 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031144 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 624784 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031143 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 788624 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032546 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 171296 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032545 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1863 09/09/2022 671851 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031048 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64152 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031049 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514338 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031050 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440962 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031052 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031054 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 343088 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031061 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348488 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031059 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030853 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46364 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030851 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41268 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030855 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 71936 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030856 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60584 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030857 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 111024 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030858 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 136068 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030859 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031019 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031020 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031022 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031021 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278528 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031027 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778416 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031025 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031026 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436432 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031029 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 699668 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031028 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031030 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031031 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031032 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031033 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599892 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031041 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031042 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112192 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031043 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331044 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031045 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 127456 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031046 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 454050 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031047 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716314 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030886 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 64196 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030885 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43716 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,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

VN092022030884 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41468 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030887 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 93848 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030888 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 87968 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030889 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 40380 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030890 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030892 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 105156 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030895 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 72864 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030896 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 102828 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030897 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 101454 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031060 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031063 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031062 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031065 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031064 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474028 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1990576 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031151 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544672 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031152 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1090988 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031153 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031154 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415488 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031155 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361088 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031156 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215804 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031157 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1305270 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031158 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526654 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031159 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831280 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031160 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119714 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031161 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 740950 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031162 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571352 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031163 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568780 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031165 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1918632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031164 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574128 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031166 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1461820 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031167 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031168 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101656 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031169 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1287432 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031172 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62212 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031173 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031174 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588012 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031177 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278940 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031176 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106164 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031110 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2443355 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031111 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 504740 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031115 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403752 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031116 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120624 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031117 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1714838 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031118 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031120 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031121 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271036 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031123 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 519396 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031122 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 689632 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031124 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1415352 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031128 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1367288 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031129 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031130 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201292 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031132 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1400312 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031131 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 699668 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031133 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1466564 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031134 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151104 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031136 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1250104 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031137 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1715260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031138 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 792636 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031139 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 560176 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031141 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 210480 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031140 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 20000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031142 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1751912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032004 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032003 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70292 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032008 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032009 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285616 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032023 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,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

VN092022032024 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 710000 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032025 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500908 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032333 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032334 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 8160 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032335 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2312 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032336 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2250 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032337 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 08/09/2022 7344 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032305 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 08/09/2022 400692 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032306 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 08/09/2022 49363 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032030 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032033 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032034 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507836 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032035 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052392 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032036 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1436988 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032037 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032038 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 72616 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031101 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1830829 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031103 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167424 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031105 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309356 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031104 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031107 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031106 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1493348 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031108 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 722244 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031109 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14148 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031113 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463548 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031112 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 896512 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031566 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506472 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031567 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031568 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031569 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 980248 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031570 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031571 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031572 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 564784 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031573 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 746084 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031574 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 405344 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031575 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 983244 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031576 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 517004 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031577 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 889084 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031578 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274500 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031579 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031580 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1199672 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031581 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489528 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031974 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2361500 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031972 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3177912 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031975 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2785722 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031976 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1055444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031983 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1084760 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031984 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133708 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031988 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44940 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031985 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 510716 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031986 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 762284 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031987 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351080 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031990 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031992 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 847140 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031991 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721968 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031993 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 266312 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031994 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706152 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031995 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031996 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031998 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1065136 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031997 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805744 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031999 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111184 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032000 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1583272 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032001 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1599756 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032002 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 711931 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031530 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 717318 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031531 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473944 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031535 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 998752 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
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VN092022031146 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778064 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417884 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031150 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031524 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 923180 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031525 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031526 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341128 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031528 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57396 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031527 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 949784 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031529 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031489 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464020 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031484 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031485 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236032 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031486 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377736 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031487 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178504 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031488 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031490 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 642994 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031491 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031532 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031534 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031533 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031536 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362720 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031537 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1167256 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031538 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031539 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 878744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031540 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 841212 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031544 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18090 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031542 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 843520 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031541 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031543 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778512 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031545 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385160 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031546 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1483072 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031547 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160286 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031548 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733832 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031549 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 563444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031550 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43116 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031551 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43116 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031552 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 702496 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031556 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 965644 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031553 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031554 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468140 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031555 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 726664 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031557 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1435768 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031558 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2886016 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031559 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372604 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031560 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1933768 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031561 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1395604 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031562 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 717768 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031563 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1147804 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031564 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031565 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031492 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579064 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031496 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100670 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031494 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2746164 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031493 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000806 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031495 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1454350 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031497 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481754 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031498 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1327640 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031499 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031500 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 703336 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031501 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161984 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031502 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1443916 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031503 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1265684 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031504 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031505 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368296 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032026 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91104 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032027 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42692 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032028 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522888 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032367 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 174068 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

VN092022032368 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 467188 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032372 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6054 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032154 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032373 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 11026 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032375 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1693 08/09/2022 1607 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032156 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1846980 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032155 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44340 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032157 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 777427 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032158 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240032 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032159 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 423820 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032160 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536204 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032161 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1180356 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032162 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189188 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032163 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1332440 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032164 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100152 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032165 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108000 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032166 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032167 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 806256 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032168 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1070332 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032172 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032173 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 975680 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032175 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032176 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554164 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032177 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1715684 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032178 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032179 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98644 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032187 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 929400 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032180 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222608 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032014 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1584092 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032011 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1890044 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032010 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2119709 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032012 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1484016 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032013 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128992 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032153 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1009897 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032181 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 855002 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031506 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851408 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031507 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031509 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169920 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031508 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031510 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1119924 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031511 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95340 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031512 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031513 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371572 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031514 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031515 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031516 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396776 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031517 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351716 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031518 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 542260 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031519 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607506 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031520 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031521 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031522 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031523 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031600 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031599 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031612 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031613 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031614 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162128 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031615 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031616 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031617 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031618 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186468 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031619 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2484992 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031620 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2446340 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031621 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 991200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031622 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1060648 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031623 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 865402 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031624 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,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

VN092022031626 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031625 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633652 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031627 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1029720 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031630 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031631 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031632 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031633 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031634 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 918992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031635 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031636 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031637 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031638 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031639 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031640 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393736 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031644 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031648 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031645 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031646 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031647 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031649 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 898464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031651 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031652 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 701840 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031653 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031654 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428688 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031655 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1149720 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031657 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031658 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487132 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031329 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523292 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031330 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414462 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031331 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612356 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031332 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757316 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031333 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031334 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112720 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031335 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498922 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031336 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195158 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031340 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 109192 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031338 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 680288 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031337 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1436622 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031339 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031341 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 367764 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031342 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 645848 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031343 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031344 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551492 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031345 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106672 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031346 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 808300 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031347 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393696 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031348 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280284 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031349 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612984 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031350 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197752 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031351 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031359 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031360 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031362 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031361 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368143 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031363 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031367 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474048 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031365 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 986648 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031364 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1211028 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031366 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553416 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031368 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1279276 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031369 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031371 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112520 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031370 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031372 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 419892 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031373 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 683548 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031374 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031375 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 124296 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031377 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435800 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031376 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,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

VN092022031380 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 814416 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031378 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 510887 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031379 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1080624 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031584 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031582 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255480 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031583 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283092 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031585 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031586 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544972 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031588 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212712 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031587 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 437028 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031589 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533816 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031590 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 726824 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031591 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031592 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031593 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031594 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140184 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031659 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307264 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031661 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54796 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031595 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173372 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031596 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031597 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243636 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031598 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 252568 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031989 01/09/2022 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 1327 07/09/2022 123730 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032022 01/09/2022 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 1384 07/09/2022 68464 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031779 01/09/2022 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 1097 07/09/2022 100822 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032250 01/09/2022 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 1572 08/09/2022 54868 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031468 01/09/2022 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 786 07/09/2022 142622 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031469 01/09/2022 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 787 07/09/2022 102022 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031471 01/09/2022 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 789 07/09/2022 135700 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031470 01/09/2022 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 788 07/09/2022 145484 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031354 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031355 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348744 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031356 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495508 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031357 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031358 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518386 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032511 01/09/2022 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 1829 09/09/2022 67676 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031285 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 906808 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031287 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 611684 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031283 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238556 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031284 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031286 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031288 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482264 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031293 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558196 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031290 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031289 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819852 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031291 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031292 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031294 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588080 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031295 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031296 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031297 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140176 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031308 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 621684 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031309 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031310 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263896 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031311 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70496 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031312 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111160 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031314 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031315 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031317 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031316 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031320 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1305820 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031318 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791460 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031319 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805440 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031321 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031322 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031323 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031324 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 577892 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031325 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031326 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 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

VN092022031328 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135046 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031839 01/09/2022 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 1157 07/09/2022 19900 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031840 01/09/2022 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 1158 07/09/2022 12791 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032194 01/09/2022 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 07/09/2022 249640 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032237 01/09/2022 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 1559 07/09/2022 67100 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075967 01/09/2022 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 1884 12/09/2022 42486 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076167 01/09/2022 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 2084 20/09/2022 119248 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031381 01/09/2022 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 699 07/09/2022 59700 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031382 01/09/2022 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 700 07/09/2022 122045 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031383 01/09/2022 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 701 07/09/2022 155732 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031629 01/09/2022 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 947 07/09/2022 1675190 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030899 01/09/2022 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 217 02/09/2022 64368 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031384 01/09/2022 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 702 07/09/2022 747977 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031298 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238412 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031299 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 793380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031300 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 727622 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031305 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031306 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246096 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031307 01/09/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393976 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031882 01/09/2022 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 1225 07/09/2022 69412 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031909 01/09/2022 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 1247 07/09/2022 49284 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031910 01/09/2022 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 1248 07/09/2022 59892 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031965 01/09/2022 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 1303 07/09/2022 189876 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032438 01/09/2022 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 1756 08/09/2022 190676 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032439 01/09/2022 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 1757 08/09/2022 190676 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032494 01/09/2022 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 1812 08/09/2022 91301 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032518 01/09/2022 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 1836 09/09/2022 36204 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031400 01/09/2022 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 718 07/09/2022 69772 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031419 01/09/2022 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 737 07/09/2022 51933 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031437 01/09/2022 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 755 07/09/2022 189604 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031693 01/09/2022 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 1011 07/09/2022 174016 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031704 01/09/2022 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 1022 07/09/2022 69412 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031705 01/09/2022 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 1023 07/09/2022 56228 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031467 01/09/2022 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 785 07/09/2022 120913 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031977 01/09/2022 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 1315 07/09/2022 120464 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031978 01/09/2022 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 1316 07/09/2022 67508 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032006 01/09/2022 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 1176 07/09/2022 65196 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032294 01/09/2022 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 1616 08/09/2022 67629 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032295 01/09/2022 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 1617 08/09/2022 69868 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032343 01/09/2022 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 1661 08/09/2022 148687 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031051 01/09/2022 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 369 07/09/2022 73984 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031058 01/09/2022 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 376 07/09/2022 69412 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031073 01/09/2022 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 391 07/09/2022 68804 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031074 01/09/2022 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 392 07/09/2022 120464 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030820 01/09/2022 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 138 02/09/2022 51740 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030860 01/09/2022 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 178 02/09/2022 41844 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030867 01/09/2022 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 185 02/09/2022 38004 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030936 01/09/2022 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 254 02/09/2022 34060 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030955 01/09/2022 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 273 02/09/2022 34060 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030961 01/09/2022 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 279 02/09/2022 34896 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030966 01/09/2022 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 284 02/09/2022 32156 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030984 01/09/2022 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 302 07/09/2022 51804 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030998 01/09/2022 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 316 07/09/2022 120464 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030999 01/09/2022 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 317 07/09/2022 69412 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030736 01/09/2022 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 54 01/09/2022 45564 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030758 01/09/2022 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 76 01/09/2022 26940 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030770 01/09/2022 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 88 01/09/2022 18000 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076162 01/09/2022 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 2079 20/09/2022 114233 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076163 01/09/2022 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 2080 20/09/2022 584768 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031302 01/09/2022 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 620 07/09/2022 69412 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031301 01/09/2022 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 619 07/09/2022 120464 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031605 01/09/2022 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 923 07/09/2022 115168 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031601 01/09/2022 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 919 07/09/2022 125632 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031610 01/09/2022 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 928 07/09/2022 10815 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031628 01/09/2022 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 946 07/09/2022 190676 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031660 01/09/2022 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 978 07/09/2022 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032370 01/09/2022 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 1688 08/09/2022 22896 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031768 01/09/2022 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 1086 07/09/2022 120464 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031780 01/09/2022 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 1098 07/09/2022 24340 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

VN092022032060 01/09/2022 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 07/09/2022 122212 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030777 01/09/2022 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 95 01/09/2022 45564 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030784 01/09/2022 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 102 01/09/2022 43116 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032371 01/09/2022 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 1689 08/09/2022 78052 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032169 01/09/2022 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 1364 07/09/2022 26580 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032170 01/09/2022 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 1365 07/09/2022 68912 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032186 01/09/2022 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 1381 07/09/2022 241296 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031668 01/09/2022 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 986 07/09/2022 76882 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032236 01/09/2022 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 1558 07/09/2022 5875548 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032238 01/09/2022 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 1560 07/09/2022 72460 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032239 01/09/2022 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 1561 07/09/2022 745040 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032539 01/09/2022 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 1857 09/09/2022 5848 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032540 01/09/2022 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 1858 09/09/2022 23664 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032541 01/09/2022 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 1859 09/09/2022 48514 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076171 01/09/2022 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 2088 20/09/2022 86908 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076172 01/09/2022 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 2089 20/09/2022 81604 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076190 01/09/2022 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 2107 20/09/2022 481468 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076192 01/09/2022 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 2109 20/09/2022 247427 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076193 01/09/2022 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 2110 20/09/2022 50704 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076198 01/09/2022 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 2115 20/09/2022 56953 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076197 01/09/2022 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 2114 20/09/2022 146119 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076208 01/09/2022 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 2125 20/09/2022 7616 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076209 01/09/2022 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 2126 20/09/2022 4896 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076213 01/09/2022 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 2130 20/09/2022 25704 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032407 01/09/2022 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 08/09/2022 1057472 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032303 01/09/2022 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 1621 08/09/2022 1390288 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032304 01/09/2022 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 1622 08/09/2022 1114919 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031796 01/09/2022 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 1114 07/09/2022 7561444 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031797 01/09/2022 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 1115 07/09/2022 7520828 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031835 01/09/2022 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 1153 07/09/2022 6563089 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031836 01/09/2022 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 1154 07/09/2022 3634884 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031837 01/09/2022 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 1155 07/09/2022 79292 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031838 01/09/2022 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 1156 07/09/2022 29200 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031841 01/09/2022 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 1159 07/09/2022 10815 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032190 01/09/2022 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 1512 07/09/2022 1140136 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032191 01/09/2022 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 07/09/2022 8197044 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032192 01/09/2022 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 07/09/2022 43260 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032500 01/09/2022 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 1818 08/09/2022 52748 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032499 01/09/2022 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 1817 08/09/2022 210992 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032517 01/09/2022 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 1835 09/09/2022 139306 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032523 01/09/2022 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 1841 09/09/2022 63832 07658 B.P.E.O.,B.P.E.O., BATALA -I,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032377 01/09/2022 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 1704 08/09/2022 928388 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032384 01/09/2022 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 1711 08/09/2022 195304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076030 01/09/2022 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 1947 14/09/2022 74396 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076031 01/09/2022 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 1948 14/09/2022 3804339 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076067 01/09/2022 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 1984 15/09/2022 145936 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076080 01/09/2022 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 1997 15/09/2022 64332 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076083 01/09/2022 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 2000 15/09/2022 81604 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076103 01/09/2022 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 2020 19/09/2022 77250 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076104 01/09/2022 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 2021 19/09/2022 83960 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076109 01/09/2022 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 2026 19/09/2022 99284 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076133 01/09/2022 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 2050 19/09/2022 29200 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076132 01/09/2022 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 2049 19/09/2022 18839 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076169 01/09/2022 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 2086 20/09/2022 128664 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076168 01/09/2022 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 2085 20/09/2022 145344 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076170 01/09/2022 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 2087 20/09/2022 86908 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032342 01/09/2022 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 1660 08/09/2022 872871 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031692 01/09/2022 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 1010 07/09/2022 3203364 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031702 01/09/2022 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 1020 07/09/2022 5763392 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031703 01/09/2022 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 1021 07/09/2022 2654424 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031747 01/09/2022 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 1065 07/09/2022 4174974 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031769 01/09/2022 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 1087 07/09/2022 2597116 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031773 01/09/2022 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 1091 07/09/2022 5744567 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032053 01/09/2022 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 1415 07/09/2022 89084 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032077 01/09/2022 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 07/09/2022 4247951 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032085 01/09/2022 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 07/09/2022 3604564 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032400 01/09/2022 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 1696 08/09/2022 799863 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032401 01/09/2022 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 1697 08/09/2022 577242 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031894 01/09/2022 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 1232 07/09/2022 86500 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,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

VN092022031907 01/09/2022 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 1245 07/09/2022 10815 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031908 01/09/2022 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 1246 07/09/2022 175190 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031035 01/09/2022 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 353 07/09/2022 86520 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031053 01/09/2022 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 371 07/09/2022 9201014 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031055 01/09/2022 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 373 07/09/2022 2896970 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031056 01/09/2022 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 374 07/09/2022 1606702 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031057 01/09/2022 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 375 07/09/2022 11017314 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031069 01/09/2022 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 387 07/09/2022 5529778 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030883 01/09/2022 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 201 02/09/2022 50460 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030982 01/09/2022 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 300 07/09/2022 500408 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031000 01/09/2022 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 318 07/09/2022 2012670 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031973 01/09/2022 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 1311 07/09/2022 5319920 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031979 01/09/2022 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 1317 07/09/2022 50120 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031980 01/09/2022 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 1318 07/09/2022 2878232 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031981 01/09/2022 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 1319 07/09/2022 4411046 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031982 01/09/2022 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 1320 07/09/2022 204400 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032005 01/09/2022 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 1175 07/09/2022 3352272 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032007 01/09/2022 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 1177 07/09/2022 7090006 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032031 01/09/2022 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 1393 07/09/2022 46924 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032029 01/09/2022 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 1391 07/09/2022 2453008 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032032 01/09/2022 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 1394 07/09/2022 4195308 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031125 01/09/2022 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 443 07/09/2022 4310218 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031126 01/09/2022 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 444 07/09/2022 61068 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031957 01/09/2022 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 1295 07/09/2022 1539996 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031966 01/09/2022 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 1304 07/09/2022 2314464 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032108 01/09/2022 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 07/09/2022 4980630 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032109 01/09/2022 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 07/09/2022 6528818 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032116 01/09/2022 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 07/09/2022 3403248 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032127 01/09/2022 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 07/09/2022 233600 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032128 01/09/2022 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 1490 07/09/2022 58400 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030682 01/09/2022 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 1871 09/09/2022 1304748 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030695 01/09/2022 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 13 01/09/2022 90176 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032087 01/09/2022 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 07/09/2022 5135752 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031401 01/09/2022 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 719 07/09/2022 626308 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031402 01/09/2022 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 720 07/09/2022 4075454 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031417 01/09/2022 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 735 07/09/2022 641404 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031418 01/09/2022 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 736 07/09/2022 3351617 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031428 01/09/2022 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 746 07/09/2022 81196 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031440 01/09/2022 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 758 07/09/2022 1384040 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031441 01/09/2022 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 759 07/09/2022 5334413 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031690 01/09/2022 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 1008 07/09/2022 4399804 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031691 01/09/2022 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 1009 07/09/2022 3758492 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031303 01/09/2022 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 621 07/09/2022 1053636 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031304 01/09/2022 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 622 07/09/2022 75705 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031313 01/09/2022 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 631 07/09/2022 7844764 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031327 01/09/2022 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 645 07/09/2022 9606588 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031602 01/09/2022 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 920 07/09/2022 2820508 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031603 01/09/2022 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 921 07/09/2022 3240320 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031127 01/09/2022 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 445 07/09/2022 145528 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031170 01/09/2022 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 479 07/09/2022 4196085 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031171 01/09/2022 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 480 07/09/2022 5727532 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032293 01/09/2022 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 1615 08/09/2022 634529 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032296 01/09/2022 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 1618 08/09/2022 58466 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032297 01/09/2022 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 1619 08/09/2022 14635 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032298 01/09/2022 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 1620 08/09/2022 1052071 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032341 01/09/2022 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 1659 08/09/2022 951828 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032344 01/09/2022 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 08/09/2022 1532681 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031604 01/09/2022 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 922 07/09/2022 1990936 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031606 01/09/2022 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 924 07/09/2022 99284 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031607 01/09/2022 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 925 07/09/2022 146731 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031608 01/09/2022 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 926 07/09/2022 115720 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031609 01/09/2022 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 927 07/09/2022 3625028 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031611 01/09/2022 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 929 07/09/2022 1972471 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032365 01/09/2022 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 08/09/2022 867874 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032366 01/09/2022 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 08/09/2022 1012917 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032171 01/09/2022 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 1366 07/09/2022 118692 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032183 01/09/2022 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 1378 07/09/2022 29200 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032185 01/09/2022 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 1380 07/09/2022 6031188 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032184 01/09/2022 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 1379 07/09/2022 32445 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,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

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VN092022003559 01/09/2022 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 999 07/09/2022 3439732 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003560 01/09/2022 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 1000 07/09/2022 8328761 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003817 01/09/2022 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 251 07/09/2022 86500 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003818 01/09/2022 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 252 07/09/2022 261345 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003819 01/09/2022 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 253 07/09/2022 952816 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003820 01/09/2022 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 254 07/09/2022 4906332 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002964 01/09/2022 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 404 07/09/2022 3462200 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002967 01/09/2022 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 407 07/09/2022 1178768 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002987 01/09/2022 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 427 07/09/2022 1540732 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002992 01/09/2022 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 432 07/09/2022 2067108 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002998 01/09/2022 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 438 07/09/2022 4434758 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003004 01/09/2022 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 444 07/09/2022 3076454 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003013 01/09/2022 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 453 07/09/2022 104044 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003014 01/09/2022 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 454 07/09/2022 1633428 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003019 01/09/2022 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 459 07/09/2022 4371648 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003024 01/09/2022 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 464 07/09/2022 81196 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003161 01/09/2022 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 601 07/09/2022 2807748 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003162 01/09/2022 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 602 07/09/2022 2577932 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003163 01/09/2022 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 603 07/09/2022 4539043 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003247 01/09/2022 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 687 07/09/2022 529188 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003248 01/09/2022 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 688 07/09/2022 1278500 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003249 01/09/2022 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 689 07/09/2022 86908 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003250 01/09/2022 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 690 07/09/2022 6371652 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003251 01/09/2022 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 691 07/09/2022 72628 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003252 01/09/2022 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 692 07/09/2022 86908 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003253 01/09/2022 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 693 07/09/2022 10300 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003254 01/09/2022 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 694 07/09/2022 304792 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003258 01/09/2022 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 698 07/09/2022 543024 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003259 01/09/2022 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 699 07/09/2022 1500072 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003260 01/09/2022 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 700 07/09/2022 189284 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004101 01/09/2022 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 1262 07/09/2022 2714775 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004129 01/09/2022 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 1290 07/09/2022 2396655 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004130 01/09/2022 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 1291 07/09/2022 2421444 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004131 01/09/2022 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 1292 07/09/2022 3670140 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003562 01/09/2022 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 1002 07/09/2022 3743694 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003563 01/09/2022 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 1003 07/09/2022 7540707 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002869 01/09/2022 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 309 07/09/2022 64890 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002870 01/09/2022 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 310 07/09/2022 308056 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002871 01/09/2022 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 311 07/09/2022 1489280 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002872 01/09/2022 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 312 07/09/2022 3707276 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002873 01/09/2022 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 313 07/09/2022 3846684 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003364 01/09/2022 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 804 07/09/2022 10815 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003365 01/09/2022 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 805 07/09/2022 58400 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003373 01/09/2022 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 813 07/09/2022 1369984 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003375 01/09/2022 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 815 07/09/2022 7275284 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003418 01/09/2022 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 858 07/09/2022 110300 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003419 01/09/2022 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 07/09/2022 32445 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003423 01/09/2022 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 863 07/09/2022 1626084 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003429 01/09/2022 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 869 07/09/2022 8989408 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004086 01/09/2022 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 07/09/2022 3180924 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004089 01/09/2022 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 07/09/2022 2377108 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003799 01/09/2022 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 233 07/09/2022 77388 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002961 01/09/2022 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 401 07/09/2022 47588 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002965 01/09/2022 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 405 07/09/2022 69412 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002966 01/09/2022 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 406 07/09/2022 69412 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002969 01/09/2022 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 409 07/09/2022 71452 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002970 01/09/2022 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 410 07/09/2022 18000 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002971 01/09/2022 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 411 07/09/2022 71452 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003011 01/09/2022 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 451 07/09/2022 67508 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

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VN092022003012 01/09/2022 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 452    07/09/2022          67508 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022082159 01/09/2022 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 1831   20/09/2022          63236 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022082160 01/09/2022 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 1832   20/09/2022        1862270 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022082161 01/09/2022 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 1833   20/09/2022        1667126 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022082166 01/09/2022 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 1838   20/09/2022          24490 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022082167 01/09/2022 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 1839   20/09/2022          69680 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022004240 01/09/2022 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 1409   08/09/2022        3501330 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022004262 01/09/2022 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 1431   08/09/2022          37036 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022082185 01/09/2022 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 1857   20/09/2022         276474 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022082186 01/09/2022 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                            01 ELEMENTARY EDUCATION
                                                                                101 GOVERNMENT PRIMARY SCHOOLS
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01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1858 20/09/2022 276508 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082187 01/09/2022 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 1859 20/09/2022 5895 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082207 01/09/2022 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 1879 20/09/2022 77610 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004278 01/09/2022 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 1447 08/09/2022 2910238 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003263 01/09/2022 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 703 07/09/2022 29200 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003264 01/09/2022 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 704 07/09/2022 81196 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003265 01/09/2022 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 705 07/09/2022 86908 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003272 01/09/2022 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 712 07/09/2022 6963648 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003131 01/09/2022 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 571 07/09/2022 7895737 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003155 01/09/2022 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 595 07/09/2022 93808 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003157 01/09/2022 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 597 07/09/2022 6214395 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082101 01/09/2022 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 1773 19/09/2022 29200 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004280 01/09/2022 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 1449 08/09/2022 250008 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004281 01/09/2022 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 1450 08/09/2022 656827 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004286 01/09/2022 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 1455 08/09/2022 2697813 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004287 01/09/2022 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 1456 08/09/2022 98932 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004288 01/09/2022 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 1457 08/09/2022 38912 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004289 01/09/2022 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 1458 08/09/2022 35182 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004290 01/09/2022 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 1459 08/09/2022 37036 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004308 01/09/2022 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 1477 08/09/2022 37036 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003261 01/09/2022 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 701 07/09/2022 35400 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003262 01/09/2022 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 702 07/09/2022 72220 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003637 01/09/2022 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 71 02/09/2022 52470 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004178 01/09/2022 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 07/09/2022 63028 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004179 01/09/2022 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 1340 07/09/2022 107272 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004180 01/09/2022 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 1341 07/09/2022 2276148 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004181 01/09/2022 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 1342 07/09/2022 4547509 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004144 01/09/2022 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 1305 07/09/2022 3031704 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004145 01/09/2022 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 1306 07/09/2022 93708 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004146 01/09/2022 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 1307 07/09/2022 4983156 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004151 01/09/2022 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 1312 07/09/2022 29200 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082223 01/09/2022 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 1895 22/09/2022 30941 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082224 01/09/2022 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 1896 22/09/2022 30020 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004317 01/09/2022 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 08/09/2022 1000 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081926 01/09/2022 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 1979 23/09/2022 73470 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004425 01/09/2022 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 1598 09/09/2022 104044 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004426 01/09/2022 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 1599 09/09/2022 2896881 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004427 01/09/2022 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 1600 09/09/2022 954280 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082014 01/09/2022 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 1686 12/09/2022 1265006 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082015 01/09/2022 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 1687 12/09/2022 1518400 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082016 01/09/2022 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 1688 12/09/2022 65934 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082017 01/09/2022 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 1689 12/09/2022 58400 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082027 01/09/2022 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 1699 13/09/2022 25914 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082028 01/09/2022 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 1700 13/09/2022 5688 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082034 01/09/2022 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 1706 13/09/2022 3400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003129 01/09/2022 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 569 07/09/2022 2913149 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003130 01/09/2022 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 570 07/09/2022 64740 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002866 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002868 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002874 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1129748 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002875 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1330176 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002876 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002877 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58892 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003649 01/09/2022 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 83 02/09/2022 215814 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003507 01/09/2022 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 947 07/09/2022 160286 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082179 01/09/2022 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 1851 20/09/2022 42732 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082180 01/09/2022 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 1852 20/09/2022 28808 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004299 01/09/2022 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 1468 08/09/2022 47588 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004314 01/09/2022 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 1483 08/09/2022 19900 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003103 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

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VN092022003509 01/09/2022 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 949 07/09/2022 363604 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003510 01/09/2022 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 950 07/09/2022 672632 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003511 01/09/2022 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 951 07/09/2022 597580 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003512 01/09/2022 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 952 07/09/2022 153548 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002867 01/09/2022 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 307 07/09/2022 67508 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003382 01/09/2022 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 822 07/09/2022 50308 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003411 01/09/2022 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 851 07/09/2022 19900 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004109 01/09/2022 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 1270 07/09/2022 85460 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004108 01/09/2022 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 1269 07/09/2022 42492 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004110 01/09/2022 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 1271 07/09/2022 42492 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004111 01/09/2022 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 1272 07/09/2022 85460 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004132 01/09/2022 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 1293 07/09/2022 52908 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004133 01/09/2022 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 1294 07/09/2022 52908 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003561 01/09/2022 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 1001 07/09/2022 49634 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003618 01/09/2022 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 52 02/09/2022 51740 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003633 01/09/2022 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 67 02/09/2022 51740 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003634 01/09/2022 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 68 02/09/2022 51740 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002960 01/09/2022 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 400 07/09/2022 80696 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003164 01/09/2022 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 604 07/09/2022 60536 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003175 01/09/2022 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 615 07/09/2022 60536 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003174 01/09/2022 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 614 07/09/2022 171788 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003255 01/09/2022 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 695 07/09/2022 47588 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003256 01/09/2022 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 696 07/09/2022 69412 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003257 01/09/2022 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 697 07/09/2022 34060 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003698 01/09/2022 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 132 02/09/2022 66100 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003727 01/09/2022 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 161 02/09/2022 64062 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003728 01/09/2022 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 162 02/09/2022 64062 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003758 01/09/2022 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 192 07/09/2022 67308 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003545 01/09/2022 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 985 07/09/2022 70396 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003548 01/09/2022 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 988 07/09/2022 71452 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003556 01/09/2022 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 996 07/09/2022 70396 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082170 01/09/2022 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 1842 20/09/2022 76980 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082171 01/09/2022 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 1843 20/09/2022 76980 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082172 01/09/2022 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 1844 20/09/2022 33120 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003668 01/09/2022 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 102 02/09/2022 37404 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003669 01/09/2022 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 103 02/09/2022 37404 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003557 01/09/2022 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 997 07/09/2022 108174 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004023 01/09/2022 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 1184 07/09/2022 69412 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004024 01/09/2022 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 1185 07/09/2022 34060 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003800 01/09/2022 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 234 07/09/2022 67308 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003797 01/09/2022 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 231 07/09/2022 77388 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003798 01/09/2022 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 232 07/09/2022 67308 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004053 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004054 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003361 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205368 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003362 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1235612 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003366 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003367 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003368 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163136 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003369 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263692 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003370 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 789312 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003371 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1310248 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003372 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360960 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003376 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003377 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490424 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003378 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003379 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607084 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003380 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1304440 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003381 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003383 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
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

VN092022003384 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350220 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003385 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68140 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003386 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 547332 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003387 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003388 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596472 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003389 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 543748 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003390 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003391 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321408 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003392 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678600 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003393 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003394 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597632 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003395 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1040420 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003396 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185440 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003397 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63788 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003398 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303574 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003442 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148816 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003443 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 363024 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003440 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 835412 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003441 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 559668 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003444 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195096 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003445 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1098864 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003446 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1406084 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003447 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288768 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003448 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003449 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 882860 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003450 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1119000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003451 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003452 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 442416 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003453 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 257660 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003454 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554044 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003455 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003456 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477096 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003457 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003458 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209784 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003459 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364500 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003460 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340992 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002864 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165568 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002861 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65749 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002862 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003402 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1092540 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003403 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465536 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003404 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 675688 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003405 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567320 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003406 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002863 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002865 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380684 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003859 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471384 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003860 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003399 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571225 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003400 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523184 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003401 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91488 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004066 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 547936 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004067 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004068 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 957260 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004071 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1001528 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004072 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541836 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004073 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483356 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004074 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004075 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456016 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004076 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 542208 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004077 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003417 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003420 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282140 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003421 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6206 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003422 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263486 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003424 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003425 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488520 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003426 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 406432 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003428 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515368 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,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

VN092022003430 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1374028 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003431 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003432 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 304988 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003433 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 677304 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003434 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1350108 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003435 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345893 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003436 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003437 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137056 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003438 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483912 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003439 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 516792 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004078 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004079 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004080 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384208 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004081 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004082 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004083 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004084 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55628 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004092 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004093 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435176 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003407 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003408 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483216 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003409 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274780 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003410 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 713220 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003412 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003413 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207744 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003414 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503412 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003415 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003416 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348472 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004042 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1605124 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004044 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341944 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004040 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408500 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004041 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1358440 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004043 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347768 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004045 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004046 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355838 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004047 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261160 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004048 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407832 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004049 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215915 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004050 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339204 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004051 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004052 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003852 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79608 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003923 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004094 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840844 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004095 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1073424 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004096 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004097 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004098 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157552 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004099 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638420 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004100 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004102 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244872 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004103 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004104 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168984 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004105 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1030416 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004106 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26660 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004112 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51740 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004113 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106940 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004114 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118872 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004115 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 458476 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004116 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1036848 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004055 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004056 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004057 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004058 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460921 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004059 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004062 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 519004 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004060 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440664 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004061 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401027 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004063 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481312 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,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

VN092022004064 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191016 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004065 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 677928 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004118 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004119 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 901832 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004120 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004121 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004122 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 790287 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004123 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004124 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455571 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004125 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 519140 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004126 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1439788 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004127 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004128 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108104 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004134 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331336 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004135 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57060 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004136 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004137 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413376 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004138 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1282552 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004139 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283448 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004070 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004087 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38004 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004088 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 109736 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004090 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428424 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004091 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464100 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003564 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 968194 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003565 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134134 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003566 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003846 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284092 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003847 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 615260 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003848 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003853 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286748 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003854 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 898436 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003855 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003856 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50108 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003857 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003858 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003641 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32960 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003643 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43716 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003861 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338592 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003862 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 782516 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003863 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003864 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003865 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 486226 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003866 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214878 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003867 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1136338 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003868 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003869 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248136 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003870 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599468 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003871 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108172 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003872 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003873 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1120950 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003874 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111344 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003875 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003876 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380012 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003877 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178415 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003878 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003879 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36764 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003880 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518312 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003881 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111160 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003882 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 981850 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003883 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003884 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171840 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003885 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840058 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002878 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308020 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003886 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817368 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003887 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003888 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52540 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003889 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003890 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 822748 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,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_HEADDESC
MIN MIN_DESC
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022003891 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 459820 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003892 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314064 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003893 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223596 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003894 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27076 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003895 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64152 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003897 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778222 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003898 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 605844 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003899 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439260 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003900 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 7752 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003901 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572168 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003902 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46924 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003903 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465824 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003904 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40668 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003905 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003906 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289424 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003908 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539080 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003910 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003911 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379124 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003912 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500616 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003913 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450652 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003914 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391044 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003915 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597956 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003916 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132432 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003917 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003918 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362902 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003919 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003920 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003921 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003922 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503680 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003849 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 780552 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003851 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352416 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003683 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003684 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 38004 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN092022003685 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39580 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003686 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33460 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003687 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003688 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003689 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003690 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 38004 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003691 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003924 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114608 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003925 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589400 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003926 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 812192 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003927 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617672 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003928 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57396 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003929 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003930 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518308 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003931 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1024460 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003937 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678164 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003938 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626044 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003939 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003606 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 147630 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003607 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003608 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003609 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 96704 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003615 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003616 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003619 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003620 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 85808 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003621 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60388 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003622 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003623 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60292 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003624 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34060 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003625 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 52540 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003626 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51740 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003648 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43116 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003613 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022003614 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003590 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003591 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 8777 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003592 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 8777 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003593 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 160508 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003594 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35012 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003595 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 176164 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003596 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003597 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 96408 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003598 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003599 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51140 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003600 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43116 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003601 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40180 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003602 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39092 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003603 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003604 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63224 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003605 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003627 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27630 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003628 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57024 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003629 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51740 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003630 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 38004 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003631 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51740 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003632 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36817 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003635 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 52540 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003636 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 9979 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003638 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41268 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003639 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59492 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003640 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51108 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003697 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41892 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003699 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51740 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003706 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 45570 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003707 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60388 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003709 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41268 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003670 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 52636 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003700 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003708 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32508 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003710 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55620 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003711 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36764 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003712 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54136 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003713 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 16759 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003714 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003715 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57360 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003716 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37504 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003717 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003718 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 61260 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003719 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43716 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003720 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003721 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003722 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41268 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003723 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 26940 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003724 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 61396 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003725 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003726 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 26580 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003644 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60988 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022003645 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022003646 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003647 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53850 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003701 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 9577 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003702 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51140 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003703 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32508 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003704 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003705 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003650 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56228 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003651 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003652 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35012 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003653 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003654 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 118848 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003655 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 102280 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003656 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60796 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

VN092022003657 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 74400 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003658 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58892 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003662 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33460 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003659 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44340 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003660 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 116424 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003661 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48284 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003663 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43116 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003664 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56760 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003665 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 64332 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003666 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54796 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003667 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 26660 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003671 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55628 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003672 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32508 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003673 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 73432 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003674 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 40668 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003675 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62428 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003676 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51004 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003677 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55141 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003678 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 52000 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003679 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35364 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003682 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 99288 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003680 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003681 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42692 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003764 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 691640 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003765 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514912 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003766 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1252528 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003461 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60536 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003462 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67014 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003463 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138240 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003474 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1042731 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003475 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003477 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307644 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003478 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478472 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003479 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189224 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003480 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022003481 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 814344 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022003482 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805692 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022003483 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 629048 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022003484 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052996 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022003485 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003486 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556116 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003487 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 801788 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003488 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003489 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1385870 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003490 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851562 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003491 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003492 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469752 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003493 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197952 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003729 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35012 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003730 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 107136 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003731 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46924 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003732 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35816 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003733 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003734 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003735 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52470 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003736 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28430 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003737 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 37716 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003738 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51740 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003739 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111012 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003464 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160286 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003465 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1042106 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003466 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473832 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003467 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637464 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003468 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97652 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003469 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003470 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 547344 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003471 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1230064 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003472 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111012 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003473 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598240 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022003503 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 842938 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003504 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 582912 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003505 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 457798 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003506 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545512 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003747 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82722 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003748 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52470 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003749 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58680 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003750 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003751 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36000 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003752 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108768 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003753 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38792 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003754 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003755 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54092 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003692 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003693 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36416 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003694 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41892 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003695 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43916 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003696 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58060 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003943 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634112 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003944 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160286 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003945 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2407808 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003946 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1409452 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003947 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178184 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003948 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2237352 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003949 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003950 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003951 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68604 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003952 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003953 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 570516 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003954 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 673096 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003955 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003956 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53100 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003957 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609320 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003958 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003959 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1075712 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003960 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314876 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003494 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436628 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003495 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 971928 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003496 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290303 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003497 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003498 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554812 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003499 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 458056 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003500 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119714 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003501 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276522 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003502 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401344 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003518 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361780 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003519 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316756 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003520 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427608 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003521 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174560 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003522 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 644009 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003523 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40298 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003524 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003525 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003526 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003527 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478184 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003528 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003529 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599600 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003530 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1424532 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003531 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 907712 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003532 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003533 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003534 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272720 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003535 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430508 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003536 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1111008 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003537 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003538 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 722688 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003539 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 787816 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003541 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003542 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,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

VN092022003543 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378072 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003544 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326732 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003546 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192376 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003547 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003961 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 794384 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003962 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 304952 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003963 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791000 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003964 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003966 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003756 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003757 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003762 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003763 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 920872 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004028 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 925772 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004029 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004030 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004031 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 673556 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004032 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47274 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004033 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173780 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004034 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003967 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88504 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003968 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 538888 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003969 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 779585 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733976 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003971 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29108 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003972 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003973 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1312728 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003974 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381520 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003975 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207472 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003976 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129204 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003977 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40668 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003978 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 712008 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003979 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003980 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003981 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003982 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283116 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003983 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164804 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003984 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36316 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003985 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43116 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004035 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004036 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004037 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004038 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216116 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004039 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136640 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003965 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33460 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003986 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59028 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003987 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003988 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003989 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369960 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003990 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328888 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003991 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347112 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003992 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003993 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301364 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003994 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003995 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003996 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324012 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003997 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77388 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003998 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003999 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817276 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004000 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004001 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33760 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004002 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79432 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004003 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520192 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003513 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 594324 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003514 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003515 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1125344 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003516 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285116 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003517 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003550 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1845744 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,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

VN092022003551 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76552 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003552 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472920 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003553 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 695776 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003554 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168796 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003555 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215344 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003940 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370076 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003941 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003942 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474568 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003811 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003812 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414264 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003813 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 932224 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003814 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003815 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 241668 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003816 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495982 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003770 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319136 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003768 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274508 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003769 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373224 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002857 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 122760 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002858 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 689192 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002859 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 880412 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002860 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1012748 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002962 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506680 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002963 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1010956 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003821 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003822 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362560 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003823 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 795564 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003824 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003825 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626588 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003826 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003827 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003828 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472984 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003829 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003830 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003831 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003771 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003772 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463520 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003773 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 860380 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003774 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003775 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 662712 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003776 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153824 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003778 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480328 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003779 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 945284 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003780 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273076 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003781 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399724 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003782 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436944 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003783 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54132 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003784 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003786 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292144 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003787 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93120 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003789 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407360 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004004 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004005 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004006 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345072 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004007 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453012 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004008 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377556 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004009 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004010 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004011 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393784 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004012 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1003192 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004013 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120544 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004014 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 828016 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004015 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004016 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53996 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004017 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 730340 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004018 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004019 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004020 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478136 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004021 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455488 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004022 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36616 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,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

VN092022004025 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182532 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004026 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004027 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003167 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 650844 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003168 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003169 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003170 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396620 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003171 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 898480 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003832 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283412 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003833 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229943 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003834 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1042424 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003790 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377352 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003791 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1421740 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003794 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69952 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003795 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447192 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003796 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003836 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003837 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311332 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003838 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384992 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003839 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003840 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495608 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003841 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402588 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003842 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003843 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003844 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327396 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003845 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819448 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002843 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 742204 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002844 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002845 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471446 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002846 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1105100 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002847 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305584 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002848 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 632226 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002849 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002850 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 406240 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002851 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 550832 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002852 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 549876 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002853 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59420 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002854 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1387640 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002855 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329568 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002856 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434900 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002972 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1132497 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002973 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489136 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002977 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002974 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136004 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002975 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235288 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002976 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002978 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92620 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002979 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002980 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002981 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348164 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002982 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1539936 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002983 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195232 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002984 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493312 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002985 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002986 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518024 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002988 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188296 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003005 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003006 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 919952 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003801 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003802 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466280 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003803 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003804 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003805 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473700 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003807 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003808 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331744 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003809 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 661672 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003810 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672824 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003186 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 858336 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003187 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1088378 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,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

VN092022003188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003189 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003190 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 750084 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003191 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344256 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003192 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003193 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347472 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003194 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26563 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003195 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003196 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003197 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309684 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003198 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003199 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581512 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003200 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466828 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003201 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399360 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003202 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89900 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003203 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003204 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003205 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51140 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003206 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 109044 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003207 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324824 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003208 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003209 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528252 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003210 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568382 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003211 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453140 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003007 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67308 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003008 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003015 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003016 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465788 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003017 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203528 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003018 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755104 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003020 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501732 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003021 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1279200 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002989 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002990 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545812 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002991 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46924 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002993 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002994 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482556 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002995 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002996 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002997 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002999 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 771416 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003001 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57996 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003000 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279884 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003002 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950112 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003043 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251264 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003044 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120368 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003045 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 176892 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003047 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 722672 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003048 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003049 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168692 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003053 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342216 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003050 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 296396 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003051 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698036 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003052 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236496 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003054 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003055 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338544 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003056 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2015964 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003057 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186056 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003058 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003059 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300368 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003165 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805532 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003166 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380252 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003221 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325328 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003222 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003223 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003224 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487296 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004448 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1621 09/09/2022 128752 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004449 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 613336 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004451 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 09/09/2022 840664 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,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

VN092022004452 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 57860 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004453 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 365064 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003212 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003213 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195096 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003214 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218050 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003215 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003216 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003217 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445832 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003218 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003173 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 918172 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003176 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003177 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 808744 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003178 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836084 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003180 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503024 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003225 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197816 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003226 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003227 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 802856 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003228 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1271168 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003229 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003230 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273300 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003231 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262084 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003232 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229136 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003233 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432352 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003234 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477200 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003235 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 830064 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003236 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568096 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003237 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 945896 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003238 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1085656 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003239 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465672 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003241 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 630848 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003242 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82112 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003243 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003244 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1154204 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003245 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541308 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003246 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003172 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211456 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003022 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003023 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52636 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003025 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575329 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003026 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003027 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603704 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003028 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 159272 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003029 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 747344 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003030 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 8777 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003031 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637688 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003032 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 605314 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003033 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003038 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149112 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003039 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327664 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003040 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335528 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003041 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385760 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003042 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003181 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481584 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003182 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77896 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003183 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003184 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188296 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003185 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 660084 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002929 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174988 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002930 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 766284 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002931 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573724 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002932 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531464 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002933 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361088 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002934 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002935 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002936 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190064 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002937 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265152 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002938 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470412 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002939 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002940 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 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

VN092022002879 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16065 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002880 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309552 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002881 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002882 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332696 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002883 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 499348 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002884 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002885 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60388 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002886 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002887 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002888 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002889 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131888 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002890 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 842659 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002891 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002892 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002894 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371164 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002895 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61124 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002896 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456908 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002897 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345072 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002898 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002899 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002900 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002901 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571180 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002902 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214408 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002903 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002904 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476220 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002905 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002909 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 643212 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002906 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002907 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188504 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002908 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521196 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002910 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002911 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002912 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002913 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348488 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002914 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50444 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002915 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002916 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 423800 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002941 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303160 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002942 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 542164 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002943 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536804 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002944 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002946 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 504996 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002947 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002948 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002949 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002950 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002951 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002952 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206284 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002953 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 510547 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002954 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003219 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003220 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213212 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004221 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 183300 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004223 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 99384 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004224 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 473716 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004225 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004226 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 33108 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004227 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 45476 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004228 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 52636 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004229 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 92720 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004230 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 407500 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004231 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 669880 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004374 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408824 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004375 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755508 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004376 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004380 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004381 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216660 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004177 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552872 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004182 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205096 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,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

VN092022004183 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67437 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004184 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470176 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004185 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402448 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004186 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004187 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 891756 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164360 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004189 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004190 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1274276 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004191 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 933420 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004192 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32508 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004193 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004194 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495052 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004195 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327368 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004196 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39680 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004197 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004198 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004199 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 565108 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004200 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 785352 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004201 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474376 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331716 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004150 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 744031 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004154 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628520 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004155 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003353 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 892200 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003354 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440800 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003355 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003356 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592992 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003357 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185440 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003358 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003359 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76572 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003360 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372524 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002955 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002957 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130296 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002958 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31340 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002917 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002918 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002919 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53400 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002920 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106768 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002921 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102144 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002922 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317328 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002923 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512224 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002924 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428000 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002925 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553708 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002926 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1191920 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002927 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002928 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334464 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081900 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 111363 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004366 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 16714 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004371 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 47124 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082220 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1892 22/09/2022 473696 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082228 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1900 22/09/2022 5984 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082209 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 45165 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082231 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1903 22/09/2022 53316 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082236 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1908 22/09/2022 111760 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081934 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1987 23/09/2022 9751 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004394 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35364 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004395 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 82012 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004396 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004397 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 56228 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004398 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 244872 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004399 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 434392 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004400 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 379212 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004401 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1574 09/09/2022 338584 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004402 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 211416 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004403 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004404 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 639100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004405 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 609760 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004410 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 319740 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,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

VN092022004411 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 93808 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004412 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 230048 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004413 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 223520 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004414 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004415 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 832008 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004416 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 57860 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004417 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 132560 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004418 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 339360 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004419 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 89492 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004420 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 48384 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004232 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 862444 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004305 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12082 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004247 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 40769 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004248 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4897 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004202 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40668 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004203 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197680 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004211 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004213 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 16940 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004156 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82720 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004157 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258868 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004158 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004159 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 562784 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004160 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99560 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004161 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376592 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004166 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004167 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 239024 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004168 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290644 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004169 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 502952 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004170 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39580 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004171 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46924 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004172 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134880 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004173 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004174 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346160 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004175 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373736 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004176 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704956 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004140 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004141 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42592 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004216 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 31940 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004217 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004219 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 559000 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004220 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 205568 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081971 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 60660 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081977 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 111760 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081982 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 14590 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081984 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 12/09/2022 25957 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081986 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 29187 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082003 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 23936 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004469 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4886 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004472 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 512068 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004473 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 111760 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003061 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003062 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294932 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003063 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1118256 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003064 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209648 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082004 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 8568 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082010 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 25983 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082011 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 63244 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082012 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 50308 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082013 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 344608 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081998 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 127992 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081999 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 84720 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082000 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 33004 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082030 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 41468 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082031 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 51140 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082032 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 193636 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082033 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 406520 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003092 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003093 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 965944 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

VN092022003094 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003095 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003096 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003097 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003098 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004252 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004253 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2856 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082144 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 829532 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082145 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 334296 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082146 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 316424 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1819 19/09/2022 148384 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1820 19/09/2022 268208 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 19900 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082162 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 94376 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082163 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1835 20/09/2022 100740 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082164 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1836 20/09/2022 66275 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082165 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1837 20/09/2022 45504 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004234 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 111660 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004235 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 236692 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004337 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 97506 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004338 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 334383 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004344 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 291644 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082188 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1860 20/09/2022 2342 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082210 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 62516 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004279 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3264 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004293 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004294 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 74224 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022004295 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 333104 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004296 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 518472 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004390 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 352688 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004391 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 355408 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004392 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 162936 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004393 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 52636 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082258 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1930 22/09/2022 42516 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082261 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1933 22/09/2022 16831 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082273 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 111760 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081899 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 600 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082073 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 35400 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082074 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 104044 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003128 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 782716 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003132 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003133 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 621412 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003134 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173448 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003136 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268200 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003137 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 730984 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003138 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1068536 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003139 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1199696 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003140 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100508 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003141 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 227296 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003142 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003143 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352416 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003144 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003145 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352280 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003146 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003147 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 799544 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003148 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1442124 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003149 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003150 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 861556 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003151 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356068 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003152 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558800 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003154 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 774532 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003156 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628504 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003158 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003159 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 770464 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003160 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 737576 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082042 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1714 13/09/2022 313944 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082052 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1724 15/09/2022 22147 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082064 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 359080 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082065 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 473308 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
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

VN092022004421 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 418207 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004422 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 43716 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004423 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004424 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 111760 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004465 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 652424 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081918 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 1745 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081919 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 8096 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081920 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 8096 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004382 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 23627 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004385 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 152506 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004386 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 08/09/2022 88198 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003072 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166944 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003073 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191152 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003074 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003075 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433592 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003076 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490344 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003077 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003078 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003079 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355680 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003080 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003081 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567020 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003082 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003083 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214136 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003084 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404880 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003085 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479872 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003086 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507000 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003088 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003090 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278212 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003091 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55764 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081968 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 74224 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081969 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 104144 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081970 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 696424 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003284 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003285 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003286 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344160 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003352 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357448 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003317 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003318 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111088 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003319 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103194 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003320 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264352 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003321 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350896 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003322 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485474 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003323 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 709150 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003324 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 934536 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003287 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548616 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003288 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003289 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327664 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003290 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385516 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003291 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1027652 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003292 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173456 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003293 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 740864 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003294 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003295 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003296 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1093116 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003297 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381792 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003298 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328888 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003299 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446768 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003300 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635900 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003301 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326008 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003302 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 625296 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003303 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003304 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113980 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003305 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003327 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003099 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271692 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003100 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003101 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 156544 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003102 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 4402 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003109 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503208 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,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

VN092022003111 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87432 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003112 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003113 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193056 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003114 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384396 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003115 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171688 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003116 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 614872 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003117 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598240 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003118 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003119 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471520 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003120 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581824 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003121 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395768 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003122 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466988 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003123 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003124 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003125 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364772 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003126 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186020 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003127 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261852 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003087 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44940 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003089 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003065 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216252 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003066 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003067 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003068 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 422884 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003069 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49236 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003070 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003071 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082072 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 288744 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004069 01/09/2022 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 1230 07/09/2022 486078 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004117 01/09/2022 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 07/09/2022 344244 08107 HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003850 01/09/2022 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 1011 07/09/2022 877638 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDYALAYA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003896 01/09/2022 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 1057 07/09/2022 203360 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003909 01/09/2022 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 1070 07/09/2022 348151 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003777 01/09/2022 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 211 07/09/2022 473695 08165 PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002840 01/09/2022 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 280 07/09/2022 491000 08165 PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002841 01/09/2022 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 281 07/09/2022 1421086 08165 PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003328 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418992 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003329 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1746048 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003330 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294480 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003331 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819040 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003332 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334712 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003333 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003334 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 928352 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003335 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511108 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003336 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183400 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003337 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1156152 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003338 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 902384 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003339 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003340 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003341 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244328 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003342 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1005200 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003343 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324372 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003344 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 883620 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003345 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003346 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 994752 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003347 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524120 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003348 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583960 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003349 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585320 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003350 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476428 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003351 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082066 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 57260 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082090 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1762 16/09/2022 124912 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082092 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1764 16/09/2022 111760 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081948 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2001 27/09/2022 53996 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003306 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003307 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322608 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003308 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43245 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003309 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128592 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003310 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 343656 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003311 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,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

VN092022003312 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319748 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003313 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816640 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003314 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49500 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003315 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32508 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003316 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67854 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003266 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443912 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003267 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003268 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585632 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003269 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 665124 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003270 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003271 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33860 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003273 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420785 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003274 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33860 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003275 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003276 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 610208 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003277 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1317804 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003278 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003279 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 897512 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003280 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN092022003281 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 656548 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN092022003282 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN092022003283 01/09/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003104 01/09/2022 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 544 07/09/2022 79272 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003105 01/09/2022 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 545 07/09/2022 313568 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003106 01/09/2022 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 546 07/09/2022 336186 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003107 01/09/2022 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 547 07/09/2022 286532 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003108 01/09/2022 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 548 07/09/2022 289522 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003642 01/09/2022 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 76 02/09/2022 49572 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003767 01/09/2022 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 201 07/09/2022 321408 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004085 01/09/2022 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 1246 07/09/2022 194223 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003907 01/09/2022 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 1068 07/09/2022 206280 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082174 01/09/2022 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 1846 20/09/2022 194223 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004406 01/09/2022 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 1579 09/09/2022 96914 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004408 01/09/2022 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 1581 09/09/2022 56100 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004407 01/09/2022 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 1580 09/09/2022 318252 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081990 01/09/2022 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 1662 12/09/2022 95184 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004204 01/09/2022 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 1373 07/09/2022 810497 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004205 01/09/2022 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 1374 07/09/2022 499587 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004206 01/09/2022 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 1375 07/09/2022 572744 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004207 01/09/2022 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 1376 07/09/2022 68732 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004210 01/09/2022 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 1379 07/09/2022 749952 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004377 01/09/2022 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 1366 07/09/2022 82512 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004208 01/09/2022 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 1377 07/09/2022 126760 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004209 01/09/2022 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 1378 07/09/2022 221558 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022082082 01/09/2022 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 1754 15/09/2022 1145714 08361 HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082083 01/09/2022 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 1755 15/09/2022 386939 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082094 01/09/2022 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 1766 16/09/2022 84195 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003325 01/09/2022 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 765 07/09/2022 477761 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003326 01/09/2022 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 766 07/09/2022 1448774 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004142 01/09/2022 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 1303 07/09/2022 715386 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004143 01/09/2022 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 1304 07/09/2022 141561 08105 OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004215 01/09/2022 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 1384 08/09/2022 486078 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004233 01/09/2022 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 1402 08/09/2022 120004 08104 HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082157 01/09/2022 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 1829 19/09/2022 175476 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003932 01/09/2022 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 1093 07/09/2022 880461 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003933 01/09/2022 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 1094 07/09/2022 857088 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003934 01/09/2022 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 1095 07/09/2022 990464 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003935 01/09/2022 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 1096 07/09/2022 367263 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003936 01/09/2022 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 1097 07/09/2022 561000 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003588 01/09/2022 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 27 01/09/2022 336272 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003589 01/09/2022 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 28 01/09/2022 30684 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003745 01/09/2022 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 179 07/09/2022 474880 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003746 01/09/2022 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 180 07/09/2022 358254 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                                SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022003759 01/09/2022 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 193    07/09/2022         277176 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
                                                                                 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH


VN092022003760 01/09/2022 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 194    07/09/2022          66508 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
                                                                                 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH


VN092022003761 01/09/2022 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 195    07/09/2022          56228 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
                                                                                 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH


VN092022004311 01/09/2022 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 1480   08/09/2022         353002 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL  MUKERIAN,HOSHIARPUR
                                                                                 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022004321 01/09/2022 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 1490   08/09/2022         965850 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL  MUKARIAN,HOSHIARPUR
                                                                                 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022004336 01/09/2022 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 1505   08/09/2022         160538 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                                                                                 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022004359 01/09/2022 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 1528   08/09/2022         251127 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                                                                                 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022004362 01/09/2022 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 1531   08/09/2022          46062 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                                                                                 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022081989 01/09/2022 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 1661   12/09/2022         427393 08212 HEADMASTER,L.S.D. HIGH SCHOOL  BASSI DAULAT KHAN,HOSHIARPUR
                                                                                 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022003110 01/09/2022 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
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31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 550 07/09/2022 2149724 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082048 01/09/2022 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 1720 15/09/2022 421962 08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082053 01/09/2022 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 1725 15/09/2022 568761 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002842 01/09/2022 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 282 07/09/2022 473695 08165 PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003034 01/09/2022 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 474 07/09/2022 310811 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003035 01/09/2022 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 475 07/09/2022 787062 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003036 01/09/2022 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 476 07/09/2022 260584 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003037 01/09/2022 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 477 07/09/2022 260584 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003046 01/09/2022 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 486 07/09/2022 359627 08247 HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003179 01/09/2022 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 619 07/09/2022 514349 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003240 01/09/2022 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 680 07/09/2022 443223 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002893 01/09/2022 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 333 07/09/2022 290252 08243 HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002956 01/09/2022 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 396 07/09/2022 224134 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003374 01/09/2022 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 814 07/09/2022 1015508 08203 PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049305 01/09/2022 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 185 07/09/2022 5362277 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049613 01/09/2022 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 557 07/09/2022 41952 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049622 01/09/2022 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 566 07/09/2022 1799386 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049623 01/09/2022 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 567 07/09/2022 1398788 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049624 01/09/2022 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 568 07/09/2022 151120 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049625 01/09/2022 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 569 07/09/2022 220869 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049626 01/09/2022 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 570 07/09/2022 6937820 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049631 01/09/2022 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 575 07/09/2022 5540566 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049678 01/09/2022 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 622 07/09/2022 2693682 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049679 01/09/2022 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 623 07/09/2022 85652 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049680 01/09/2022 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 624 07/09/2022 105652 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049681 01/09/2022 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 625 07/09/2022 4401414 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049682 01/09/2022 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 626 07/09/2022 4033846 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049683 01/09/2022 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 627 07/09/2022 3477546 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049684 01/09/2022 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 628 07/09/2022 32445 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049203 01/09/2022 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 83 01/09/2022 52636 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049242 01/09/2022 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 122 07/09/2022 605720 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049713 01/09/2022 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 07/09/2022 27630 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049831 01/09/2022 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 711 08/09/2022 4015386 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049848 01/09/2022 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 728 08/09/2022 37292 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049463 01/09/2022 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 343 07/09/2022 1808352 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049464 01/09/2022 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 344 07/09/2022 2121704 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049387 01/09/2022 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 267 07/09/2022 4288516 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022049228 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049229 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 841464 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049230 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 618680 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049231 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 491388 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049232 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049121 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049122 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049123 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049124 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049125 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30916 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049126 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63924 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049128 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049129 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57260 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049134 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049135 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049136 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049137 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43116 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049138 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 103640 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049139 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29286 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049140 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 105988 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049141 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 97490 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049342 01/09/2022 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 222 07/09/2022 101052 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049460 01/09/2022 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 340 07/09/2022 240936 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,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

VN092022049181 01/09/2022 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 61 01/09/2022 18000 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073339 01/09/2022 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 793 13/09/2022 64796 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073398 01/09/2022 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 852 20/09/2022 120509 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073399 01/09/2022 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 853 20/09/2022 305428 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049545 01/09/2022 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 425 07/09/2022 151316 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049546 01/09/2022 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 426 07/09/2022 564522 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049547 01/09/2022 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 427 07/09/2022 219620 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049548 01/09/2022 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 428 07/09/2022 385824 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049549 01/09/2022 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 429 07/09/2022 91300 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049180 01/09/2022 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 60 01/09/2022 74028 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049813 01/09/2022 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 693 07/09/2022 134480 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049814 01/09/2022 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 694 07/09/2022 346626 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049815 01/09/2022 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 695 07/09/2022 70396 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049374 01/09/2022 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 254 07/09/2022 1221484 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022049375 01/09/2022 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 255 07/09/2022 3139196 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022049455 01/09/2022 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 335 07/09/2022 1775348 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049457 01/09/2022 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 337 07/09/2022 1891287 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049458 01/09/2022 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 338 07/09/2022 2195836 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049461 01/09/2022 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 341 07/09/2022 1380288 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049462 01/09/2022 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 342 07/09/2022 1441766 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073346 01/09/2022 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 800 13/09/2022 2717778 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073367 01/09/2022 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 821 15/09/2022 29200 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049621 01/09/2022 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 565 07/09/2022 67850 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049685 01/09/2022 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 629 07/09/2022 105552 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049686 01/09/2022 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 630 07/09/2022 51014 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049879 01/09/2022 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 759 08/09/2022 50952 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049178 01/09/2022 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 58 01/09/2022 44328 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049240 01/09/2022 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 120 07/09/2022 105652 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049241 01/09/2022 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 121 07/09/2022 48254 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049296 01/09/2022 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 176 07/09/2022 19900 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049243 01/09/2022 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 123 07/09/2022 1577832 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049244 01/09/2022 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 124 07/09/2022 1391784 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049245 01/09/2022 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 125 07/09/2022 179311 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049246 01/09/2022 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 126 07/09/2022 200884 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049247 01/09/2022 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 127 07/09/2022 707652 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049248 01/09/2022 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 128 07/09/2022 1792866 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049249 01/09/2022 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 129 07/09/2022 4559898 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049297 01/09/2022 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 177 07/09/2022 29200 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049299 01/09/2022 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 179 07/09/2022 421472 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049300 01/09/2022 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 180 07/09/2022 2635660 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049304 01/09/2022 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 184 07/09/2022 743556 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049150 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66428 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049154 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54132 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049155 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45260 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049156 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049157 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049158 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049159 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049160 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049161 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 108104 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049162 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66216 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049163 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049164 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049165 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049167 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60660 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049168 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049169 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59628 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049170 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049172 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049171 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049173 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44204 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049174 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54316 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049177 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56364 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049179 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54768 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049182 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049183 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049184 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049185 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049233 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
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

VN092022049237 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 775416 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049234 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049235 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428648 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049236 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1200592 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049238 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426892 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049239 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446784 10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049250 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049251 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297988 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049253 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049252 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 239916 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049254 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439984 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049255 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631458 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049256 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049257 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049258 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049259 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467584 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049260 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049189 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049191 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34260 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049192 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51004 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049194 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54768 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049196 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51004 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049197 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049199 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 65918 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049200 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41244 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049201 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049202 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 72632 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049204 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049205 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049206 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049207 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48972 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049186 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049187 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37404 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049188 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49508 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049226 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049227 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698128 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049213 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342760 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049214 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521752 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049215 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480512 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049216 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049217 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049218 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334164 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049219 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307434 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049220 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 895410 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049221 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049222 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347384 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049223 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 822288 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049224 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1049624 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049225 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049298 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049301 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 825336 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049302 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049303 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049306 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165792 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049307 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477384 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049308 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049261 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455352 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049262 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481256 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049263 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 864636 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049264 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427048 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049265 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648492 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049266 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049267 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049268 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523348 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049269 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 461608 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049270 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66900 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049318 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274780 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049319 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049320 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488400 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,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

VN092022049321 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049322 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471792 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049323 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189360 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049324 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049325 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483228 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049326 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049327 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049328 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049329 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168984 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049330 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311032 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049331 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049332 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46164 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049333 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049334 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049271 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049272 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 549255 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049273 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177896 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049275 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287296 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049276 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400662 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049278 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 684516 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049279 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049287 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 143730 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049288 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 194760 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049289 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049290 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286884 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049291 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473984 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049145 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049142 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 69306 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049143 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 117360 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049144 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38532 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049149 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44516 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049295 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 756012 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049309 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049310 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365908 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049311 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049312 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 629746 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049313 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402984 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049314 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399996 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049506 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369912 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049507 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329772 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049508 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447600 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049509 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300848 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049510 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049898 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 82012 10078 HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049899 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 115024 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049900 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 271996 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049901 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 47524 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049902 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 384251 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049881 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 136364 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049874 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2992 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049859 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 601016 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049860 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 77684 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049520 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278268 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049521 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456560 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049522 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049523 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427736 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049525 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121848 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049524 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049526 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049528 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433352 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049492 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481584 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049493 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 139000 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049494 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049495 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 594775 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049496 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049497 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451800 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049499 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204516 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049498 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439729 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049500 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118396 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,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

VN092022049501 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049502 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 685188 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049503 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049504 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220056 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049505 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440340 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049527 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1006092 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049529 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049530 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568424 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049531 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049532 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049533 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049534 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368292 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049538 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526432 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049535 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71504 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049536 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638184 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049537 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 330192 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049539 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 641564 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049540 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049541 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297498 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049542 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 751506 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049543 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1810548 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049544 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 5910 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049550 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049208 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56428 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049210 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52548 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049211 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63444 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049554 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322620 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049555 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 695040 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049556 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049557 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049558 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201152 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049559 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049560 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 15435 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049561 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481600 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049562 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50308 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049563 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317328 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049564 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514752 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049565 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049511 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52068 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049514 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61396 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049513 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049515 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487216 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049516 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60660 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049517 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411308 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049518 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251168 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049519 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700152 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049593 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249432 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049594 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049595 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049596 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334192 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049597 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 619640 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049598 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558988 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049599 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049600 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 957625 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049601 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312296 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049602 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354896 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049603 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049604 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 796562 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049605 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1425284 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049606 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325460 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049607 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236244 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049608 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312408 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049609 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435356 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049610 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157644 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049612 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 880004 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049611 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86092 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049614 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049615 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385996 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049617 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,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

VN092022049616 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049618 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 217128 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049619 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316572 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049620 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049627 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583284 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049628 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476792 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049629 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049630 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6206 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049632 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 291508 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049633 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049566 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049567 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 808160 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049568 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358020 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049569 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500168 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049570 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583962 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049571 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049572 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 127456 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049573 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392262 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049292 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339384 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049293 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528932 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049294 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049578 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121544 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049579 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470976 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049580 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246096 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049581 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340272 10107 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049582 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 535452 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049583 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1050792 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049584 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049585 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049586 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049587 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049588 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462288 10078 HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049589 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130296 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049590 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049591 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313488 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049592 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73624 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049641 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049643 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 516692 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049644 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049645 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 858892 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049647 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606948 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049646 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 783296 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049648 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317812 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049649 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 519768 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049650 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412336 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049651 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41244 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049652 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 869584 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049653 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 773960 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049654 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612888 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049655 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298672 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049656 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049657 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42692 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049658 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102616 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049659 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113280 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049660 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 281264 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049661 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049664 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171368 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049665 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049668 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365724 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049669 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049672 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 763124 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049687 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049688 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362616 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049689 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 505576 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049690 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049691 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55628 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049694 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199599 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049696 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320476 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049695 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,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

VN092022049697 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049698 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317056 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049699 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049700 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 715536 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049704 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049701 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049702 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98456 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049703 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049705 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213184 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049706 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255556 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049707 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 828056 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049709 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049708 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35364 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049551 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470704 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049552 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 772240 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049553 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 257896 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049714 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209720 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049715 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049716 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 624109 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049634 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 296512 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049635 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 708864 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049636 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 665040 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049637 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049638 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253576 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049639 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522624 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049640 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 127696 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049642 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190236 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049718 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049719 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 682168 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049720 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049722 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049723 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352008 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049724 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049725 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 900180 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049726 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352008 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049727 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479408 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049728 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475744 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049729 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89900 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049730 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55300 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049731 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049732 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049733 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75292 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049734 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248646 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049735 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1293962 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049736 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049737 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91300 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049738 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1283936 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049739 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531036 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049740 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242696 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049741 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 602272 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049742 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049744 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049743 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348064 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049745 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049746 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049747 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049673 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264668 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049674 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049675 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049748 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240384 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049749 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049750 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049751 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 175876 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049752 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197642 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049753 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 800422 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049754 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 516724 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049755 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417272 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049717 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590004 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049794 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 72220 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,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

VN092022049795 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107568 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049796 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049797 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6206 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049798 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429640 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049799 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566376 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049800 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049801 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049803 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552484 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049574 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536694 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049575 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049576 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46074 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049380 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049381 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65384 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049383 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432632 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049834 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 26024 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049846 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2149 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049857 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 87820 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049877 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 255740 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049878 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 204632 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049146 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049147 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 69072 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049148 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 180652 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049176 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049190 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 82456 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049809 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049810 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049811 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523446 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049812 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049756 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50308 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049757 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049758 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335280 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049759 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049760 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359468 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049761 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049762 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049763 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283368 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049764 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430040 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049765 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 615132 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049766 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144440 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049767 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 877488 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049768 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558802 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049769 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1356792 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049770 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1171960 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049771 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049772 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 387492 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049773 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416728 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049775 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204048 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049774 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 729212 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049776 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102616 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049777 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445056 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049778 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41006 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049779 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 563476 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049780 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049781 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049782 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 4385 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049788 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 382032 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049785 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434664 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049787 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200616 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049789 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049790 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16970 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049791 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049793 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049792 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337864 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049829 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63228 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049830 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63228 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049193 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53300 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049195 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33930 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049198 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049209 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,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

VN092022049345 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049359 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63768 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049858 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 431640 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049710 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049711 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348472 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049712 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114669 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049414 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10129 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049415 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208632 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049416 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265620 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049417 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049418 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049419 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414128 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049420 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 154776 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049406 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049410 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93548 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049407 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117064 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049408 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258712 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049409 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225904 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049411 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 644524 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049412 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189277 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049413 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130296 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049422 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308836 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049423 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049421 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 535080 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049424 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 231212 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049425 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049426 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049428 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049429 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357880 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049430 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049431 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049432 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049433 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425552 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049434 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380396 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049435 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049436 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 687044 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049437 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372252 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049444 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113688 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049445 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571504 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049446 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049447 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 745512 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049448 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110400 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049449 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 629218 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049450 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049451 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484421 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049452 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541040 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049336 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 928624 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049337 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 123960 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049338 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 610528 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049339 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451000 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049340 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049341 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049343 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134880 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049344 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186807 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049347 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049348 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39092 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049349 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51604 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049350 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049351 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355408 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049352 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049353 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438396 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049354 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487316 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049355 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049356 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 644716 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049357 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506080 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049358 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049361 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 10173 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049376 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049378 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464309 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,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

VN092022049379 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57588 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073373 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 1904 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073374 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 115024 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073396 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 7966 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073397 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 29048 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073400 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 105781 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073407 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 421116 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073408 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 37119 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073409 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 43424 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073410 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 26996 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073418 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 11566 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049453 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50806 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049456 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049468 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569808 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049465 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328452 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049466 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373340 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049467 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1193451 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049469 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191016 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049470 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 720060 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049471 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1929250 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049472 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115296 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049473 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049474 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78712 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049475 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539676 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049438 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049440 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451964 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049441 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049442 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049443 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298296 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049476 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275732 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049477 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049478 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 306212 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049479 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339224 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049480 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049481 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253292 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049482 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404624 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049483 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049484 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049485 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 605100 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049486 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420656 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049487 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282488 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049384 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221600 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049385 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049386 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049394 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049395 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049396 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049397 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119714 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049398 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049399 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049400 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049402 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134480 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049401 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049403 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233248 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049404 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 559260 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049405 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 543076 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049362 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049363 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049364 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452224 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049366 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158448 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049367 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049369 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482672 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049370 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313628 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049371 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 754338 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049372 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148080 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049897 01/09/2022 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 777 08/09/2022 15680 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049805 01/09/2022 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 685 07/09/2022 169250 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049806 01/09/2022 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 686 07/09/2022 291050 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049807 01/09/2022 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 687 07/09/2022 279229 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
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

VN092022049808 01/09/2022 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 688 07/09/2022 147516 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049804 01/09/2022 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 684 07/09/2022 62130 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049282 01/09/2022 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 162 07/09/2022 349063 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049283 01/09/2022 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 163 07/09/2022 179012 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049284 01/09/2022 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 164 07/09/2022 553184 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049285 01/09/2022 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 165 07/09/2022 814232 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049286 01/09/2022 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 166 07/09/2022 2418218 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049315 01/09/2022 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 195 07/09/2022 370251 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049316 01/09/2022 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 196 07/09/2022 300410 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073343 01/09/2022 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 797 13/09/2022 414387 10410 CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073347 01/09/2022 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 801 13/09/2022 1568595 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073344 01/09/2022 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 798 13/09/2022 1055456 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073370 01/09/2022 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 824 16/09/2022 1450786 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073371 01/09/2022 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 825 16/09/2022 727917 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049365 01/09/2022 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 245 07/09/2022 1087575 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049388 01/09/2022 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 268 07/09/2022 329322 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049389 01/09/2022 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 269 07/09/2022 141985 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049392 01/09/2022 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 272 07/09/2022 336125 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049166 01/09/2022 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 46 01/09/2022 36916 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049489 01/09/2022 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 361 07/09/2022 359214 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049490 01/09/2022 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 362 07/09/2022 147120 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049491 01/09/2022 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 363 07/09/2022 67508 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049512 01/09/2022 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 384 07/09/2022 112200 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049662 01/09/2022 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 606 07/09/2022 839230 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049663 01/09/2022 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 607 07/09/2022 623542 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049666 01/09/2022 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 610 07/09/2022 214272 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049667 01/09/2022 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 611 07/09/2022 56768 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049676 01/09/2022 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 620 07/09/2022 56100 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049677 01/09/2022 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 621 07/09/2022 180180 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049132 01/09/2022 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 11 01/09/2022 385892 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049175 01/09/2022 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 55 01/09/2022 243360 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049212 01/09/2022 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 92 02/09/2022 152196 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022049875 01/09/2022 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 755 08/09/2022 105531 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049280 01/09/2022 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 160 07/09/2022 339121 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049281 01/09/2022 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 161 07/09/2022 1044908 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073419 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 41634 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073433 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 187174 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073444 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 414264 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073445 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 1205362 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073446 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 417120 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073447 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 1100420 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073448 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 1066392 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073329 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 62655 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073330 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 111760 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073332 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 141600 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073331 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 97315 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073333 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 512244 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073334 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 54596 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073335 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 570004 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073336 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 34060 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073348 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 306420 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073349 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 472960 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073350 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 153504 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073351 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 362344 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073352 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 173684 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073353 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 426376 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073354 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 180000 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073355 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 265920 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073356 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 883292 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073357 01/09/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 40180 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044176 01/09/2022 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 14 06/09/2022 11600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044175 01/09/2022 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 13 06/09/2022 6000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044186 01/09/2022 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 24 06/09/2022 5130 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044193 01/09/2022 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 31 06/09/2022 4000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044194 01/09/2022 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 32 06/09/2022 22000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044195 01/09/2022 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 33 06/09/2022 10700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044200 01/09/2022 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 06/09/2022 4500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044203 01/09/2022 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 06/09/2022 13500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044221 01/09/2022 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 59 07/09/2022 632152 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

VN092022044222 01/09/2022 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 60 07/09/2022 542880 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044223 01/09/2022 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 61 07/09/2022 136280 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044224 01/09/2022 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 62 07/09/2022 111152 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044225 01/09/2022 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 63 07/09/2022 1034080 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044226 01/09/2022 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 64 07/09/2022 749236 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087236 01/09/2022 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 71 20/09/2022 17595 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087237 01/09/2022 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 72 20/09/2022 21670 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087240 01/09/2022 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 75 22/09/2022 51190 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087244 01/09/2022 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 79 23/09/2022 1808 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087245 01/09/2022 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 80 23/09/2022 7646 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087247 01/09/2022 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 82 23/09/2022 4240 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044163 01/09/2022 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 1 01/09/2022 154416 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044164 01/09/2022 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 01/09/2022 299316 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044167 01/09/2022 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 5 06/09/2022 4000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044168 01/09/2022 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 6 06/09/2022 14000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044169 01/09/2022 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 7 06/09/2022 13000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044170 01/09/2022 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 8 06/09/2022 4200 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044171 01/09/2022 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 9 06/09/2022 13200 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044173 01/09/2022 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 11 06/09/2022 18000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044215 01/09/2022 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 07/09/2022 24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044216 01/09/2022 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 07/09/2022 43757 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044217 01/09/2022 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 07/09/2022 29756 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044218 01/09/2022 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 56 07/09/2022 151420 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044219 01/09/2022 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 57 07/09/2022 854450 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044220 01/09/2022 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 58 07/09/2022 235856 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044174 01/09/2022 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 12 06/09/2022 14400 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044178 01/09/2022 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 16 06/09/2022 73390 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022057334 01/09/2022 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 33 08/09/2022 18007 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081093 01/09/2022 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 38 20/09/2022 22336 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057327 01/09/2022 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 26 07/09/2022 71056 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057304 01/09/2022 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 01/09/2022 386076 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057305 01/09/2022 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 01/09/2022 36948 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057302 01/09/2022 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 01/09/2022 169020 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057303 01/09/2022 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 01/09/2022 36916 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057306 01/09/2022 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 02/09/2022 302964 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057307 01/09/2022 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 07/09/2022 554848 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057308 01/09/2022 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 07/09/2022 57308 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057309 01/09/2022 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 07/09/2022 71056 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057310 01/09/2022 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 07/09/2022 136344 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057311 01/09/2022 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 07/09/2022 75232 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057312 01/09/2022 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 07/09/2022 19900 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057313 01/09/2022 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 07/09/2022 154273 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057314 01/09/2022 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 07/09/2022 285128 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057315 01/09/2022 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 07/09/2022 797452 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057316 01/09/2022 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 07/09/2022 75938 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057317 01/09/2022 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 16 07/09/2022 117920 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057319 01/09/2022 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 18 07/09/2022 19609 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057320 01/09/2022 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 19 07/09/2022 3511 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057321 01/09/2022 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 20 07/09/2022 2691 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057322 01/09/2022 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 07/09/2022 29692 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057323 01/09/2022 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 07/09/2022 69756 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057324 01/09/2022 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 23 07/09/2022 72228 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057325 01/09/2022 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 07/09/2022 81086 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057326 01/09/2022 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 25 07/09/2022 18000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057328 01/09/2022 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 27 07/09/2022 122392 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057329 01/09/2022 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 28 07/09/2022 2106452 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057330 01/09/2022 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 29 08/09/2022 205424 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057332 01/09/2022 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 31 08/09/2022 56259 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022032750 01/09/2022 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 81 01/09/2022 54660 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032749 01/09/2022 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 80 01/09/2022 82400 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032922 01/09/2022 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 253 07/09/2022 325840 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033852 01/09/2022 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 1183 07/09/2022 213220 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033851 01/09/2022 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 1182 07/09/2022 520348 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033855 01/09/2022 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 1186 07/09/2022 86896 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033501 01/09/2022 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 832 07/09/2022 561000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033524 01/09/2022 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 855 07/09/2022 3435935 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033525 01/09/2022 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 856 07/09/2022 719500 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033527 01/09/2022 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 858 07/09/2022 392700 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033526 01/09/2022 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 857 07/09/2022 610187 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,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

VN092022033648 01/09/2022 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 942 07/09/2022 68540 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033649 01/09/2022 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 943 07/09/2022 174420 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032654 01/09/2022 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 1482 09/09/2022 68540 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032821 01/09/2022 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 152 01/09/2022 96546 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032820 01/09/2022 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 151 01/09/2022 119688 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076584 01/09/2022 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 1737 20/09/2022 272660 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076658 01/09/2022 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 1832 23/09/2022 53568 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076333 01/09/2022 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 1857 27/09/2022 58888 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076455 01/09/2022 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 1608 15/09/2022 114988 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076473 01/09/2022 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 1626 15/09/2022 107136 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032745 01/09/2022 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 76 01/09/2022 295908 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032746 01/09/2022 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 77 01/09/2022 71940 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032747 01/09/2022 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 78 01/09/2022 59412 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076587 01/09/2022 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 1740 20/09/2022 29253 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076641 01/09/2022 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 1815 22/09/2022 112988 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076642 01/09/2022 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 1816 22/09/2022 11512 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076661 01/09/2022 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 1835 23/09/2022 29210 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076662 01/09/2022 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 1836 23/09/2022 27178 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076663 01/09/2022 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 1837 23/09/2022 27940 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076391 01/09/2022 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 1544 13/09/2022 193304 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076493 01/09/2022 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 1646 16/09/2022 54660 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032742 01/09/2022 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 73 01/09/2022 197204 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032743 01/09/2022 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 74 01/09/2022 18000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032748 01/09/2022 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 79 01/09/2022 410844 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033886 01/09/2022 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 1217 07/09/2022 201376 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033885 01/09/2022 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 1216 07/09/2022 71792 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033887 01/09/2022 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 1218 07/09/2022 344489 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033890 01/09/2022 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 1221 07/09/2022 599386 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033889 01/09/2022 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 1220 07/09/2022 482112 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033902 01/09/2022 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 1233 07/09/2022 723351 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032614 01/09/2022 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 1442 08/09/2022 22653 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032615 01/09/2022 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 1443 08/09/2022 53909 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033731 01/09/2022 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 1062 07/09/2022 12792 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033732 01/09/2022 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 1063 07/09/2022 3434140 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033733 01/09/2022 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 1064 07/09/2022 355002 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033653 01/09/2022 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 947 07/09/2022 622050 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033654 01/09/2022 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 948 07/09/2022 1080552 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033656 01/09/2022 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 950 07/09/2022 963281 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033655 01/09/2022 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 949 07/09/2022 2592222 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033657 01/09/2022 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 951 07/09/2022 2195922 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033690 01/09/2022 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 984 07/09/2022 63068 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033691 01/09/2022 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 985 07/09/2022 209378 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033695 01/09/2022 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 989 07/09/2022 349100 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033704 01/09/2022 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 998 07/09/2022 68212 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033836 01/09/2022 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 1167 07/09/2022 984574 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033837 01/09/2022 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 1168 07/09/2022 379740 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033838 01/09/2022 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 1169 07/09/2022 227572 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033568 01/09/2022 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 1020 07/09/2022 58888 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033647 01/09/2022 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 941 07/09/2022 841320 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076490 01/09/2022 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 1643 16/09/2022 94816 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076491 01/09/2022 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 1644 16/09/2022 154025 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032744 01/09/2022 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 01/09/2022 812928 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032751 01/09/2022 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 82 01/09/2022 61140 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032754 01/09/2022 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 85 01/09/2022 625316 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032818 01/09/2022 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 149 01/09/2022 27022 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076556 01/09/2022 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 1709 20/09/2022 5203 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076557 01/09/2022 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 1710 20/09/2022 9805 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032643 01/09/2022 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 1471 09/09/2022 1289946 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032644 01/09/2022 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 1472 09/09/2022 101058 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032839 01/09/2022 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 170 07/09/2022 705834 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032838 01/09/2022 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 169 07/09/2022 228434 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032840 01/09/2022 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 171 07/09/2022 235278 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032841 01/09/2022 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 172 07/09/2022 235278 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032842 01/09/2022 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 173 07/09/2022 557988 13756 HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032843 01/09/2022 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 174 07/09/2022 166977 13723 CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033742 01/09/2022 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 1073 07/09/2022 235857 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033758 01/09/2022 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 1089 07/09/2022 1578301 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033767 01/09/2022 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 1098 07/09/2022 985677 13323 PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033810 01/09/2022 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 1141 07/09/2022 266111 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,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

VN092022033833 01/09/2022 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 1164 07/09/2022 58388 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033832 01/09/2022 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 1163 07/09/2022 436900 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033834 01/09/2022 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 1165 07/09/2022 535680 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033835 01/09/2022 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 1166 07/09/2022 488210 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033990 01/09/2022 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 1318 08/09/2022 17841 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033991 01/09/2022 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 1319 08/09/2022 52641 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033992 01/09/2022 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 1320 08/09/2022 6912 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033994 01/09/2022 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 1322 08/09/2022 88034 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033996 01/09/2022 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 1324 08/09/2022 133122 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034050 01/09/2022 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 1381 08/09/2022 32721 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034051 01/09/2022 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 1382 08/09/2022 8857 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076393 01/09/2022 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 1546 13/09/2022 294880 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076392 01/09/2022 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 1545 13/09/2022 197723 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032782 01/09/2022 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 113 01/09/2022 801976 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032783 01/09/2022 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 114 01/09/2022 135984 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033528 01/09/2022 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 859 07/09/2022 444068 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022033888 01/09/2022 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 1219 07/09/2022 387134 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032595 01/09/2022 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 1423 08/09/2022 176499 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032596 01/09/2022 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 1424 08/09/2022 14452 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032921 01/09/2022 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 252 07/09/2022 3461492 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033755 01/09/2022 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 1086 07/09/2022 446156 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033616 01/09/2022 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 910 07/09/2022 56100 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033306 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358030 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033307 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430756 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033308 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523264 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033349 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1552848 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033350 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1832897 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033352 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033353 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313404 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033357 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033355 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 726510 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033354 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 454744 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033356 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1387474 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033358 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368740 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033359 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157904 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033360 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315052 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033361 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033364 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1013936 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033362 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 827768 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033363 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638328 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033365 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 799864 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033366 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 919948 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033367 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1394836 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033892 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308796 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033951 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3881 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033952 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1608 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033891 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146208 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033893 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528916 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033894 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784764 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033895 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033896 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 932160 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033897 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 786032 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033898 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193736 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033899 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1379712 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033903 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59440 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033900 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63828 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033901 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033904 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86024 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033906 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033953 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1091 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033955 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 31584 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033956 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4352 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033959 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 8704 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033960 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2312 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033961 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 51594 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033969 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 149152 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033970 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 197752 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032625 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 22302 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033768 01/09/2022 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 1099 07/09/2022 519861 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,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

VN092022033770 01/09/2022 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 1101 07/09/2022 336912 13751 HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033779 01/09/2022 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 1110 07/09/2022 730784 13749 PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033780 01/09/2022 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 1111 07/09/2022 676658 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033805 01/09/2022 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 1136 07/09/2022 410993 13746 HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033811 01/09/2022 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 1142 07/09/2022 341437 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022032985 01/09/2022 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 316 07/09/2022 196451 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033164 01/09/2022 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 495 07/09/2022 326781 13719 CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033165 01/09/2022 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 496 07/09/2022 183093 13718 SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033167 01/09/2022 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 498 07/09/2022 230915 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033099 01/09/2022 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 430 07/09/2022 389811 13722 MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033192 01/09/2022 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 523 07/09/2022 328720 13716 PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032892 01/09/2022 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 220 07/09/2022 409187 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032897 01/09/2022 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 225 07/09/2022 269953 13757 HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032956 01/09/2022 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 287 07/09/2022 167620 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032734 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032735 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43572 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032736 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37116 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032739 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032740 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 273152 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032741 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 102924 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033248 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 179168 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033250 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767512 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033249 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393968 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033252 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033253 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033254 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033255 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033256 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490560 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033257 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 543856 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033258 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583336 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033259 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463516 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033260 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1446516 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033261 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440306 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033262 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033263 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295332 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033265 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1405964 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033264 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 333750 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033267 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138482 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033271 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 650744 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033272 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193192 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033273 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102616 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033274 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 981780 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033275 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 796796 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033276 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 938277 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033277 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033279 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033278 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 783636 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033280 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033282 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 649324 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033281 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567096 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033283 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368448 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033284 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167896 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033285 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 677904 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033286 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033288 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704608 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033289 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033290 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323312 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033291 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439032 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033292 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670104 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033294 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033293 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033295 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033297 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 660684 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032763 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35940 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032764 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 76008 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032766 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032765 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58660 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032767 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033915 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 28712 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,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

VN092022033916 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17948 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033927 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 31320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033296 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395988 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033300 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033302 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033304 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171912 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033303 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146988 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033305 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177860 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033351 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076378 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 1000 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076387 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 158877 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032685 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53964 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032686 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 109736 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032687 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032688 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032689 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032690 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032691 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032693 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032692 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032694 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62544 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032695 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032696 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 67636 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032697 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032698 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70024 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032699 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64996 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032700 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 69752 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032702 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60492 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032701 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54768 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032703 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032672 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31119 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032673 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 103352 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032674 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032675 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63828 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032676 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37854 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076488 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 35400 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076494 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 11080 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076415 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 91675 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076418 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 845560 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076416 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 458134 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032752 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 76232 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032753 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032756 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032755 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032757 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25780 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032758 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 95832 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032759 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 179548 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032760 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34868 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032761 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56916 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032762 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032704 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032706 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032707 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66216 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032708 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032709 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032710 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60292 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032711 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 111288 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032714 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26940 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032715 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032717 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63678 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032718 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 115992 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032720 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032722 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032723 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032725 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032726 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032727 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28932 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032728 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032730 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54036 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,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

VN092022032731 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076601 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 473016 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076602 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 921348 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076603 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 922268 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076604 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 9706 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076605 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 10500 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076607 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1760 20/09/2022 1750 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076612 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1765 20/09/2022 103053 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076614 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1767 22/09/2022 21600 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076615 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 12672 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076618 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 18000 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076619 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 80208 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076620 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 18848 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076624 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 179893 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076668 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1842 23/09/2022 6400 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076675 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1849 23/09/2022 263226 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076678 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1852 27/09/2022 108206 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076680 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1769 22/09/2022 864 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076681 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1770 22/09/2022 12672 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076683 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1772 22/09/2022 1224 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076686 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 3780 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076695 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1784 22/09/2022 3944 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076698 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 10848 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076332 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1856 27/09/2022 51600 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076422 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 70 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076429 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 398760 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076438 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 153504 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076441 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 65148 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076440 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 961816 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076444 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 727169 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076464 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 65787 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076465 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 41669 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076478 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 114814 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032805 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032806 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032873 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332948 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032874 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032875 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573890 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032876 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1045760 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032879 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473832 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032878 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032880 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351432 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032882 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1089264 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032845 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593600 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032846 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59892 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032847 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65132 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032848 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 537636 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032849 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63028 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032850 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634456 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032852 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032851 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032853 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189604 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032854 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352144 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032855 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1070612 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032856 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032857 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032858 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545508 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032859 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121688 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032860 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31556 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032861 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323572 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032862 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 641616 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032864 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032863 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706656 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032865 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100916 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032866 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 681264 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032867 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463148 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032868 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81024 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032869 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60216 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032870 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 988472 13819 HEADMASTER,G.H.S.THUHI,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

VN092022032871 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032872 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318932 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032807 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032808 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032809 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61140 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032810 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 174324 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032811 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 8776 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032815 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49644 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032813 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41689 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032812 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 104884 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032814 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032816 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 133524 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032817 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 94956 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032819 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032822 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 74040 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032823 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 188748 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076542 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1695 19/09/2022 139706 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076699 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 17176 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076636 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 36916 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076585 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 45186 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076586 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 23631 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076588 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1741 20/09/2022 42036 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076590 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 27416 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076591 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 15101 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076592 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 25057 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076594 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 38418 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076595 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 22877 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076600 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1753 20/09/2022 182584 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032834 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032831 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470672 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032832 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032833 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032835 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599296 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032844 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032771 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 67272 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032770 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27653 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032772 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70144 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032773 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032774 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032777 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032778 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49644 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032779 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032780 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032781 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 119920 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032784 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032785 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032786 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66264 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032787 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112776 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032789 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032788 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70024 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032790 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032791 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37716 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032792 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38804 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032793 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032794 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032795 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50108 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032796 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032797 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032800 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032801 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032802 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032803 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033529 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033530 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599328 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033531 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670220 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033532 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 859188 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033533 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14000 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033534 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824564 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033535 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1130611 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

VN092022033538 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1315761 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033537 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162416 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033539 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033540 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146208 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033541 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521436 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033543 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033506 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272152 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033505 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033700 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 738924 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033701 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1551320 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033702 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670164 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032667 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 205368 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032668 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 550960 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033507 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653256 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033508 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 676100 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033509 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936876 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033510 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174188 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033512 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479768 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033511 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033513 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481312 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033514 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033515 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032655 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 718432 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032666 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 27260 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032665 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63164 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032635 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 690328 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032639 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 112455 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032640 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 55728 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032642 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1904 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032641 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 7729 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033669 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317600 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033670 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357170 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033671 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522488 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033675 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 9073 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033677 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033676 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033678 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033680 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349696 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033679 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033681 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512052 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033683 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157656 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033682 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125296 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033684 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99232 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033686 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653740 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033685 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325136 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033687 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033688 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 979952 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033689 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 957168 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033692 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81024 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033693 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207684 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033694 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587764 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033696 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61292 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033698 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62744 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033697 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312324 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033699 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60356 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033703 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 771980 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033705 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583996 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033473 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033474 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1862325 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033475 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 915240 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033476 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54916 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033479 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033480 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033482 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428064 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033481 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033483 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033485 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316104 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033484 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284664 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033486 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 13794 HEADMASTER,G.H.S. BARSAT,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

VN092022033487 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292784 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033488 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378140 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033489 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71504 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033491 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364792 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033490 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 847560 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033492 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1928936 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033493 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033494 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033495 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418216 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033497 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033496 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450320 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033498 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506336 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033499 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272720 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033500 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 945865 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033503 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033502 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190764 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033504 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033516 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493960 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033517 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168984 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033518 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1135224 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033519 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033523 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1300408 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033520 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 952016 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033522 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 788844 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033521 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177316 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033624 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140848 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033759 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033625 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 850955 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033626 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033627 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1190740 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033628 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108304 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033629 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157808 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033630 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1644612 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033631 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1062944 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033632 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188296 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033633 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294588 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033634 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89900 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033635 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033636 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2721960 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033641 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162416 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033642 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2006808 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033643 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1643944 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033644 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1962876 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033645 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1067676 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033646 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 4517886 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033650 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839984 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033660 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033659 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033658 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033662 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140240 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033760 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160960 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033761 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 692736 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033762 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 859164 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033763 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 494232 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033764 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 783876 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033765 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033766 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1232564 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033596 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033597 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 184896 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033598 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357720 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033599 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414844 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033600 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347904 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033601 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496164 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033602 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2126560 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033603 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033604 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1066860 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033606 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033607 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222296 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033608 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386420 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,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

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VN092022033619 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66876 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033621 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407120 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033622 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33060 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033623 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59412 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033661 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276952 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033663 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2903408 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033665 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 964904 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033664 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 620292 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033667 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033668 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033583 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 645764 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033588 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033589 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508532 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033590 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1113359 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033593 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 822768 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033591 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412747 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033592 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402604 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033594 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033595 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1049416 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033706 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033707 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551424 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033708 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54794 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033710 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1483536 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033709 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1475408 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033711 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1745376 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033712 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 139584 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033713 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1207296 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033714 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64796 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033715 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033716 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1058880 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033717 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66876 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033718 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512556 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033719 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529372 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033720 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130296 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033721 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 756034 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033563 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033564 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439348 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033565 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628424 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033566 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 909936 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033567 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 911216 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033569 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240024 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033570 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033571 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1540272 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033572 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 781584 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033573 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77776 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033575 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 124668 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033722 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479200 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033723 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033724 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 856136 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033725 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033726 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033727 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033728 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585512 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033729 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 17100 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033730 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033734 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167168 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033735 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88288 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033737 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409888 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033736 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91932 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                                SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022033738 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022         2223662 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033739 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022         2846819 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033740 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022         3717296 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033741 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022          10300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033743 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022          361120 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033744 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022          149152 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033746 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022          845344 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033747 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022           78496 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033748 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY 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   07/09/2022          318048 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022033751 01/09/2022 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                            02 SECONDARY EDUCATION
                                                                                 109 GOVERNMENT SECONDARY SCHOOLS
     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 SALARIES
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05 EDUCATION NT V 1082 07/09/2022 111760 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033752 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 595624 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033753 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373400 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033754 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 657760 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033756 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153752 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033757 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033431 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 985452 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033432 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 771144 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033433 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 618644 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033434 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840820 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033435 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617419 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033440 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463886 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033441 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033442 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033443 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322632 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033381 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356768 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033382 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401336 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033383 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 790000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033385 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033386 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170464 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033387 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033388 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153008 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033389 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 786804 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033393 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033391 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033392 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228688 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033394 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033395 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511440 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033457 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033458 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033459 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033461 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345072 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033460 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635575 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033462 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033464 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033463 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57028 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033465 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 538468 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033466 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1852076 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033468 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033467 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1114668 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033469 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033470 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1089748 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033471 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851247 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033556 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033555 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1257988 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033558 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851552 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033560 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1107264 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033559 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1184376 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033561 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1251744 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033562 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033444 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374544 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033446 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111568 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033445 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1415928 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033447 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325740 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033448 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69456 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033449 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033450 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033452 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784616 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033451 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 269948 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033454 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539792 13187 BLOCK PRIMARY EDUCATION OFFICER,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

VN092022033455 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033456 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033574 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 827464 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033576 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033577 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272152 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033578 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 739300 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033579 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601916 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033580 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033581 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498996 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033582 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558172 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032954 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032955 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292688 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032958 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 711488 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032959 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032960 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032961 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160164 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032962 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 175648 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032963 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308700 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032965 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 613984 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032966 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 693000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033369 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033370 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 679176 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033371 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033372 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479816 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033377 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590712 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033374 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 615004 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033373 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 828068 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033375 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033376 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137852 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033380 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033379 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032906 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71357 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032907 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134480 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032908 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351942 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032909 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443378 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033396 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496460 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033397 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033398 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285316 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033399 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033400 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 879728 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033401 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 610258 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033402 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1061040 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033403 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167896 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033405 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033406 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348472 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033407 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033408 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 719176 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033409 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71928 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033414 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033416 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1860392 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033415 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587808 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033417 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 785324 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033419 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1412612 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032941 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 948072 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032944 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032945 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128592 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032946 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032947 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250252 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032948 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297036 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032949 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358808 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032950 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471676 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032951 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 708856 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033418 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323456 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033420 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299460 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033421 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697011 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033422 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393072 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033423 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1063224 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033425 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1269488 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033424 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 13303 HEADMASTER,G.H.S., TAIPUR,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

VN092022033426 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121680 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033427 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1129240 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033428 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 231408 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033429 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75600 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033430 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1074408 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032905 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 787012 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032609 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 11198 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032610 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2592 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032611 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 8841 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032613 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 600 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032881 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635024 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032883 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1218180 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032884 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1306192 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032885 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53012 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032886 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63828 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032887 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 769264 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032889 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032888 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 790840 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032890 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434855 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032891 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 787792 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032894 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88504 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032893 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49684 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032895 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477504 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032896 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1074892 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032900 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 696576 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032899 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62428 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032901 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032902 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240384 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032903 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295432 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032904 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44340 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032597 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2500 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032601 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1600 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032910 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714186 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032911 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36316 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032914 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032915 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032916 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92620 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032917 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345460 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032918 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383020 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032919 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599348 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032920 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462952 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032923 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102648 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032924 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032925 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288616 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032926 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352416 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032927 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378440 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032929 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185440 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032930 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032931 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032933 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245304 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032932 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032934 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566608 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032935 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032936 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628612 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032938 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032939 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208424 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032940 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1314268 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032952 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032953 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 994888 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032602 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 19934 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032603 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 50393 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032604 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12300 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032605 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 24334 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032606 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033546 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485864 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033542 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84560 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033545 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033544 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165840 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033547 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 838280 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,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

VN092022033548 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033549 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91932 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033551 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359736 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033550 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033552 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033553 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447594 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076606 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1759 20/09/2022 36324 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076347 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 598780 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033801 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497320 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033802 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1152140 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033803 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 159500 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033806 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033807 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192648 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033808 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1226804 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033809 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587360 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033812 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 812704 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033813 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033815 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1385544 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033817 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1832446 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033818 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2081314 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033819 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2921221 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033820 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2231172 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033821 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 4076436 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033822 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 4639570 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033824 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033823 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033825 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 210944 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033826 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033827 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1880300 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033830 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1540513 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033829 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1775992 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033828 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033831 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396600 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033839 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581748 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033840 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 705441 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033841 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 913143 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033849 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2160888 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033850 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85708 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033858 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90944 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033862 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033860 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395724 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033859 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000729 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033861 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173556 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033863 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704996 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033864 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572504 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033865 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033866 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240660 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033868 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472336 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033870 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033874 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1076840 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033871 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359352 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033872 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033873 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033875 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033876 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33068 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033878 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553548 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033877 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033879 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63140 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033880 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033816 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1606015 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033883 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667344 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033881 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327800 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033327 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448348 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033331 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529796 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033329 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1323440 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033328 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033330 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 955024 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033332 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47588 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033333 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62836 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,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

VN092022033334 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033338 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 719524 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033335 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033336 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497740 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033337 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 711680 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033339 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569464 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033340 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033341 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033342 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033343 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 692280 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033344 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1301848 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033769 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033771 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70496 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033772 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144416 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033773 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162576 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033774 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280272 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033775 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434936 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033776 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1129440 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033777 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1524784 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033778 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1903632 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033781 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033782 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393764 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033783 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033784 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117064 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033785 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733251 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033786 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 502932 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033787 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1061308 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033788 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033789 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521444 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033790 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033791 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840996 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033792 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47588 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033793 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950472 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033794 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1082864 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033795 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033797 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93516 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033796 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2151279 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033798 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 962424 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033799 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033804 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148736 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033800 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33500 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033194 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033191 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149064 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033193 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69140 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033195 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439936 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033196 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033198 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 705784 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033197 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214136 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033199 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197952 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033200 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 557736 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033201 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033202 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71504 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033203 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 735432 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033204 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033205 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 888488 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033206 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033207 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233932 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033209 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1050690 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033210 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033211 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606892 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033212 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 825249 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033213 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033214 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033215 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89060 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033216 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301180 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033218 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 863788 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033217 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590932 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033219 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033220 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS 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

VN092022033221 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 419320 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033222 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721455 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033345 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91552 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033346 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033347 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148072 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033348 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197918 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034057 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 30504 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034035 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 16223 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033223 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51740 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033224 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1006891 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033226 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62836 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033228 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3370872 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033229 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672960 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033232 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477912 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033230 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558342 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033231 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193736 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033233 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831684 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033234 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553496 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033235 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67236 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033237 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205757 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033238 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033239 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566968 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033240 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033241 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 948480 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033242 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242744 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033243 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 763400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033244 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1245255 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033245 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609352 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033246 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220056 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033247 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033309 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 546512 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034089 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17000 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034090 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 698 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034091 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3152 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033325 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033326 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446148 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034023 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1800 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033073 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 686172 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033074 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193752 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033075 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284008 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033077 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1236024 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033076 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1007712 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033079 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1309952 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033080 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 652608 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033081 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 718920 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033082 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477840 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033083 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033084 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033085 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 640492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033087 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033088 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487588 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033160 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32508 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033166 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151316 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033168 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033169 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033170 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448280 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033171 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033172 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393404 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033174 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033173 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384084 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033176 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 658156 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033175 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430040 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033177 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404392 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033178 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567776 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033179 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033180 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033181 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033182 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351872 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033183 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY 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

VN092022033185 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 924964 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033089 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033090 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168984 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033091 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354480 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033092 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598652 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033093 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653976 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033094 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033095 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 139584 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033310 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1177916 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033311 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033312 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324644 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033313 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033314 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033315 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033316 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033317 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399224 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033318 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1065059 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033319 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 696380 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033320 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1095736 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033321 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033322 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433136 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033323 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033324 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230320 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033993 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 46560 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033995 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 19584 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033184 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 984404 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033186 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033187 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033188 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401900 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033189 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566864 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033190 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033054 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488820 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033053 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033055 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 820920 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033059 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307372 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033058 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033060 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583352 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033062 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80064 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033063 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033065 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328800 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033064 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033066 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 665920 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033067 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033068 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524892 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033070 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033071 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033072 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033010 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541028 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033011 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 683744 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033012 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54132 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033139 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1540256 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033140 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51202 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033141 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033142 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354888 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033143 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506492 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033144 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51604 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033013 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43116 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033015 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1036436 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033016 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1393900 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033017 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250280 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033018 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133572 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033019 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 806016 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033020 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626990 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033021 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105544 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033096 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033097 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670428 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033098 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182856 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033971 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 431741 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033981 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 472336 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,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

VN092022033983 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 853036 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033044 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226784 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033045 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033046 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193536 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033047 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805696 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033048 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033052 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 947068 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033049 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463496 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033149 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033150 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471056 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033151 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704420 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033152 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1102952 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033153 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033155 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169936 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033154 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033156 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346432 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033157 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394628 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033158 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1524840 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033159 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49644 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034006 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 615382 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034007 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 183808 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034009 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 65630 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034008 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 762652 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034010 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25500 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034011 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 57996 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034012 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 18000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033107 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033108 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399312 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033109 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 577568 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033110 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1037764 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033115 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38004 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033116 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033120 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35364 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033121 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 661076 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033122 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 942668 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033123 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66084 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033124 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1479684 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032983 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032984 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 693612 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032986 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202848 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032987 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 859456 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032988 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032989 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168848 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032990 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032991 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247728 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032992 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032993 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114608 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032994 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196592 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032995 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592880 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032996 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 710888 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032997 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 932031 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032999 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033000 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 710408 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033001 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336992 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033003 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493468 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033002 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201664 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033004 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1675708 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033008 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 991484 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033009 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1178608 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033022 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1116652 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033023 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033024 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033025 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352688 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033026 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418904 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033027 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250672 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033028 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 746140 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033029 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033030 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111184 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033035 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 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

VN092022033031 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033032 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474412 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033033 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033034 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 920060 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033036 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 829984 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033037 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033038 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033039 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033040 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033041 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244328 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033042 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704388 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033043 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033138 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032974 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032976 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032977 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032978 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435944 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032979 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286268 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032980 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392596 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033050 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232692 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033051 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033437 01/09/2022 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 768 07/09/2022 132320 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033557 01/09/2022 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 1009 07/09/2022 61340 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033584 01/09/2022 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 1036 07/09/2022 70700 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033586 01/09/2022 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 1038 07/09/2022 123856 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033637 01/09/2022 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 931 07/09/2022 91932 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033672 01/09/2022 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 966 07/09/2022 137000 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032721 01/09/2022 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 52 01/09/2022 65718 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033270 01/09/2022 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 661 07/09/2022 82012 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033287 01/09/2022 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 678 07/09/2022 49634 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033298 01/09/2022 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 689 07/09/2022 79090 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033301 01/09/2022 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 692 07/09/2022 75468 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033368 01/09/2022 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 621 07/09/2022 68052 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022033923 01/09/2022 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 1251 08/09/2022 34114 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033924 01/09/2022 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 1252 08/09/2022 4575 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033947 01/09/2022 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 1275 08/09/2022 44792 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033950 01/09/2022 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 1278 08/09/2022 35128 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032775 01/09/2022 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 106 01/09/2022 313044 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032776 01/09/2022 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 107 01/09/2022 172272 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033905 01/09/2022 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 1236 07/09/2022 552248 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033106 01/09/2022 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 437 07/09/2022 151316 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034000 01/09/2022 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 1331 08/09/2022 123730 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032598 01/09/2022 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 1426 08/09/2022 17142 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033745 01/09/2022 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 1076 07/09/2022 311232 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033749 01/09/2022 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 1080 07/09/2022 618888 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033750 01/09/2022 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 1081 07/09/2022 1183392 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032969 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16065 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032970 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101745 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032967 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1268532 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032971 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032972 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 398776 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032973 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032975 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299044 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033125 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178870 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033126 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 947742 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033127 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1240124 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033132 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 154564 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033133 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182600 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033134 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651748 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033135 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1626126 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033136 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1884650 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033137 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2642780 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032912 01/09/2022 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 243 07/09/2022 60536 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032913 01/09/2022 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 244 07/09/2022 103858 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033104 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300304 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033101 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141906 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033102 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033100 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138482 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033103 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265804 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
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

VN092022033105 01/09/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032628 01/09/2022 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 1456 08/09/2022 14369 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032660 01/09/2022 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 1488 09/09/2022 64332 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033478 01/09/2022 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 809 07/09/2022 13821 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032836 01/09/2022 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 167 07/09/2022 257328 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076348 01/09/2022 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 1501 12/09/2022 1284800 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076437 01/09/2022 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 1590 14/09/2022 3761127 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076481 01/09/2022 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 1634 15/09/2022 1094516 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076609 01/09/2022 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 1762 20/09/2022 81196 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076616 01/09/2022 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 1790 22/09/2022 1220025 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076621 01/09/2022 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 1795 22/09/2022 64332 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076667 01/09/2022 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 1841 23/09/2022 835400 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076674 01/09/2022 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 1848 23/09/2022 934400 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076486 01/09/2022 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 1639 16/09/2022 1130308 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076487 01/09/2022 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 1640 16/09/2022 1343200 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033251 01/09/2022 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 642 07/09/2022 2849112 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033266 01/09/2022 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 657 07/09/2022 2751328 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022033268 01/09/2022 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 659 07/09/2022 191425 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033269 01/09/2022 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 660 07/09/2022 950508 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033299 01/09/2022 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 690 07/09/2022 1693010 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033921 01/09/2022 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 08/09/2022 1618157 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033925 01/09/2022 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 08/09/2022 175741 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033926 01/09/2022 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 1254 08/09/2022 45294 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033945 01/09/2022 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 08/09/2022 1587633 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033843 01/09/2022 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 1174 07/09/2022 48948 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033844 01/09/2022 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 1175 07/09/2022 74904 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033112 01/09/2022 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 443 07/09/2022 58818 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033113 01/09/2022 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 444 07/09/2022 72052 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033111 01/09/2022 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 442 07/09/2022 125800 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033128 01/09/2022 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 459 07/09/2022 23824 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033129 01/09/2022 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 460 07/09/2022 63164 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032981 01/09/2022 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 312 07/09/2022 72728 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033006 01/09/2022 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 337 07/09/2022 101152 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033146 01/09/2022 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 477 07/09/2022 122212 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033014 01/09/2022 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 345 07/09/2022 107272 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033086 01/09/2022 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 417 07/09/2022 101152 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034016 01/09/2022 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 1347 08/09/2022 32892 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034017 01/09/2022 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 1348 08/09/2022 42672 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034040 01/09/2022 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 1371 08/09/2022 48316 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032937 01/09/2022 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 268 07/09/2022 19900 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032942 01/09/2022 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 273 07/09/2022 71452 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032943 01/09/2022 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 274 07/09/2022 37404 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033404 01/09/2022 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 735 07/09/2022 108826 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033856 01/09/2022 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 1187 07/09/2022 79700 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033857 01/09/2022 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 1188 07/09/2022 66780 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032837 01/09/2022 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 168 07/09/2022 33760 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076617 01/09/2022 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 1791 22/09/2022 49924 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033412 01/09/2022 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 743 07/09/2022 101152 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022033846 01/09/2022 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 1177 07/09/2022 2575704 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033847 01/09/2022 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 1178 07/09/2022 2732512 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033848 01/09/2022 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 1179 07/09/2022 2803948 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033853 01/09/2022 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 1184 07/09/2022 768324 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033854 01/09/2022 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 1185 07/09/2022 6204821 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033869 01/09/2022 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 1200 07/09/2022 2208292 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033384 01/09/2022 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 715 07/09/2022 1853154 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033390 01/09/2022 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 721 07/09/2022 886644 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033410 01/09/2022 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 741 07/09/2022 7106421 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033411 01/09/2022 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 742 07/09/2022 2036116 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022033436 01/09/2022 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 767 07/09/2022 65311 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033438 01/09/2022 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 769 07/09/2022 745412 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033439 01/09/2022 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 770 07/09/2022 9362180 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032957 01/09/2022 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 288 07/09/2022 1508172 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033378 01/09/2022 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 709 07/09/2022 6650946 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032599 01/09/2022 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 08/09/2022 84645 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032600 01/09/2022 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 1428 08/09/2022 50981 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032607 01/09/2022 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 1435 08/09/2022 474148 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032608 01/09/2022 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 1436 08/09/2022 2872877 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032612 01/09/2022 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 1440 08/09/2022 26296 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032669 01/09/2022 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 1497 09/09/2022 1664400 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
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

VN092022033638 01/09/2022 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 932 07/09/2022 5409865 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033639 01/09/2022 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 933 07/09/2022 6167781 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033640 01/09/2022 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 934 07/09/2022 6933844 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033651 01/09/2022 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 945 07/09/2022 86316 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033666 01/09/2022 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 960 07/09/2022 81604 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033674 01/09/2022 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 968 07/09/2022 8966011 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033673 01/09/2022 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 967 07/09/2022 5175956 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033585 01/09/2022 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 1037 07/09/2022 6362032 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033587 01/09/2022 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 1039 07/09/2022 13100638 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076373 01/09/2022 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 1526 12/09/2022 52965 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033114 01/09/2022 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 445 07/09/2022 88164 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033117 01/09/2022 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 448 07/09/2022 3416454 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033118 01/09/2022 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 449 07/09/2022 3602856 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033119 01/09/2022 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 450 07/09/2022 5439456 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033131 01/09/2022 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 462 07/09/2022 5459308 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033130 01/09/2022 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 461 07/09/2022 3300556 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032982 01/09/2022 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 313 07/09/2022 74804 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032998 01/09/2022 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 329 07/09/2022 1526325 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033005 01/09/2022 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 336 07/09/2022 7709352 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033007 01/09/2022 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 338 07/09/2022 7890402 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033145 01/09/2022 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 476 07/09/2022 88164 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033147 01/09/2022 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 478 07/09/2022 3987192 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033148 01/09/2022 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 479 07/09/2022 4373706 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033056 01/09/2022 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 387 07/09/2022 570848 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033057 01/09/2022 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 388 07/09/2022 4408824 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033163 01/09/2022 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 494 07/09/2022 3162394 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034015 01/09/2022 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 1346 08/09/2022 1953511 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034018 01/09/2022 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 1349 08/09/2022 55832 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034019 01/09/2022 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 1350 08/09/2022 2376203 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034020 01/09/2022 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 1351 08/09/2022 2007226 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034021 01/09/2022 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 1352 08/09/2022 31249 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034022 01/09/2022 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 1353 08/09/2022 105876 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033236 01/09/2022 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 627 07/09/2022 2374045 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034041 01/09/2022 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 1372 08/09/2022 32968 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034042 01/09/2022 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 1373 08/09/2022 38444 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034053 01/09/2022 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 1384 08/09/2022 3146712 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034072 01/09/2022 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 1403 08/09/2022 60424 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034087 01/09/2022 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 1418 08/09/2022 7059 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034086 01/09/2022 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 1417 08/09/2022 12264 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034088 01/09/2022 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 1419 08/09/2022 3006 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033842 01/09/2022 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 1173 07/09/2022 21630 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033845 01/09/2022 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 1176 07/09/2022 81604 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004748 01/09/2022 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 915 07/09/2022 11097969 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004790 01/09/2022 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 937 07/09/2022 2173178 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004791 01/09/2022 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 938 07/09/2022 13008620 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005853 01/09/2022 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 523 07/09/2022 1134651 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005854 01/09/2022 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 524 07/09/2022 9455995 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005858 01/09/2022 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 528 07/09/2022 10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005912 01/09/2022 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 582 07/09/2022 9812043 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005927 01/09/2022 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 07/09/2022 19900 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005767 01/09/2022 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 452 07/09/2022 104044 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005768 01/09/2022 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 453 07/09/2022 2023100 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005787 01/09/2022 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 457 07/09/2022 4694128 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005788 01/09/2022 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 458 07/09/2022 1826376 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005789 01/09/2022 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 459 07/09/2022 1737044 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004982 01/09/2022 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 1129 08/09/2022 249969 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004983 01/09/2022 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 1130 08/09/2022 121401 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005710 01/09/2022 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 395 07/09/2022 142400 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005522 01/09/2022 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 192 07/09/2022 29200 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005523 01/09/2022 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 193 07/09/2022 86908 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005665 01/09/2022 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 350 07/09/2022 84460 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005666 01/09/2022 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 351 07/09/2022 457252 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005672 01/09/2022 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 357 07/09/2022 10786620 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005485 01/09/2022 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 155 07/09/2022 2508356 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005486 01/09/2022 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 156 07/09/2022 2744356 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005487 01/09/2022 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 157 07/09/2022 3560091 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004781 01/09/2022 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 891 07/09/2022 1831058 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004649 01/09/2022 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 796 07/09/2022 120210 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004650 01/09/2022 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 797 07/09/2022 370546 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,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

VN092022004653 01/09/2022 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 800 07/09/2022 10308795 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004652 01/09/2022 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 799 07/09/2022 4861532 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004863 01/09/2022 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 1010 07/09/2022 86520 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004866 01/09/2022 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 07/09/2022 29200 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004874 01/09/2022 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 1021 07/09/2022 3083028 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004876 01/09/2022 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 1023 07/09/2022 10631027 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005537 01/09/2022 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 207 07/09/2022 1604471 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005538 01/09/2022 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 208 07/09/2022 2189980 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005307 01/09/2022 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 1454 09/09/2022 84460 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005308 01/09/2022 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 1455 09/09/2022 2268896 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005309 01/09/2022 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 1456 09/09/2022 3272975 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005310 01/09/2022 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 1457 09/09/2022 3486040 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005311 01/09/2022 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 1458 09/09/2022 2857603 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005956 01/09/2022 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 626 07/09/2022 647514 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005957 01/09/2022 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 627 07/09/2022 1832544 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005958 01/09/2022 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 628 07/09/2022 8126479 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005931 01/09/2022 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 601 07/09/2022 2463204 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005155 01/09/2022 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 1302 08/09/2022 743095 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005539 01/09/2022 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 209 07/09/2022 3227736 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005540 01/09/2022 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 210 07/09/2022 5061402 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004919 01/09/2022 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 1066 08/09/2022 73343 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081739 01/09/2022 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 1566 16/09/2022 64332 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081741 01/09/2022 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 1568 16/09/2022 63832 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081809 01/09/2022 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 1636 20/09/2022 94953 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081810 01/09/2022 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 1637 20/09/2022 72581 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081843 01/09/2022 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 1670 22/09/2022 383907 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081858 01/09/2022 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 1685 23/09/2022 81196 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081866 01/09/2022 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 1693 23/09/2022 350157 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081867 01/09/2022 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 1694 23/09/2022 43525 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081868 01/09/2022 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 1695 23/09/2022 1646293 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081869 01/09/2022 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 1696 23/09/2022 938869 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004794 01/09/2022 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 941 07/09/2022 51055 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005910 01/09/2022 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 580 07/09/2022 78952 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005766 01/09/2022 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 451 07/09/2022 69412 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005436 01/09/2022 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 106 01/09/2022 26580 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005484 01/09/2022 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 154 07/09/2022 70772 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004648 01/09/2022 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 795 07/09/2022 78952 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004865 01/09/2022 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 1012 07/09/2022 75882 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005335 01/09/2022 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 5 01/09/2022 28592 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005339 01/09/2022 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 9 01/09/2022 53236 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005631 01/09/2022 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 301 07/09/2022 70412 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005937 01/09/2022 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 607 07/09/2022 50308 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081857 01/09/2022 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 1684 23/09/2022 125800 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005995 01/09/2022 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 665 07/09/2022 686710 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005996 01/09/2022 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 666 07/09/2022 952252 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004646 01/09/2022 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 793 07/09/2022 60536 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004647 01/09/2022 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 794 07/09/2022 142622 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004833 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253544 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004834 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004835 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004836 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004838 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583048 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004727 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 611512 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004724 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 960488 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004725 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004728 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201152 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004729 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698335 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005877 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352184 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005878 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575256 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005879 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1092948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005880 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283944 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005881 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707772 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004730 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004732 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004742 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004749 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474240 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004750 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936668 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004751 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603236 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004752 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45400 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

VN092022004753 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274508 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004754 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 695000 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004755 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 689673 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004760 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1523986 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004763 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004764 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426096 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004785 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704148 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004786 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1169196 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004787 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 786576 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004789 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36825 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004792 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004793 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173456 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004795 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282484 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004796 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 645220 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004798 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199024 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004802 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480516 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004800 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004801 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004803 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004805 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004808 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317958 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004811 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004812 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004813 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004814 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 330792 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004815 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 873304 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004816 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223596 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004817 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004819 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004820 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004821 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004822 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588040 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004823 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004824 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004825 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173508 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004826 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392776 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004827 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004828 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004829 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528248 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004830 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 910264 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004831 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1689631 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004832 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554464 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005735 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005736 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005737 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169884 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005738 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 920500 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005739 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005740 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385756 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005741 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584232 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004840 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44940 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004841 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64332 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004842 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004843 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 690556 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004844 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 725696 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004845 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1279272 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004846 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1563204 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004847 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 580288 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004848 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237088 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004849 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335776 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004850 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1448460 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004851 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368024 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004853 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004804 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36316 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004818 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005846 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,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

VN092022005843 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005844 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1210372 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005845 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427056 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005847 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434680 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005848 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 505124 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005849 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 615816 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005850 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 449592 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005851 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005852 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005833 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005834 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005835 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005836 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244328 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005837 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 449080 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005838 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005839 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345208 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005840 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417664 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005841 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005842 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 837448 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005855 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005856 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394560 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005860 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005861 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250416 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005862 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 941330 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005863 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005864 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105088 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005865 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005866 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005867 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229000 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005868 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573240 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005869 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005870 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146972 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005871 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 655080 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005872 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005873 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005874 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307672 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005875 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347384 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005876 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005825 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 679194 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005827 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 655771 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005828 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134880 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005829 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 405172 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005830 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 781324 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005820 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69344 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005826 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1141672 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005886 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005887 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574848 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005888 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005889 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005890 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005891 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394172 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005892 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400508 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005894 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005897 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005898 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192992 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005899 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005900 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393508 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005901 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005902 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005903 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110300 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005904 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348204 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005905 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28608 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005906 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005907 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005908 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 738520 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

VN092022005909 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005911 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 291460 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005913 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164978 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005914 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1158322 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005915 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 304950 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005916 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1329972 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005917 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119714 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005918 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005919 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005920 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005921 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 727964 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005925 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30740 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005926 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 534908 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005895 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29924 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005896 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62428 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005719 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174288 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005716 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005720 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 657420 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005721 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005722 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590216 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005723 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 823484 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005724 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005725 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283568 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005726 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512904 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005727 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1439194 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005728 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005729 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005730 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005731 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203528 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005732 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415368 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005733 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005734 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115296 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005742 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 786244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005744 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005745 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 24290 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005748 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005749 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182176 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005750 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278816 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005751 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329568 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005752 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765976 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005753 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005754 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 559128 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005755 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005756 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 562664 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005758 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005759 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005760 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005761 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265260 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005762 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1001424 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005763 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005764 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586706 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005765 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81604 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005769 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005785 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290144 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005786 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 929940 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005790 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005791 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005792 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 643316 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005793 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005794 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113564 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005799 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005800 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005801 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005802 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142636 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005803 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 897240 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005808 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240384 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005805 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
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

VN092022005806 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314988 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005807 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278000 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005810 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005811 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 437256 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005812 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 614332 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005813 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005814 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005815 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222568 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005816 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360464 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005817 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1505920 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005818 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 772700 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005819 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005821 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86500 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005822 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609520 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005823 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1034744 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004945 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 74743 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004958 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1771528 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005451 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64796 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005453 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005454 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005440 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005442 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005452 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59268 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005457 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005458 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26548 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005459 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 10224 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005461 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 13935 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005493 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1314632 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005494 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323312 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005495 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005496 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005497 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105268 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005498 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1123740 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005499 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338452 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005501 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005502 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203736 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005503 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364228 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005504 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279956 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005505 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005462 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 75896 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005468 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48861 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005470 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005471 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005472 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 942940 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005473 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005474 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 804876 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005475 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90488 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005476 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323464 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005477 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1123112 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005478 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 797332 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005479 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578248 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005480 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005481 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005482 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005488 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005489 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005490 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005491 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005492 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365200 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005434 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55764 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005431 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59220 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005432 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54768 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005433 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005435 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005437 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005438 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005439 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005441 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43116 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005443 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022005444 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005445 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54508 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005446 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 83832 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005447 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005448 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57260 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005449 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 83784 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005450 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60995 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005506 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1243702 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005508 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005509 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005510 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005511 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005656 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 5145 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005657 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98196 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005658 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435496 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005659 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005660 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005661 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005662 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105268 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005663 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817428 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005664 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374572 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005521 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005518 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357448 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005519 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305064 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005520 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299376 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005524 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005525 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462000 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005526 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005527 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839696 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005528 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052520 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005530 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305672 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005632 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 867228 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005633 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16830 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005634 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575040 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005635 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005636 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005637 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005638 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005639 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321832 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005640 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1183816 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005641 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 239672 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005642 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430192 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005643 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344100 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005644 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005645 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273588 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005646 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409032 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005647 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 848204 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005649 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005650 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114924 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005651 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005652 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005653 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 461064 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005654 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005655 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75185 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005516 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 797832 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005517 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 719932 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005696 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108396 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005667 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005668 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1464188 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005669 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81704 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005670 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,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

VN092022005671 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 847504 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005673 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005674 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237256 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005675 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005676 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195032 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005677 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005678 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 935920 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005679 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005680 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157632 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005681 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273300 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005682 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 343680 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005683 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 880736 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005684 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545620 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005685 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389400 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005686 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005687 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202168 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005688 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 901568 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005690 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005691 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115608 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005692 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 937522 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005694 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 591920 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005695 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215704 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005512 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005513 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359972 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005514 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 847740 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005709 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 759592 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005712 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005713 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359624 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005714 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483848 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005715 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 872967 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005708 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29924 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005771 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111366 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005772 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005773 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005774 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189728 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005776 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005777 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005778 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005779 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287156 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005780 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77896 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005781 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 935596 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005782 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005783 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 8777 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005784 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326304 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005697 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1191992 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005698 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628978 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005699 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108944 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005700 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 625484 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005701 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 695610 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005702 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005703 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005704 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280852 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005705 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29108 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005706 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005707 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521724 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004772 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004773 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 537228 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004774 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331612 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004775 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,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

VN092022004776 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 646048 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004777 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1165472 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004778 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1217207 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004779 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004780 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163544 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004782 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1114608 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004783 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1064529 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004784 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 906764 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004718 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004719 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521708 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004720 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 675412 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004700 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840664 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004697 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500723 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004698 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1351704 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004699 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25946 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004701 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004702 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004703 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004704 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004705 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004706 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262928 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004707 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004708 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597692 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004709 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396592 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004710 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 595168 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004711 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004714 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503736 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004716 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 927326 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004717 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004733 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285588 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004734 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573780 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004735 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004736 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70160 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004737 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004738 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004739 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 726144 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004740 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004741 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556120 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004666 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 382296 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004765 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004766 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76296 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004767 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004768 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244056 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004769 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391944 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005245 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1435692 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005246 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 25500 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005253 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 41268 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004770 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315168 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004771 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598080 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005181 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7616 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005196 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 21040 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005197 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 14485 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005198 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 26765 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005199 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 2176 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005200 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 15240 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005204 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 97652 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005205 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 408296 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005206 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 853492 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005208 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005209 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1034 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005211 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 236496 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005212 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 26580 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005213 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 97652 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005214 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004721 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 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

VN092022004722 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599736 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004556 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004723 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168696 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004554 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230184 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004555 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545860 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004557 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004558 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004559 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501732 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004560 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578556 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004561 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69952 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004562 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316392 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004563 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223504 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004565 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628892 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004566 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478324 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004567 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 997803 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004569 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132056 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004570 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426920 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004571 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672020 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004572 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1024769 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004573 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 868340 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004574 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005226 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 362616 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005227 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63244 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005228 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 275140 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005230 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 41268 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005231 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63028 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005232 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63244 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005233 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 96300 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005234 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 634560 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005243 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 140584 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005240 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 18000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005241 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 25500 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005242 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 80208 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005244 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 633968 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004575 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004576 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 442740 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004577 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004578 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004579 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004580 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004581 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706588 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004582 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757194 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004583 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48284 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004584 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59692 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004591 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004592 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 127128 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004593 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004594 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178504 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004595 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193056 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004596 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004597 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315560 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004598 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355408 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004599 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1064476 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004600 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463392 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004603 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 738676 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004604 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66836 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004605 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004606 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004607 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208224 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

VN092022004609 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672620 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004611 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004612 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004613 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 878916 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004614 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1183196 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004615 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1697911 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004616 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529772 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004617 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1179160 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004618 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004619 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004620 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314988 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004621 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348472 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004622 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 605912 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004623 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361392 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004624 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119714 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004625 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14000 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004626 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1357964 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004627 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1118835 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004629 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004630 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004631 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497284 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004632 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85824 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004635 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1652324 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004636 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 889720 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004637 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43292 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004638 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44940 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004639 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61449 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004640 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178504 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004641 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286664 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004642 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349016 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004643 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1703116 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004644 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498732 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004645 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698296 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004651 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54768 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004564 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99856 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004568 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113612 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004590 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69852 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004601 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004602 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391720 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004610 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1196656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004586 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 775228 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004587 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1594764 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004588 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004589 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 613708 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005775 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005020 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 354832 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005022 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005025 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 19631 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005026 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 24280 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005027 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 30232 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005028 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 80236 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005029 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 90568 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005030 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 37864 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005031 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 115933 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005032 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21223 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005033 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 225656 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005034 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 614300 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005035 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 931788 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005036 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 47588 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005021 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 27260 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004854 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196936 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004855 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1487372 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                                SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004869 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219168 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004870 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755632 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004873 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669444 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004875 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004877 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004878 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181072 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004879 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1367184 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004881 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004882 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232224 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004883 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125650 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004884 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1142704 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004885 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500924 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004886 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004887 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 821396 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004888 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196184 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004889 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004890 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004891 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004894 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004895 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1012216 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004898 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004899 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171552 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004900 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1517537 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004901 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004902 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120464 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004903 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004904 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262928 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004905 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1148876 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004907 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004908 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004909 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 886756 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005549 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471396 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005550 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1134368 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005551 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005552 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1251576 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005553 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567544 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005554 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568864 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005555 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251504 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005556 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 754844 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005557 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005558 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005559 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005560 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005561 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429104 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005562 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005563 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230580 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005565 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 441736 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005531 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 565872 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005532 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484860 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005533 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1812836 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005534 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 419111 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

,SANGRUR

VN092022005535 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424004 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005536 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348367 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005541 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005542 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005543 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 594760 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005544 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005545 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395028 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005546 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593720 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005547 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005548 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386196 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004910 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293836 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004913 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004918 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 16851 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004920 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9238 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004921 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 600 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004922 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 500 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005613 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 893774 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005615 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005616 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470976 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005617 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471964 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005618 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 821696 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005566 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005567 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293636 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005568 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005569 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005570 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292688 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005571 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536268 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005572 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275548 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005573 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 968964 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005574 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114424 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005577 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005578 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503356 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005579 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 900004 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005580 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637592 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005581 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005120 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 759668 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005122 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 27244 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005124 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 438703 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005125 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7921 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005126 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 408 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005127 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 10880 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005587 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246064 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005588 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005589 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005590 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005591 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355408 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005592 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526612 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005593 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1040984 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005594 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005595 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005596 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005597 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362232 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005598 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483216 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005599 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506084 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005600 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1182263 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005601 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005603 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105058 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,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

VN092022005604 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165176 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005607 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 783936 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005608 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805304 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005610 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344256 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005612 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698036 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005622 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 677064 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005332 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51140 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005333 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68604 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005336 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005337 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005338 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41992 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005340 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005341 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005342 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005343 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005344 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005346 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28892 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005348 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005349 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005350 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42916 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005354 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 78184 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005360 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005361 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005362 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005363 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53100 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005364 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005621 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141896 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005623 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369463 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005624 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1325248 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005625 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005626 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 988464 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005627 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484092 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005109 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9792 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005116 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 138404 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005117 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 182720 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005119 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 555500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005267 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 212912 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005268 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 410976 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005269 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005628 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005629 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596020 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005630 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 702748 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005602 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584025 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005606 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539392 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005366 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005367 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005372 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005376 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9822 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005377 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005378 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64996 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005379 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005382 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005383 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005385 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005386 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68604 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005387 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 103232 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005388 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48887 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005389 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54732 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005390 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 69206 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005391 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005271 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 800812 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005272 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 31108 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005273 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 102276 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005274 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 131700 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005275 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 153504 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005276 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 935456 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005278 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 254928 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

VN092022005279 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 279828 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005280 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 585900 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005281 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 102376 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005282 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 561168 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005283 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 93708 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005284 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 391332 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005286 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 664808 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005288 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63244 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005289 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005290 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 566396 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005292 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 64196 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005293 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 96428 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005294 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 104144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005295 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 140584 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005149 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 22426 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005118 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 312432 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005254 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1029576 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005258 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 53628 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005259 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 88469 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005262 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 93808 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005263 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 591152 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005264 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 350244 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005265 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 85920 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005266 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 276736 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005270 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 66236 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005368 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005365 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40180 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005407 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005408 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61396 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005411 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005412 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 116264 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005413 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58370 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005414 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26080 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005415 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 109760 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005416 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64796 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005312 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 73544 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005313 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 355816 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005314 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 853144 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005315 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1243736 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005316 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 490988 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005317 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 189152 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005318 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 142128 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005319 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 695995 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005323 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 53996 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005324 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 11182 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005325 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 641548 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005326 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 140584 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005327 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 535696 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005329 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 27460 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005330 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 952080 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005285 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 43116 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005297 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1216535 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005301 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 25980 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005932 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 656692 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005933 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005934 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005935 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 853036 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005936 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005938 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005939 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005940 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108944 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005941 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326032 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005942 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005943 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,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

VN092022005944 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005945 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248040 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005296 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1388072 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005298 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 206556 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005300 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 793220 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005302 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 18000 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005303 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 104044 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005304 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 242424 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005305 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 884052 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005419 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005395 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54324 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005396 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 67500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005397 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005398 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54324 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005399 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005400 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005401 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60244 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005402 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 12691 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005403 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005404 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005406 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005960 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302612 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005961 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 505168 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005962 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005963 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005964 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 267416 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005965 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 737744 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005967 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1485624 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005968 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522398 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005969 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1784400 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005970 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2171578 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005971 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1380508 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005972 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1070236 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005975 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2239504 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005979 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 760960 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005981 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46684 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005983 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1101212 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005985 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005986 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1951342 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005987 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005380 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005381 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005405 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005409 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43086 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005410 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57024 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005426 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 99312 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005427 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62130 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005430 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004654 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004655 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004656 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004657 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192104 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005988 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205096 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005990 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005991 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 790068 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005992 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 677372 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005993 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 785172 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005994 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824848 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005997 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005998 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004522 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 822204 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004523 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578880 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,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

VN092022004524 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232224 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004526 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32151 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005420 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005421 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005424 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62564 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005425 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005428 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005429 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005345 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 110612 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005347 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005946 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1147992 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005947 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005954 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1095883 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005951 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005952 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005953 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116964 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005955 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376240 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005959 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1800718 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004548 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004549 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004550 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004658 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004659 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757808 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004660 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 762572 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004663 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 591576 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004665 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004675 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004676 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 753332 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004677 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368056 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004678 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004679 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004680 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327664 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004681 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524172 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004682 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004683 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004684 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004686 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004687 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279964 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004688 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282039 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004689 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366832 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004690 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609768 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC 02 SECONDARY EDUCATION
MIN MIN_DESC
SU SUB_HEAD_DESC 0000 00 NO DETAILED HEAD
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

,SANGRUR

VN092022004691 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004692 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373768 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004693 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716260 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004694 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 806240 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004695 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48254 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004696 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138482 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004551 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004552 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223596 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004553 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 702068 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005973 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1109775 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005976 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3747606 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005978 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 966423 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005984 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765360 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004525 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1493183 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005157 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5250 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004527 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004528 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004529 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004530 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004531 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362480 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004532 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572992 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004533 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1045472 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004534 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61249 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004535 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1091116 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004536 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1024476 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004539 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115608 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004540 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004542 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004543 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004544 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004545 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004546 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572672 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004547 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606740 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005171 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 74224 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005172 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 96528 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005173 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 421216 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005174 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081657 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 339848 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081659 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 345208 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081709 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 26580 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081663 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 449772 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081666 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 111760 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081667 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 356832 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081668 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 50004 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081676 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 25500 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081677 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 56182 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081678 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 144587 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081679 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 456130 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081680 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 846376 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081681 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 1537436 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081682 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 2519150 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081839 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 48672 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081685 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 4597 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081686 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 83780 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081689 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 23779 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081691 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 484439 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081692 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 89492 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081693 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 205236 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081694 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 835048 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081697 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 706468 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081816 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 41268 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081817 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 51940 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081828 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 22/09/2022 2791 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081829 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 22/09/2022 2856 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,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

VN092022081831 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 17040 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081835 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 20252 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081840 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 1904 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081841 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081842 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 106238 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081780 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 1904 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081788 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1615 20/09/2022 18000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081789 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 290556 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081790 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 341244 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081791 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 53100 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081796 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 20/09/2022 5664 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081740 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 63244 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081742 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 758296 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081884 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 359760 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081885 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 679296 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081886 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 269764 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081887 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1714 27/09/2022 735224 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081888 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1715 27/09/2022 33108 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081891 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1718 27/09/2022 133112 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081892 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 43716 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081893 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 67008 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081894 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1721 27/09/2022 851588 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081870 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1697 27/09/2022 27044 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081882 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 121204 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081883 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 67752 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081812 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 6044 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081815 01/09/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 565072 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004892 01/09/2022 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 1039 07/09/2022 105630 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004893 01/09/2022 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 1040 07/09/2022 656812 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005611 01/09/2022 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 281 07/09/2022 1321358 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005620 01/09/2022 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 290 07/09/2022 668171 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005859 01/09/2022 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 529 07/09/2022 1075326 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005884 01/09/2022 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 554 07/09/2022 1319994 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005885 01/09/2022 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 555 07/09/2022 444560 15725 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081651 01/09/2022 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 1478 12/09/2022 1332526 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005175 01/09/2022 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 1322 08/09/2022 800047 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081664 01/09/2022 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 1491 12/09/2022 233944 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081665 01/09/2022 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 1492 12/09/2022 722872 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004744 01/09/2022 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 911 07/09/2022 71190 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004746 01/09/2022 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 913 07/09/2022 112200 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004756 01/09/2022 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 923 07/09/2022 482125 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004757 01/09/2022 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 924 07/09/2022 321408 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004758 01/09/2022 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 925 07/09/2022 157214 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004762 01/09/2022 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 929 07/09/2022 71452 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004761 01/09/2022 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 928 07/09/2022 407187 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004806 01/09/2022 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 07/09/2022 68264 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004807 01/09/2022 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 07/09/2022 136528 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005928 01/09/2022 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 598 07/09/2022 124854 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005929 01/09/2022 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 599 07/09/2022 224400 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005795 01/09/2022 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 465 07/09/2022 53568 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005796 01/09/2022 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 466 07/09/2022 56100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005797 01/09/2022 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 467 07/09/2022 202557 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004959 01/09/2022 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 1106 08/09/2022 36000 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005455 01/09/2022 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 125 01/09/2022 113496 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005456 01/09/2022 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 126 01/09/2022 202068 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005225 01/09/2022 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 1372 09/09/2022 308138 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005252 01/09/2022 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 1399 09/09/2022 297326 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004914 01/09/2022 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 1061 07/09/2022 613016 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004915 01/09/2022 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 1062 07/09/2022 86279 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004916 01/09/2022 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 1063 07/09/2022 18000 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005374 01/09/2022 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 44 01/09/2022 56228 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005948 01/09/2022 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 07/09/2022 267840 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005949 01/09/2022 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 07/09/2022 338108 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005950 01/09/2022 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 07/09/2022 113536 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005977 01/09/2022 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 647 07/09/2022 589248 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR

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103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 14/09/2022 77525 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081813 01/09/2022 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 1640 22/09/2022 53568 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004745 01/09/2022 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 912 07/09/2022 203585 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005123 01/09/2022 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 1270 08/09/2022 25771 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005982 01/09/2022 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 652 07/09/2022 114034 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004537 01/09/2022 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 684 07/09/2022 141760 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004538 01/09/2022 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 685 07/09/2022 142622 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005980 01/09/2022 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 650 07/09/2022 93604 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004541 01/09/2022 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 688 07/09/2022 39636 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044141 01/09/2022 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 1 02/09/2022 189093 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087231 01/09/2022 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 21 20/09/2022 74856 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087232 01/09/2022 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 22 20/09/2022 10527 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044142 01/09/2022 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 07/09/2022 326880 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044148 01/09/2022 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 07/09/2022 463264 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044144 01/09/2022 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 07/09/2022 50295 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044145 01/09/2022 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 07/09/2022 59956 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044146 01/09/2022 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 07/09/2022 126040 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044147 01/09/2022 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 07/09/2022 167072 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044143 01/09/2022 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 3 07/09/2022 43877 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022058551 01/09/2022 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 357 07/09/2022 270864 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080568 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 212400 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080569 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 74224 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080570 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 414276 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080571 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 127984 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080572 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 41156 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080573 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 335804 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080580 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 49931 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080581 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 27408 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080582 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 747114 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080583 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 112004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080585 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 248192 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080586 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 60692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080600 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 61705 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080603 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 14000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080550 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 17012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080556 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 5710 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080557 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 6852 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080558 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 90840 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080559 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 176704 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080560 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 303548 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080561 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 56488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080564 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080565 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 55628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080566 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 101152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080567 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 616524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080482 01/09/2022 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 830 12/09/2022 278209 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080483 01/09/2022 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 831 12/09/2022 732834 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080492 01/09/2022 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 840 13/09/2022 345433 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059016 01/09/2022 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 822 08/09/2022 125854 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058507 01/09/2022 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 313 07/09/2022 53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058510 01/09/2022 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 316 07/09/2022 303724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058511 01/09/2022 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 317 07/09/2022 56100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058512 01/09/2022 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 318 07/09/2022 82530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058513 01/09/2022 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 319 07/09/2022 155388 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059017 01/09/2022 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 823 08/09/2022 53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059047 01/09/2022 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 26 02/09/2022 161550 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058695 01/09/2022 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 501 07/09/2022 141138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058696 01/09/2022 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 502 07/09/2022 109494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058697 01/09/2022 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 503 07/09/2022 48942 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058698 01/09/2022 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 504 07/09/2022 187552 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058699 01/09/2022 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 505 07/09/2022 140138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058700 01/09/2022 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 506 07/09/2022 111150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058701 01/09/2022 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 507 07/09/2022 48942 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058702 01/09/2022 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 508 07/09/2022 141138 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

VN092022058703 01/09/2022 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 509 07/09/2022 110650 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058704 01/09/2022 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 510 07/09/2022 48942 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058548 01/09/2022 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 354 07/09/2022 290212 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058549 01/09/2022 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 355 07/09/2022 95764 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058550 01/09/2022 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 356 07/09/2022 142862 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059043 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 91264 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059044 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059045 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059046 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 85184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059048 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 63028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059049 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059050 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059051 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059052 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 63028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059053 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 79256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059054 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059055 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059057 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059058 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 63140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059059 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 186866 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059060 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058244 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058245 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058246 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47524 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058247 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 61260 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058248 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058249 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058250 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48324 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058251 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37404 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058252 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080607 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 73709 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080608 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 581424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080609 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 49156 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080486 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 173252 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080489 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 17772 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080490 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 251059 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080491 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 70800 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080522 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 439696 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080524 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 35012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080525 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 102276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080526 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 463583 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080527 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 48284 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080529 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080493 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 84460 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080530 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080536 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 21910 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080495 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 469296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080496 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 84460 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080497 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 863448 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080516 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 213048 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080517 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 28892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058375 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058376 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058378 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1224200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058377 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058379 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 938472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058380 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058381 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 820100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058382 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058383 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058384 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058385 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359339 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058386 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058387 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058388 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 224956 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058389 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512728 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058390 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584852 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058391 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058393 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273300 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

VN092022058392 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 768008 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058395 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475984 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058394 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058234 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058235 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058236 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058237 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058238 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 69752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058239 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 80232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058240 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058241 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058253 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058254 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058255 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058256 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 417301 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058258 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058259 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 74132 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058260 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058261 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39092 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058262 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55532 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058263 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058242 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058243 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059006 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 736472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059007 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 147752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059008 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059009 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1529798 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059012 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 118424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059013 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 100960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059014 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 303024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059015 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059018 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 111760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059019 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 48884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059020 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 274600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059021 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059032 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059033 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059034 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059035 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059036 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059037 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059038 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61596 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059039 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 103952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059042 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 208848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059040 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 75896 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059041 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54732 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058285 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058286 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058287 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215904 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058288 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058290 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058289 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058291 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058292 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 743400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058294 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058293 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058295 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058296 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058297 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058298 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058299 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058300 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058301 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058302 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058303 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058304 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 640904 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058305 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058307 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058308 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 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

VN092022058309 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058311 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207298 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058314 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058315 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058316 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058318 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117064 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058317 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1513120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058340 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058341 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058343 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058342 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058344 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80617 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058345 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058346 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058347 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393332 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058348 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353396 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058349 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058350 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058354 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058351 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058352 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376920 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058353 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058355 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058356 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058357 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 231600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058358 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058359 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 731800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058361 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283712 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058360 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058362 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579439 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058364 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 537592 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058366 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 969184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058365 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058367 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1030076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058368 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058369 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265536 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058370 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058396 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058372 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 703116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058373 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250176 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058374 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058319 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65604 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058320 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058321 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215668 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058323 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36390 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058326 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058327 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 534792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058328 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58927 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058330 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058329 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058331 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261008 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058332 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058333 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302948 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058334 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058335 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 758628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058336 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058337 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058338 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058339 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058267 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270432 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058264 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 741686 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058265 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058266 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058271 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593415 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058268 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 680120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058269 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512176 22256 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PAHUWIND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058270 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453692 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058272 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058273 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163120 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
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

VN092022058274 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 810932 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058275 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058276 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42692 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058277 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 267992 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058278 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393844 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058279 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 618276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058280 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058283 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2980 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058284 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058629 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68459 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058632 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058631 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244464 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058633 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058634 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268204 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058592 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058593 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058594 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058595 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058596 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240244 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058597 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 154352 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058598 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285012 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058599 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058600 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058601 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058602 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058603 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 774640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058605 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058604 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058606 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280840 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058607 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 729004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058608 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058609 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697896 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058610 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058611 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058612 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058613 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058614 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058615 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589868 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058616 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1312684 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058622 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058623 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058624 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058657 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058658 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058659 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420416 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058660 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058661 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058662 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409020 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058663 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058664 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058665 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523328 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058666 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058667 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 442800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058641 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058640 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058642 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058643 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275404 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058647 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 152415 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058646 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058648 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44340 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058649 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133512 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058650 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299096 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058651 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51804 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058652 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268148 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058496 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058498 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270023 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058497 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303548 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058499 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058501 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338796 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

VN092022058502 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058504 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058503 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058509 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487672 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058515 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058514 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058554 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058555 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 179812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058556 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058557 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 405168 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058558 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058560 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058559 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058564 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058561 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058562 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058533 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058534 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058535 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058536 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058537 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058538 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058539 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058540 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058541 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058542 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058543 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552404 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058545 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058553 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058552 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058575 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058577 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 509144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058578 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058579 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058580 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058582 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058585 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058586 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058587 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513954 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058588 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058589 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058590 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 616524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058591 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058625 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058626 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058627 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058628 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 602512 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058630 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058563 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058566 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058567 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058569 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 877660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058568 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440706 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058571 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058570 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058572 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058573 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352008 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058574 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058576 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058455 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058456 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 277972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058457 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816987 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058458 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058459 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058460 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 510214 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058462 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255484 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058463 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058464 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92430 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058465 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 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

VN092022058466 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058467 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058990 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 297836 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058991 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 343060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058992 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 330728 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058993 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058994 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 98296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058995 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 69124 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058997 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058482 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 690952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058478 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255122 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058479 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058481 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408896 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058480 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77896 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058483 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816044 22283 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD,BHIKHIWIND,TARNTARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058484 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 267700 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058485 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058468 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058469 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 519792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058470 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1010536 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058471 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058473 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058472 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058474 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058475 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058476 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265672 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058477 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058998 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 234819 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058999 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059000 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 81784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059002 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 138482 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059003 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1595755 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059004 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1924448 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059005 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 95004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058517 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55685 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058518 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058519 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058520 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058521 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1079120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058522 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36573 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058523 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058524 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401416 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058526 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058528 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1720649 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058529 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1314868 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058530 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 459946 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058531 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1407538 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058532 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058486 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058487 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 387080 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058488 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058493 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058494 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058495 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95388 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058933 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058934 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058935 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 37913 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058936 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 83689 22274 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHAGGUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058937 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 442305 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058938 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 389828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058939 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 236804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058940 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 65685 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058941 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 729827 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058981 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 275644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058985 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 59000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058987 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5200 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058988 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 376582 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058400 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230795 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058407 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450072 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
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

VN092022058408 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180259 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058409 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279452 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058410 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058411 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 444116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058412 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058413 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334564 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058414 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698464 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058415 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 713055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058416 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058417 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058419 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058418 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058420 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 547428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058421 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058422 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54932 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058424 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058423 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058425 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344756 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058426 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058427 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349996 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058428 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058429 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058430 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058431 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058432 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058433 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058434 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255112 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058435 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058436 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058437 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058438 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275552 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058439 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058979 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058980 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058441 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058440 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058442 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195692 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058443 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058444 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058445 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058446 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180084 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058447 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058449 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 820252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058448 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058450 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824939 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058451 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058452 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058453 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058454 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 406604 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058870 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440027 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058872 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36316 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058873 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058874 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058875 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058876 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058877 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430636 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058878 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058879 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058880 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058881 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418190 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058882 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058883 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058884 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058885 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058886 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 692500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058887 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 703204 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058889 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058888 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300329 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058890 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554600 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

VN092022058891 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058892 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 398056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058896 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 510260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058893 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 126488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058894 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058895 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370048 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058897 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161888 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058898 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058899 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058900 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058901 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265532 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058902 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 802036 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058903 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058904 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352436 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058905 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058906 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1215476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058907 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058908 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058909 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058910 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058911 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058912 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 713064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058913 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1164824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058914 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058915 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058916 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058917 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058918 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058919 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263777 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058920 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058921 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058397 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97652 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058398 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058922 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058923 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 72220 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058924 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058925 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27186 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058926 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411547 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058927 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058928 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42692 22011 HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058929 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058930 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058931 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058932 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058761 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058762 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058763 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515440 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058764 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058765 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 734696 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058766 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058767 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058795 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5984 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058796 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 128525 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058770 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 750168 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058771 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99020 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058772 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414559 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058773 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058774 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193192 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058775 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058776 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 747320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058777 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540428 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058778 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058779 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058780 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058781 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 655291 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058782 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33308 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058783 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54132 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058786 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 51576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058768 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389188 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

VN092022058769 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202652 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058843 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058844 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225746 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058845 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058790 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 60752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058791 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4732 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058792 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058793 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058794 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 86757 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058813 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 40120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058812 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 29500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058814 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 377019 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058817 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 361816 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058820 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058846 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172604 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058847 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058848 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058849 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058850 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058851 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058852 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295780 22251 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHUNG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058853 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058854 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058855 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058856 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058857 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 764812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058858 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058859 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058860 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187815 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058861 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1665268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058862 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058863 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058865 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058864 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058866 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058867 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058868 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193040 22253 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AMMISHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058869 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672600 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058871 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058673 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058674 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058675 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058676 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 893980 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058677 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 509132 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058678 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058679 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839284 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058680 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058681 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223215 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058682 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058684 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058683 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058685 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058686 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 618930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058729 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058731 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316835 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058732 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058733 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058734 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132432 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058735 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278903 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058736 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180259 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058737 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165060 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058738 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268088 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058739 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058740 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058741 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058742 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404036 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058743 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058710 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058711 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 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

VN092022058712 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47588 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058713 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 621100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058714 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058716 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14688 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058717 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058718 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058719 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592444 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058720 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132432 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058721 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058722 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058723 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246655 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058724 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424800 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022058725 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058726 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058730 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058727 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192684 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058728 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058744 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 546023 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058745 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058746 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058747 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317980 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058748 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 666388 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058749 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058752 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586040 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058750 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 375400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058751 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058753 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058754 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058755 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058756 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058757 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212382 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058758 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058759 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058760 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282124 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058668 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1238236 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058618 01/09/2022 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 424 07/09/2022 69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058639 01/09/2022 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 445 07/09/2022 116964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058644 01/09/2022 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 450 07/09/2022 82408 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058653 01/09/2022 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 459 07/09/2022 66900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058654 01/09/2022 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 460 07/09/2022 46812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058670 01/09/2022 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 476 07/09/2022 43716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058671 01/09/2022 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 477 07/09/2022 75196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058687 01/09/2022 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 493 07/09/2022 35496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058688 01/09/2022 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 494 07/09/2022 70396 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058706 01/09/2022 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 512 07/09/2022 63228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058707 01/09/2022 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 513 07/09/2022 33108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058708 01/09/2022 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 514 07/09/2022 107272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058784 01/09/2022 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 689 08/09/2022 29907 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058819 01/09/2022 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 724 08/09/2022 57247 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059010 01/09/2022 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 816 08/09/2022 120142 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059056 01/09/2022 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 35 02/09/2022 49644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058257 01/09/2022 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 63 02/09/2022 53100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058399 01/09/2022 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 07/09/2022 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058492 01/09/2022 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 298 07/09/2022 104144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058527 01/09/2022 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 333 07/09/2022 68004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080554 01/09/2022 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 902 20/09/2022 1360 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080578 01/09/2022 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 926 20/09/2022 30064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058306 01/09/2022 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 112 07/09/2022 67508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058312 01/09/2022 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 118 07/09/2022 118424 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058505 01/09/2022 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 311 07/09/2022 311602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058506 01/09/2022 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 312 07/09/2022 194642 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058508 01/09/2022 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 314 07/09/2022 140792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058516 01/09/2022 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 322 07/09/2022 280847 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058584 01/09/2022 N DC08 A Pay and Allowances Vouchers 2200 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 390 07/09/2022 357000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058709 01/09/2022 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 515 07/09/2022 390608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058827 01/09/2022 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 08/09/2022 98107 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058828 01/09/2022 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 733 08/09/2022 58101 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058669 01/09/2022 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 475 07/09/2022 7005259 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058672 01/09/2022 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 478 07/09/2022 1989596 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

VN092022058689 01/09/2022 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 495 07/09/2022 32445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058690 01/09/2022 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 496 07/09/2022 58400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058691 01/09/2022 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 497 07/09/2022 118762 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058692 01/09/2022 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 498 07/09/2022 3214228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058693 01/09/2022 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 499 07/09/2022 7566014 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058705 01/09/2022 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 511 07/09/2022 2855441 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058635 01/09/2022 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 441 07/09/2022 4303300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058636 01/09/2022 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 442 07/09/2022 108150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058637 01/09/2022 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 443 07/09/2022 708044 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058645 01/09/2022 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 451 07/09/2022 1486222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058655 01/09/2022 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 461 07/09/2022 80030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058656 01/09/2022 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 462 07/09/2022 65118 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058402 01/09/2022 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 07/09/2022 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058403 01/09/2022 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 07/09/2022 7200468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058404 01/09/2022 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 210 07/09/2022 1947936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058490 01/09/2022 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 296 07/09/2022 129780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058491 01/09/2022 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 297 07/09/2022 1470444 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058500 01/09/2022 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 306 07/09/2022 8264362 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058401 01/09/2022 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 207 07/09/2022 58400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058525 01/09/2022 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 331 07/09/2022 4816824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058544 01/09/2022 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 350 07/09/2022 2476296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058546 01/09/2022 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 352 07/09/2022 76572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058547 01/09/2022 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 353 07/09/2022 79292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058617 01/09/2022 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 423 07/09/2022 3344176 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058620 01/09/2022 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 426 07/09/2022 262800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058619 01/09/2022 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 425 07/09/2022 3471612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058621 01/09/2022 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 427 07/09/2022 1906322 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058310 01/09/2022 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 116 07/09/2022 2688772 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058313 01/09/2022 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 119 07/09/2022 86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058324 01/09/2022 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 130 07/09/2022 49592 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058325 01/09/2022 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 131 07/09/2022 81604 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080481 01/09/2022 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 829 12/09/2022 7015336 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080552 01/09/2022 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 900 20/09/2022 92076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080553 01/09/2022 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 901 20/09/2022 8783 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080574 01/09/2022 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 922 20/09/2022 79700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080575 01/09/2022 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 923 20/09/2022 59519 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080576 01/09/2022 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 924 20/09/2022 18088 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080577 01/09/2022 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 925 20/09/2022 18088 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080591 01/09/2022 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 939 22/09/2022 2569600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035696 01/09/2022 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 77 07/09/2022 195488 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035957 01/09/2022 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 338 07/09/2022 185402 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035641 01/09/2022 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 22 01/09/2022 54462 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080388 01/09/2022 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 539 20/09/2022 66132 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080389 01/09/2022 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 540 20/09/2022 31188 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080398 01/09/2022 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 549 22/09/2022 69927 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035709 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836976 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035711 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348744 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035712 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270564 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035713 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583336 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035714 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035715 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035717 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035718 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 685248 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035719 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271224 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035720 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831752 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035721 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318524 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035722 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289152 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035671 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290072 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035672 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035678 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303296 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035679 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165076 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035680 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035681 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 766404 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035682 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167100 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035683 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345072 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035684 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817048 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035690 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035691 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567288 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035692 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 564696 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

VN092022035693 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357448 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035694 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035697 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035668 01/09/2022 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 49 07/09/2022 87662 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035669 01/09/2022 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 50 07/09/2022 136534 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035670 01/09/2022 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 51 07/09/2022 133665 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035674 01/09/2022 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 55 07/09/2022 2661846 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035675 01/09/2022 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 56 07/09/2022 17982109 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035685 01/09/2022 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 66 07/09/2022 163972 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035686 01/09/2022 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 67 07/09/2022 147114 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035687 01/09/2022 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 68 07/09/2022 147114 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035688 01/09/2022 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 69 07/09/2022 197293 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035727 01/09/2022 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 108 07/09/2022 10703278 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035819 01/09/2022 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 200 07/09/2022 84460 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035836 01/09/2022 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 217 07/09/2022 1762092 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035837 01/09/2022 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 218 07/09/2022 7117484 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035872 01/09/2022 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 253 07/09/2022 1570324 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036110 01/09/2022 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 491 08/09/2022 81604 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036111 01/09/2022 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 492 08/09/2022 81604 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080360 01/09/2022 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 511 13/09/2022 75705 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035673 01/09/2022 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 54 07/09/2022 294196 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035873 01/09/2022 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 254 07/09/2022 86908 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035821 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 856488 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035822 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 690632 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035823 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205368 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035824 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035825 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411736 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035826 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424385 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035827 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211216 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035724 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035725 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177488 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035726 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161500 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035728 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 818224 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035729 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839712 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035731 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264382 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035730 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240284 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035732 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1149040 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035733 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342216 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035734 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309140 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035735 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035736 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 893748 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035737 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233656 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035738 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035739 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233248 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035740 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192768 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035741 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462696 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035742 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035743 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035744 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 12600 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035745 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035746 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 682348 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035747 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035749 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97924 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035751 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108396 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035752 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1648588 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035754 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365204 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035755 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035756 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035757 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342604 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035761 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035758 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128592 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035759 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453856 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035760 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 459964 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035762 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213936 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035763 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035764 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182656 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035765 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035766 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368704 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035767 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545744 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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


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VN092022035707 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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     07/09/2022          157992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035708 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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     07/09/2022           25500 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035858 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          637828 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035859 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          125632 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035860 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          144800 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035861 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022           96528 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035862 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          104044 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035863 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          219652 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035864 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          140584 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022035865 01/09/2022 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022           96428 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN092022035866 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035867 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568404 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035868 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216116 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035869 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035874 01/09/2022 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 255 07/09/2022 92620 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035840 01/09/2022 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 221 07/09/2022 243100 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035695 01/09/2022 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 76 07/09/2022 195712 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035772 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035773 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035774 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 684528 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035775 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133740 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035776 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035777 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597288 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035778 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188296 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035779 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215432 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035780 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1158092 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035781 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035782 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 502412 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035783 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035784 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468316 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035785 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440528 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035786 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035787 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035788 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528848 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035790 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424888 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035792 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035793 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452892 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035794 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035795 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64796 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035796 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317712 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035797 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667388 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035799 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 959444 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035800 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369248 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035801 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489212 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035802 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035803 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035804 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138048 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035805 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469632 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035806 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232484 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035807 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181372 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035808 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307780 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035809 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1480168 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035810 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396460 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035811 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035812 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035813 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035814 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181072 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035815 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035818 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035820 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415308 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035939 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574632 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035940 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 768032 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035941 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1035324 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035944 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181768 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035870 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 725656 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035871 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64796 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035875 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228824 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035876 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 815920 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035877 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 07/09/2022 75212 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035702 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197752 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035703 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035890 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317776 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035891 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1047176 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035892 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035893 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035894 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407808 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035895 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586592 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035896 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151316 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035897 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035898 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035899 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035900 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341471 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035901 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289012 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035903 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035905 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2312 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035906 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345072 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035828 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035829 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197752 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035830 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149064 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035831 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75292 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035832 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425382 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035833 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1014238 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035834 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368352 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035835 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 616944 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035838 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245040 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035839 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411824 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035841 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92804 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035845 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276522 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035842 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 937686 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035843 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936848 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035844 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207516 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035846 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035849 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035852 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251264 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035850 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520228 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035851 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035853 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035855 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164024 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035854 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483980 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035856 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358968 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035857 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035907 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240460 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035908 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035909 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301144 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035910 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035911 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 21630 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035912 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 527164 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035913 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115296 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035914 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035915 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035916 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035917 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035918 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413924 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035919 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035920 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035921 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211492 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035922 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035923 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022035924 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515376 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035928 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817932 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035925 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1055772 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035926 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 367676 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035768 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1283336 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035769 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483916 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035771 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 900792 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035930 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230844 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035931 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 127900 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035932 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138716 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035933 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035934 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376896 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035935 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523220 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035936 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035937 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 825234 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035938 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 981452 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035943 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035945 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581920 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035946 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626316 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035947 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035948 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528028 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035949 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035950 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62442 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035951 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350356 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035953 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035955 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035956 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339880 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035960 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035961 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035631 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035632 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035633 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035634 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035635 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 129592 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035636 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035637 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035638 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035639 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035640 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035642 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035643 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035644 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035645 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035646 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035647 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035648 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64796 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035649 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035650 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035651 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035652 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035653 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 179598 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035654 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035655 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46076 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035656 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035657 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035658 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035660 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60988 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035659 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035661 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035662 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62896 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035663 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112848 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035664 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43086 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035665 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36928 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035666 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035667 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30314 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035626 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56288 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035628 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25730 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035630 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035887 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10042 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,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

VN092022035888 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121860 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035889 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216720 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035983 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229984 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035984 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 561624 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035985 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035986 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035987 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607684 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035988 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035989 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035990 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035991 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133244 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035992 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365304 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035993 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418948 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035994 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30524 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035998 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035995 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035996 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035997 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371728 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035999 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 810320 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036038 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320972 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036039 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1032748 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036040 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036041 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314988 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036042 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219924 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036044 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036045 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036000 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 984856 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036001 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036002 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311224 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036004 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036003 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 613440 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036005 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036006 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036007 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036008 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 861184 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036009 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347928 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036010 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 156064 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036011 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1178080 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036012 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134240 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036014 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036015 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89900 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036016 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110300 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036017 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1065876 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036018 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036019 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222399 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036020 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036021 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566917 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036023 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036024 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 333084 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036025 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036026 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036027 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1076904 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036028 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036029 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036030 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448096 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036088 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 15457 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036092 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 108396 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036093 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 381228 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036094 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 684255 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036112 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 26240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036113 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 301272 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036114 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 114300 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036115 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 125080 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035962 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583608 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035927 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600552 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035929 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190544 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035706 01/09/2022 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 87 07/09/2022 298768 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035904 01/09/2022 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 285 07/09/2022 57404 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035942 01/09/2022 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 323 07/09/2022 116104 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),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

VN092022035627 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 103540 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035705 01/09/2022 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 86 07/09/2022 504135 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036013 01/09/2022 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 394 07/09/2022 250000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036060 01/09/2022 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 441 07/09/2022 301234 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036061 01/09/2022 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 442 07/09/2022 100020 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080352 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 75212 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080353 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 12648 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080356 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 66552 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080359 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 35400 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080362 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 427832 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080364 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 107172 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080367 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 332424 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080374 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 63244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080375 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 159600 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080376 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 2992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080383 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 731770 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080384 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 260592 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080385 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 24240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080387 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 293773 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080391 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 33902 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080392 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 25106 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080393 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 120229 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080394 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 17665 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036031 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 981168 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036032 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288060 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036033 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165696 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036034 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137552 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036035 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036036 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74712 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036037 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270248 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036046 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187328 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036047 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558992 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036049 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483960 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036051 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 780008 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036052 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036053 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347496 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036054 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 798548 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036055 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036058 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114919 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036059 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353344 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036062 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21412 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036063 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 66584 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036064 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 160530 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036065 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 337676 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036066 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 254856 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036067 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 78492 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036069 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 212440 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036068 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 177824 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036070 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 323992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036071 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1044560 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035963 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469757 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035964 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 562096 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035965 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 509120 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035966 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319884 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035969 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035970 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 660511 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035976 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1512472 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035979 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120552 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035980 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 723548 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035981 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035982 01/09/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183784 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088952 01/09/2022 N DC08 B Travel expenditure Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 21 15/09/2022 600 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

VN092022032358 01/09/2022 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 1676 08/09/2022 3400 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032528 01/09/2022 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 1846 09/09/2022 4800 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032519 01/09/2022 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 1837 09/09/2022 830 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032354 01/09/2022 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 1672 08/09/2022 3470 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032355 01/09/2022 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 1673 08/09/2022 3140 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032356 01/09/2022 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 1674 08/09/2022 2040 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032357 01/09/2022 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 1675 08/09/2022 680 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

VN092022032359 01/09/2022 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 1677 08/09/2022 4940 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032477 01/09/2022 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 1795 08/09/2022 9620 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022081776 01/09/2022 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 1603 19/09/2022 2200 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005139 01/09/2022 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 1286 08/09/2022 1640 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005140 01/09/2022 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 1287 08/09/2022 2050 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034528 01/09/2022 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 1290 09/09/2022 45432 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034529 01/09/2022 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 1291 09/09/2022 57145 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034530 01/09/2022 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 09/09/2022 231201 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034531 01/09/2022 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 1293 09/09/2022 257449 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034566 01/09/2022 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 1328 09/09/2022 15870 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034567 01/09/2022 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 1329 09/09/2022 10464 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034568 01/09/2022 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 1330 09/09/2022 10911 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034569 01/09/2022 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 1331 09/09/2022 1687072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034541 01/09/2022 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 1303 09/09/2022 17781 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034352 01/09/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1152 08/09/2022 16793 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080104 01/09/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1532 19/09/2022 48296 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080105 01/09/2022 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1533 19/09/2022 46806 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034515 01/09/2022 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 1277 08/09/2022 11488 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034517 01/09/2022 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 1279 08/09/2022 25600 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034516 01/09/2022 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 1278 08/09/2022 41022 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034518 01/09/2022 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 1280 08/09/2022 46693 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034519 01/09/2022 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 1281 08/09/2022 35831 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034520 01/09/2022 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 1282 08/09/2022 127132 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034521 01/09/2022 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 1283 08/09/2022 15038 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034522 01/09/2022 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 1284 08/09/2022 181546 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034523 01/09/2022 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 1285 08/09/2022 92580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034496 01/09/2022 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 1258 08/09/2022 10346 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034497 01/09/2022 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 1259 08/09/2022 163861 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034498 01/09/2022 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 1260 08/09/2022 171994 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034499 01/09/2022 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 1261 08/09/2022 62259 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034500 01/09/2022 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 1262 08/09/2022 17380 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034501 01/09/2022 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 1263 08/09/2022 12250 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034502 01/09/2022 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 1264 08/09/2022 27287 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034503 01/09/2022 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 1265 08/09/2022 55805 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034504 01/09/2022 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 1266 08/09/2022 17090 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034505 01/09/2022 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 1267 08/09/2022 33959 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034506 01/09/2022 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 1268 08/09/2022 18398 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034507 01/09/2022 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 08/09/2022 12720 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034508 01/09/2022 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 1270 08/09/2022 9447 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034509 01/09/2022 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 1271 08/09/2022 13112 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034348 01/09/2022 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 1148 08/09/2022 118785 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034350 01/09/2022 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 1150 08/09/2022 255426 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034351 01/09/2022 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 1151 08/09/2022 41638 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034353 01/09/2022 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 1153 08/09/2022 14050 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034354 01/09/2022 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 1154 08/09/2022 48781 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034360 01/09/2022 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 1160 08/09/2022 264875 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034361 01/09/2022 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 1161 08/09/2022 119702 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080036 01/09/2022 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 1464 15/09/2022 600884 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080078 01/09/2022 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 1506 19/09/2022 15220 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080079 01/09/2022 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 1507 19/09/2022 17320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080080 01/09/2022 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 1508 19/09/2022 10676 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034512 01/09/2022 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 1274 08/09/2022 11593 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034510 01/09/2022 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 1272 08/09/2022 14990 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034511 01/09/2022 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 1273 08/09/2022 10286 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034513 01/09/2022 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 1275 08/09/2022 18911 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034514 01/09/2022 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 1276 08/09/2022 21452 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079916 01/09/2022 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 1344 12/09/2022 14636 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079917 01/09/2022 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 1345 12/09/2022 11517 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079920 01/09/2022 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 1348 12/09/2022 93973 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079958 01/09/2022 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 13/09/2022 10044 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080027 01/09/2022 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 1455 15/09/2022 15397 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080029 01/09/2022 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 1457 15/09/2022 22185 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080043 01/09/2022 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 1471 15/09/2022 18230 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079983 01/09/2022 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 1411 13/09/2022 11700 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080068 01/09/2022 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 1496 19/09/2022 3716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080067 01/09/2022 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 1495 19/09/2022 17186 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080069 01/09/2022 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 1497 19/09/2022 19298 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080072 01/09/2022 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 1500 19/09/2022 13309 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080020 01/09/2022 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 1448 15/09/2022 215820 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
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

VN092022080021 01/09/2022 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 1449 15/09/2022 47724 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080026 01/09/2022 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 1454 15/09/2022 27599 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080113 01/09/2022 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 1541 19/09/2022 12965 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080116 01/09/2022 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 1544 20/09/2022 11987 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080117 01/09/2022 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 1545 20/09/2022 9719 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080172 01/09/2022 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 1600 22/09/2022 44848 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080173 01/09/2022 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 1601 22/09/2022 30451 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080174 01/09/2022 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 1602 22/09/2022 19490 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080182 01/09/2022 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 1610 22/09/2022 17604 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080152 01/09/2022 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 1580 22/09/2022 65000 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080158 01/09/2022 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 1586 22/09/2022 27265 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080098 01/09/2022 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 1526 19/09/2022 11923 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080163 01/09/2022 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 1591 22/09/2022 75096 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080244 01/09/2022 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 1672 27/09/2022 75894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080250 01/09/2022 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 1678 27/09/2022 32863 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080210 01/09/2022 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 1638 23/09/2022 30804 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080211 01/09/2022 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 1639 23/09/2022 31900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080227 01/09/2022 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 1655 23/09/2022 30200 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080229 01/09/2022 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 1657 23/09/2022 159226 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034362 01/09/2022 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 1162 08/09/2022 14680 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034365 01/09/2022 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 1165 08/09/2022 77018 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034366 01/09/2022 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 1166 08/09/2022 26693 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034368 01/09/2022 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 1168 08/09/2022 23211 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034367 01/09/2022 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 1167 08/09/2022 9188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034370 01/09/2022 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 1170 08/09/2022 24442 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034369 01/09/2022 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 1169 08/09/2022 1090 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034371 01/09/2022 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 1171 08/09/2022 39634 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034373 01/09/2022 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 1173 08/09/2022 39427 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034372 01/09/2022 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 1172 08/09/2022 40459 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034374 01/09/2022 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 1174 08/09/2022 48930 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034375 01/09/2022 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 1175 08/09/2022 27203 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034376 01/09/2022 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 1176 08/09/2022 32120 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034377 01/09/2022 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 1177 08/09/2022 25713 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034378 01/09/2022 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 1178 08/09/2022 39786 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034379 01/09/2022 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 1179 08/09/2022 39464 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034380 01/09/2022 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 1180 08/09/2022 12140 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034381 01/09/2022 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 1181 08/09/2022 10000 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034382 01/09/2022 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 1182 08/09/2022 13669 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034383 01/09/2022 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 1183 08/09/2022 70989 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034384 01/09/2022 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 1184 08/09/2022 10500 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034385 01/09/2022 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 1185 08/09/2022 15395 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034386 01/09/2022 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 1186 08/09/2022 8603 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034387 01/09/2022 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 1187 08/09/2022 19825 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034388 01/09/2022 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 1188 08/09/2022 49546 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034345 01/09/2022 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 1145 08/09/2022 9452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034346 01/09/2022 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 1146 08/09/2022 24699 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034347 01/09/2022 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 1147 08/09/2022 93320 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034355 01/09/2022 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 1155 08/09/2022 85464 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034356 01/09/2022 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 1156 08/09/2022 93395 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034404 01/09/2022 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 1204 08/09/2022 20487 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034493 01/09/2022 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 1255 08/09/2022 18501 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081118 01/09/2022 N DC08 C Medical Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
39 PRINTING AND STATIONERY NT V 22 08/09/2022 8929 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022059876 01/09/2022 N DC08 C Medical 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
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 8 09/09/2022 42567 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059877 01/09/2022 N DC08 C Medical 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
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 9 09/09/2022 40102 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088959 01/09/2022 N DC08 C Medical Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 28 27/09/2022 7639 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

VN092022044008 01/09/2022 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 503 08/09/2022 27032 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044007 01/09/2022 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 502 08/09/2022 134343 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044006 01/09/2022 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 501 08/09/2022 62127 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087708 01/09/2022 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 709 20/09/2022 30257 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087700 01/09/2022 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 701 19/09/2022 9449 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087681 01/09/2022 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 682 15/09/2022 22389 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044123 01/09/2022 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 628 09/09/2022 24650 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044122 01/09/2022 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 627 09/09/2022 13000 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044121 01/09/2022 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 626 09/09/2022 26799 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044120 01/09/2022 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 625 09/09/2022 4000 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044119 01/09/2022 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 624 09/09/2022 33629 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044118 01/09/2022 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 623 09/09/2022 29692 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044117 01/09/2022 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 622 09/09/2022 49347 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044116 01/09/2022 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 621 09/09/2022 49877 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 BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022044115 01/09/2022 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 620 09/09/2022 6296 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044114 01/09/2022 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 619 09/09/2022 16712 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044113 01/09/2022 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 618 09/09/2022 14135 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044112 01/09/2022 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 617 09/09/2022 13559 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044111 01/09/2022 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 616 09/09/2022 5674 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044069 01/09/2022 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 574 08/09/2022 22850 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044068 01/09/2022 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 573 08/09/2022 30829 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044067 01/09/2022 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 572 08/09/2022 32356 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044066 01/09/2022 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 571 08/09/2022 158037 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044065 01/09/2022 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 570 08/09/2022 26836 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044064 01/09/2022 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 569 08/09/2022 32175 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044063 01/09/2022 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 568 08/09/2022 136658 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044060 01/09/2022 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 565 08/09/2022 35249 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044052 01/09/2022 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 557 08/09/2022 14021 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044028 01/09/2022 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 533 08/09/2022 14199 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044027 01/09/2022 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 532 08/09/2022 9094 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044026 01/09/2022 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 531 08/09/2022 5670 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043952 01/09/2022 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 519 08/09/2022 9930 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043953 01/09/2022 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 520 08/09/2022 97401 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043954 01/09/2022 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 521 08/09/2022 17092 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043955 01/09/2022 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 522 08/09/2022 13708 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043950 01/09/2022 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 517 08/09/2022 24726 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043949 01/09/2022 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 516 08/09/2022 16734 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043948 01/09/2022 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 515 08/09/2022 15108 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043947 01/09/2022 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 514 08/09/2022 16503 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043946 01/09/2022 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 513 08/09/2022 24260 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044002 01/09/2022 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 497 08/09/2022 37910 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044001 01/09/2022 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 496 08/09/2022 75076 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043988 01/09/2022 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 483 08/09/2022 43210 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043987 01/09/2022 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 482 08/09/2022 15500 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043986 01/09/2022 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 481 08/09/2022 17832 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043985 01/09/2022 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 480 08/09/2022 11250 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043982 01/09/2022 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 477 08/09/2022 10142 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043983 01/09/2022 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 478 08/09/2022 5000 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043979 01/09/2022 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 474 08/09/2022 36000 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087728 01/09/2022 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 729 22/09/2022 19540 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087706 01/09/2022 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 707 20/09/2022 39529 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087705 01/09/2022 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 706 20/09/2022 8250 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087687 01/09/2022 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 688 19/09/2022 13222 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087685 01/09/2022 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 686 19/09/2022 72115 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087649 01/09/2022 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 650 13/09/2022 9760 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044080 01/09/2022 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 585 08/09/2022 17550 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044079 01/09/2022 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 584 08/09/2022 14974 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044095 01/09/2022 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 09/09/2022 25337 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044089 01/09/2022 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 594 08/09/2022 77952 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044088 01/09/2022 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 593 08/09/2022 19516 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044087 01/09/2022 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 592 08/09/2022 29457 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044085 01/09/2022 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 590 08/09/2022 8692 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044019 01/09/2022 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 524 08/09/2022 44086 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044017 01/09/2022 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 512 08/09/2022 6794 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044016 01/09/2022 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 511 08/09/2022 6755 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044015 01/09/2022 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 510 08/09/2022 4244 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044075 01/09/2022 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 580 08/09/2022 14210 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044074 01/09/2022 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 579 08/09/2022 14146 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044073 01/09/2022 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 578 08/09/2022 1697 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044072 01/09/2022 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 577 08/09/2022 11075 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044070 01/09/2022 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 575 08/09/2022 30400 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044057 01/09/2022 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 562 08/09/2022 17906 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044056 01/09/2022 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 561 08/09/2022 7200 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044055 01/09/2022 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 560 08/09/2022 12000 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044054 01/09/2022 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 559 08/09/2022 17151 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044053 01/09/2022 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 558 08/09/2022 15445 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043980 01/09/2022 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 475 08/09/2022 15221 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043981 01/09/2022 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 476 08/09/2022 10080 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044005 01/09/2022 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 500 08/09/2022 11928 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN092022044004 01/09/2022 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 499    08/09/2022           46253 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
                                                                              3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022044003 01/09/2022 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 498    08/09/2022           20530 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY  SCHOOL, SANGHAL,FATEHGARH SAHIB
                                                                              4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022044051 01/09/2022 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    08/09/2022           25473 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
                                                                              4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022044050 01/09/2022 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    08/09/2022           11082 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,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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VN092022044049 01/09/2022 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    08/09/2022           25242 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
                                                                              4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022044071 01/09/2022 N DC08 C Medical Vouchers                        0500  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 576    08/09/2022           17475 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                              3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022044025 01/09/2022 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 530    08/09/2022           10000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
                                                                              3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022044024 01/09/2022 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 529    08/09/2022            9138 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
                                                                              3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022044023 01/09/2022 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 528    08/09/2022           18094 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
                                                                              3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022044022 01/09/2022 N DC08 C Medical Vouchers                        0500  2202 GENERAL EDUCATION                                                                                                  01 ELEMENTARY EDUCATION
                                                                                    101 GOVERNMENT PRIMARY SCHOOLS
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01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 527 08/09/2022 22093 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044014 01/09/2022 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 509 08/09/2022 319886 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044013 01/09/2022 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 508 08/09/2022 1800 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044012 01/09/2022 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 507 08/09/2022 11920 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044011 01/09/2022 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 506 08/09/2022 3515 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044010 01/09/2022 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 505 08/09/2022 23573 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044009 01/09/2022 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 504 08/09/2022 13196 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032329 01/09/2022 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 1647 08/09/2022 156100 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032330 01/09/2022 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 1648 08/09/2022 15640 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032331 01/09/2022 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 1649 08/09/2022 24321 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032332 01/09/2022 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 1650 08/09/2022 103269 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032338 01/09/2022 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 1656 08/09/2022 21517 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032339 01/09/2022 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 1657 08/09/2022 37877 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032340 01/09/2022 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 1658 08/09/2022 27039 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032345 01/09/2022 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 1663 08/09/2022 21505 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032348 01/09/2022 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 1666 08/09/2022 31054 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032351 01/09/2022 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 1669 08/09/2022 38898 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032347 01/09/2022 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 1665 08/09/2022 17097 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032276 01/09/2022 N DC08 C Medical Vouchers 0700 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 1598 08/09/2022 15870 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032277 01/09/2022 N DC08 C Medical Vouchers 0700 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 1599 08/09/2022 16791 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032280 01/09/2022 N DC08 C Medical Vouchers 0700 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 1602 08/09/2022 53246 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032281 01/09/2022 N DC08 C Medical Vouchers 0700 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 1603 08/09/2022 6103 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032395 01/09/2022 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 1722 08/09/2022 14535 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032396 01/09/2022 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 1723 08/09/2022 10057 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032397 01/09/2022 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 1724 08/09/2022 16455 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032403 01/09/2022 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 1699 08/09/2022 11886 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032404 01/09/2022 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 1700 08/09/2022 11397 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032495 01/09/2022 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 1813 08/09/2022 10626 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032497 01/09/2022 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 1815 08/09/2022 28282 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032496 01/09/2022 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 1814 08/09/2022 38167 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032498 01/09/2022 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 1816 08/09/2022 44838 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032501 01/09/2022 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 1819 08/09/2022 18564 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032502 01/09/2022 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 1820 08/09/2022 19357 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032483 01/09/2022 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 1801 08/09/2022 60675 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032484 01/09/2022 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 1802 08/09/2022 175999 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032278 01/09/2022 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 1600 08/09/2022 12000 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032279 01/09/2022 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 1601 08/09/2022 13474 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032282 01/09/2022 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 1604 08/09/2022 13940 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032253 01/09/2022 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 1575 08/09/2022 19392 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032254 01/09/2022 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 1576 08/09/2022 17607 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032255 01/09/2022 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 1577 08/09/2022 17020 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032256 01/09/2022 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 1578 08/09/2022 13980 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032263 01/09/2022 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 1585 08/09/2022 16154 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032264 01/09/2022 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 1586 08/09/2022 16886 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032265 01/09/2022 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 1587 08/09/2022 25906 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032266 01/09/2022 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 1588 08/09/2022 39374 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032381 01/09/2022 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 1708 08/09/2022 58370 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032394 01/09/2022 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 1721 08/09/2022 16300 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032349 01/09/2022 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 1667 08/09/2022 18029 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032284 01/09/2022 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 1606 08/09/2022 10280 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032285 01/09/2022 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 1607 08/09/2022 31431 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032286 01/09/2022 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 1608 08/09/2022 36758 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032287 01/09/2022 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 1609 08/09/2022 68417 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032288 01/09/2022 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 1610 08/09/2022 67975 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032289 01/09/2022 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 1611 08/09/2022 27145 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032290 01/09/2022 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 1612 08/09/2022 20597 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032291 01/09/2022 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 1613 08/09/2022 16115 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032292 01/09/2022 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 1614 08/09/2022 23099 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032308 01/09/2022 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 1626 08/09/2022 7600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032307 01/09/2022 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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VN092022032316 01/09/2022 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 1634 08/09/2022 65926 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030680 01/09/2022 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 1869 09/09/2022 12332 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032353 01/09/2022 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 1671 08/09/2022 22371 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032350 01/09/2022 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 1668 08/09/2022 30669 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032352 01/09/2022 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 1670 08/09/2022 14106 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032369 01/09/2022 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 1687 08/09/2022 13600 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032318 01/09/2022 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 1636 08/09/2022 46775 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032319 01/09/2022 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 1637 08/09/2022 46775 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032320 01/09/2022 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 1638 08/09/2022 17571 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032321 01/09/2022 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 1639 08/09/2022 16600 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032324 01/09/2022 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 1642 08/09/2022 58631 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032322 01/09/2022 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 1640 08/09/2022 17320 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032323 01/09/2022 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 1641 08/09/2022 18637 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032325 01/09/2022 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 1643 08/09/2022 45399 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032326 01/09/2022 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 1644 08/09/2022 40732 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032327 01/09/2022 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 1645 08/09/2022 20546 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032328 01/09/2022 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 1646 08/09/2022 34245 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076241 01/09/2022 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 2158 22/09/2022 96656 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076244 01/09/2022 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 2161 22/09/2022 18271 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076245 01/09/2022 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 2162 22/09/2022 9693 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076246 01/09/2022 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 2163 22/09/2022 29740 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076251 01/09/2022 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 2168 22/09/2022 23373 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076252 01/09/2022 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 2169 22/09/2022 31610 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076195 01/09/2022 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 2112 20/09/2022 108506 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076199 01/09/2022 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 2116 20/09/2022 49778 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076200 01/09/2022 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 2117 20/09/2022 20339 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076201 01/09/2022 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 2118 20/09/2022 81985 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076218 01/09/2022 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 2135 22/09/2022 21020 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076296 01/09/2022 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 2213 23/09/2022 22597 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076253 01/09/2022 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 2170 22/09/2022 25608 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076255 01/09/2022 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 2172 22/09/2022 10950 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076257 01/09/2022 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 2174 22/09/2022 23699 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076258 01/09/2022 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 2175 22/09/2022 10500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076259 01/09/2022 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 2176 22/09/2022 11540 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076260 01/09/2022 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 2177 22/09/2022 25600 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076264 01/09/2022 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 2181 22/09/2022 10840 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076286 01/09/2022 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 2203 22/09/2022 24630 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075955 01/09/2022 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 12/09/2022 38425 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075956 01/09/2022 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 1873 12/09/2022 29351 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075957 01/09/2022 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 1874 12/09/2022 37330 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076326 01/09/2022 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 2243 27/09/2022 15359 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076327 01/09/2022 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 2244 27/09/2022 19666 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076328 01/09/2022 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 2245 27/09/2022 32806 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076056 01/09/2022 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 1973 15/09/2022 15587 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075973 01/09/2022 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 1890 12/09/2022 24000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075976 01/09/2022 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 1893 12/09/2022 23712 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075977 01/09/2022 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 1894 12/09/2022 29561 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076069 01/09/2022 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 1986 15/09/2022 97630 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076076 01/09/2022 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 1993 15/09/2022 10750 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076096 01/09/2022 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 2013 19/09/2022 47380 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076101 01/09/2022 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 2018 19/09/2022 69295 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076228 01/09/2022 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 2145 22/09/2022 176400 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076159 01/09/2022 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 2076 20/09/2022 98486 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076161 01/09/2022 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 2078 20/09/2022 21755 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076164 01/09/2022 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 2081 20/09/2022 13625 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076166 01/09/2022 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 2083 20/09/2022 8780 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076173 01/09/2022 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 2090 20/09/2022 28215 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076174 01/09/2022 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 2091 20/09/2022 10700 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076175 01/09/2022 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 2092 20/09/2022 4131 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076176 01/09/2022 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 2093 20/09/2022 16951 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076177 01/09/2022 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 2094 20/09/2022 9747 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076178 01/09/2022 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 2095 20/09/2022 18423 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076179 01/09/2022 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 2096 20/09/2022 19524 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076123 01/09/2022 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 2040 19/09/2022 35606 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022076121 01/09/2022 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 2038 19/09/2022 158026 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076124 01/09/2022 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 2041 19/09/2022 24114 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076125 01/09/2022 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 2042 19/09/2022 28176 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076126 01/09/2022 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 2043 19/09/2022 614574 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076129 01/09/2022 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 2046 19/09/2022 97815 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076233 01/09/2022 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 2150 22/09/2022 45281 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032420 01/09/2022 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 1738 08/09/2022 18999 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032428 01/09/2022 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 1746 08/09/2022 33814 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032429 01/09/2022 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 1747 08/09/2022 17941 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032430 01/09/2022 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 1748 08/09/2022 25283 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032432 01/09/2022 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 1750 08/09/2022 19961 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032433 01/09/2022 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 1751 08/09/2022 21427 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032435 01/09/2022 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 1753 08/09/2022 26648 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032440 01/09/2022 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 1758 08/09/2022 16965 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032445 01/09/2022 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 1763 08/09/2022 14340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032446 01/09/2022 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 1764 08/09/2022 35530 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032447 01/09/2022 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 1765 08/09/2022 41034 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082151 01/09/2022 N DC08 C Medical Vouchers 0800 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 1823 19/09/2022 38401 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004341 01/09/2022 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 1510 08/09/2022 14988 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022082152 01/09/2022 N DC08 C Medical Vouchers 0800 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 1824 19/09/2022 12929 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082153 01/09/2022 N DC08 C Medical Vouchers 0800 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 1825 19/09/2022 21000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082154 01/09/2022 N DC08 C Medical Vouchers 0800 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 1826 19/09/2022 13555 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004331 01/09/2022 N DC08 C Medical Vouchers 0800 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 1500 08/09/2022 8342 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004474 01/09/2022 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 09/09/2022 19127 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004475 01/09/2022 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 1562 09/09/2022 13148 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082067 01/09/2022 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 1739 15/09/2022 33962 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082068 01/09/2022 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 15/09/2022 5380 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082069 01/09/2022 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 15/09/2022 48112 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082025 01/09/2022 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 1697 13/09/2022 20185 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082026 01/09/2022 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 1698 13/09/2022 14316 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082106 01/09/2022 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 1778 19/09/2022 101586 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082075 01/09/2022 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 15/09/2022 26880 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082046 01/09/2022 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 1718 15/09/2022 18865 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082047 01/09/2022 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 1719 15/09/2022 8560 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082050 01/09/2022 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 1722 15/09/2022 15375 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082051 01/09/2022 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 1723 15/09/2022 23560 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082055 01/09/2022 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 1727 15/09/2022 8060 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082056 01/09/2022 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 1728 15/09/2022 5000 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082117 01/09/2022 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 1789 19/09/2022 14600 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082077 01/09/2022 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 1749 15/09/2022 46014 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082089 01/09/2022 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 15/09/2022 39244 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082095 01/09/2022 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 1767 19/09/2022 6720 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082098 01/09/2022 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 1770 19/09/2022 14304 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081952 01/09/2022 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 2005 27/09/2022 5502 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082134 01/09/2022 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 1806 19/09/2022 12598 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004249 01/09/2022 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 1418 08/09/2022 22513 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004250 01/09/2022 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 1419 08/09/2022 18899 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004251 01/09/2022 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 1420 08/09/2022 19889 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004268 01/09/2022 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 1437 08/09/2022 17873 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004269 01/09/2022 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 1438 08/09/2022 12268 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004270 01/09/2022 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 08/09/2022 16149 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082150 01/09/2022 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 1822 19/09/2022 138497 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004236 01/09/2022 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 1405 08/09/2022 12137 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082240 01/09/2022 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 1912 22/09/2022 8390 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082249 01/09/2022 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 1921 22/09/2022 44635 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004312 01/09/2022 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 1481 08/09/2022 93125 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004313 01/09/2022 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 1482 08/09/2022 11997 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004315 01/09/2022 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 1484 08/09/2022 19625 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004328 01/09/2022 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 1497 08/09/2022 10645 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004329 01/09/2022 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 1498 08/09/2022 10900 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004332 01/09/2022 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 1501 08/09/2022 84725 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004342 01/09/2022 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 1511 08/09/2022 23374 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004343 01/09/2022 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 1512 08/09/2022 13000 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082197 01/09/2022 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 1869 20/09/2022 126143 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082198 01/09/2022 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 1870 20/09/2022 106025 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082199 01/09/2022 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 1871 20/09/2022 415317 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082200 01/09/2022 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 1872 20/09/2022 72450 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082201 01/09/2022 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 1873 20/09/2022 17475 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082202 01/09/2022 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 1874 20/09/2022 27749 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,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

VN092022082204 01/09/2022 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 1876 20/09/2022 15992 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004291 01/09/2022 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 1460 08/09/2022 11500 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004292 01/09/2022 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 1461 08/09/2022 4000 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004389 01/09/2022 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 1550 08/09/2022 13340 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082262 01/09/2022 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 1934 22/09/2022 17745 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082271 01/09/2022 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 1943 22/09/2022 11500 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004349 01/09/2022 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 1518 08/09/2022 66766 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004356 01/09/2022 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 1525 08/09/2022 12259 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004358 01/09/2022 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 1527 08/09/2022 12500 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081943 01/09/2022 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 1996 23/09/2022 18005 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004466 01/09/2022 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 1553 08/09/2022 104101 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004383 01/09/2022 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 1544 08/09/2022 15470 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004384 01/09/2022 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 1545 08/09/2022 3028 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004387 01/09/2022 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 1548 08/09/2022 654894 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004388 01/09/2022 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 1549 08/09/2022 139296 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081978 01/09/2022 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 1650 12/09/2022 10565 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081979 01/09/2022 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 1651 12/09/2022 4046 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081980 01/09/2022 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 1652 12/09/2022 5858 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081981 01/09/2022 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 1653 12/09/2022 77135 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081991 01/09/2022 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 1663 12/09/2022 10782 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081992 01/09/2022 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 1664 12/09/2022 7226 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004212 01/09/2022 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 08/09/2022 27297 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004214 01/09/2022 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 1383 08/09/2022 95874 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004432 01/09/2022 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 1605 09/09/2022 29226 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004433 01/09/2022 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 1606 09/09/2022 46214 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004434 01/09/2022 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 09/09/2022 14878 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004435 01/09/2022 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 09/09/2022 14994 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004438 01/09/2022 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 09/09/2022 13398 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004460 01/09/2022 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 1633 09/09/2022 23560 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004461 01/09/2022 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 1634 09/09/2022 9500 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004463 01/09/2022 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 1636 09/09/2022 27077 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004450 01/09/2022 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 09/09/2022 11692 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004318 01/09/2022 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 1487 08/09/2022 8510 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004319 01/09/2022 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 1488 08/09/2022 7530 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082070 01/09/2022 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 1742 15/09/2022 4400 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004340 01/09/2022 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 1509 08/09/2022 12757 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004350 01/09/2022 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 1519 08/09/2022 48039 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004355 01/09/2022 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 1524 08/09/2022 9160 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004367 01/09/2022 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 1536 08/09/2022 26507 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004368 01/09/2022 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 1537 08/09/2022 16052 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004369 01/09/2022 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 1538 08/09/2022 11395 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004370 01/09/2022 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 1539 08/09/2022 23151 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081928 01/09/2022 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 1981 23/09/2022 119998 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081936 01/09/2022 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 1989 23/09/2022 10388 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081937 01/09/2022 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 1990 23/09/2022 112624 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081938 01/09/2022 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 1991 23/09/2022 20162 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081939 01/09/2022 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 1992 23/09/2022 12637 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081993 01/09/2022 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 1665 12/09/2022 395508 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081994 01/09/2022 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 1666 12/09/2022 14114 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081995 01/09/2022 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 1667 12/09/2022 19937 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081996 01/09/2022 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 1668 12/09/2022 74500 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004239 01/09/2022 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 1408 08/09/2022 125168 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004277 01/09/2022 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 1446 08/09/2022 9733 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004302 01/09/2022 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 1471 08/09/2022 11790 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004303 01/09/2022 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 1472 08/09/2022 10696 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004304 01/09/2022 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 1473 08/09/2022 9081 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073423 01/09/2022 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 877 22/09/2022 84713 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073425 01/09/2022 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 879 22/09/2022 17140 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073426 01/09/2022 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 880 22/09/2022 19298 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049828 01/09/2022 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 708 08/09/2022 1156 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073427 01/09/2022 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 881 22/09/2022 17346 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073430 01/09/2022 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 884 22/09/2022 11830 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073431 01/09/2022 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 885 22/09/2022 31776 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073437 01/09/2022 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 891 23/09/2022 45063 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073438 01/09/2022 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 892 23/09/2022 32725 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073442 01/09/2022 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 896 23/09/2022 206785 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073440 01/09/2022 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 894 23/09/2022 650 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049821 01/09/2022 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 701 08/09/2022 14225 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049822 01/09/2022 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 702 08/09/2022 887 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
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

VN092022049823 01/09/2022 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 703 08/09/2022 34799 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049824 01/09/2022 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 704 08/09/2022 7500 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049825 01/09/2022 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 705 08/09/2022 5500 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049826 01/09/2022 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 706 08/09/2022 15992 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049827 01/09/2022 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 707 08/09/2022 17685 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073420 01/09/2022 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 874 22/09/2022 14428 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073424 01/09/2022 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 878 22/09/2022 34919 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049896 01/09/2022 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 776 08/09/2022 111167 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049893 01/09/2022 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 773 08/09/2022 18995 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049894 01/09/2022 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 774 08/09/2022 17685 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049868 01/09/2022 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 748 08/09/2022 11486 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049869 01/09/2022 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 749 08/09/2022 11488 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049867 01/09/2022 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 747 08/09/2022 20489 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049895 01/09/2022 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 775 08/09/2022 37095 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073395 01/09/2022 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 849 20/09/2022 12479 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073402 01/09/2022 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 856 20/09/2022 31648 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073403 01/09/2022 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 857 20/09/2022 11330 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073404 01/09/2022 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 858 20/09/2022 14962 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073405 01/09/2022 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 859 20/09/2022 12768 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073406 01/09/2022 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 860 20/09/2022 25588 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022049871 01/09/2022 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 751 08/09/2022 39060 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049872 01/09/2022 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 752 08/09/2022 4850 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049873 01/09/2022 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 753 08/09/2022 34521 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049861 01/09/2022 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 741 08/09/2022 17365 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049862 01/09/2022 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 742 08/09/2022 14000 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049864 01/09/2022 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 744 08/09/2022 19963 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049816 01/09/2022 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 696 08/09/2022 16753 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049817 01/09/2022 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 697 08/09/2022 19571 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049818 01/09/2022 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 698 08/09/2022 117719 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049819 01/09/2022 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 699 08/09/2022 2109 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049820 01/09/2022 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 08/09/2022 25957 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049832 01/09/2022 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 08/09/2022 15020 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049833 01/09/2022 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 08/09/2022 8992 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049836 01/09/2022 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 08/09/2022 16485 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049835 01/09/2022 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 08/09/2022 14763 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049837 01/09/2022 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 717 08/09/2022 14751 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049838 01/09/2022 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 718 08/09/2022 13838 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049839 01/09/2022 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 08/09/2022 17361 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049840 01/09/2022 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 720 08/09/2022 12710 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049845 01/09/2022 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 725 08/09/2022 12403 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049847 01/09/2022 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 727 08/09/2022 20000 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049876 01/09/2022 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 756 08/09/2022 79012 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049888 01/09/2022 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 08/09/2022 16441 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049889 01/09/2022 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 769 08/09/2022 19398 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049890 01/09/2022 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 770 08/09/2022 18911 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049882 01/09/2022 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 08/09/2022 35550 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049883 01/09/2022 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 763 08/09/2022 20066 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049884 01/09/2022 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 764 08/09/2022 11950 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049885 01/09/2022 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 765 08/09/2022 22177 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049886 01/09/2022 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 766 08/09/2022 14214 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049887 01/09/2022 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 08/09/2022 13990 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049870 01/09/2022 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 750 08/09/2022 13243 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073364 01/09/2022 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 818 15/09/2022 7600 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073337 01/09/2022 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 791 12/09/2022 18839 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073365 01/09/2022 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 819 15/09/2022 15043 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073368 01/09/2022 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 822 15/09/2022 124243 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073369 01/09/2022 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 823 15/09/2022 101503 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073372 01/09/2022 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 826 19/09/2022 37581 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073376 01/09/2022 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 830 19/09/2022 15731 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073386 01/09/2022 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 840 20/09/2022 29052 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073387 01/09/2022 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 841 20/09/2022 27840 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073388 01/09/2022 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 842 20/09/2022 24473 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073389 01/09/2022 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 843 20/09/2022 1209 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073390 01/09/2022 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 844 20/09/2022 45306 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073391 01/09/2022 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 845 20/09/2022 46767 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073392 01/09/2022 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 846 20/09/2022 9400 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073416 01/09/2022 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 870 22/09/2022 10072 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073421 01/09/2022 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 875 22/09/2022 11596 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073422 01/09/2022 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 876 22/09/2022 54568 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,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

VN092022044227 01/09/2022 N DC08 C Medical 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
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT C 65 08/09/2022 500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044228 01/09/2022 N DC08 C Medical 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
91 MEDICAL REIMBURSEMENT
18 PERSONNEL NT C 66 08/09/2022 11640 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022057338 01/09/2022 N DC08 C Medical Vouchers 1300 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 37 08/09/2022 17186 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057335 01/09/2022 N DC08 C Medical Vouchers 1300 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 34 08/09/2022 19000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057331 01/09/2022 N DC08 C Medical Vouchers 1300 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 30 08/09/2022 14444 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057336 01/09/2022 N DC08 C Medical Vouchers 1300 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 35 08/09/2022 17819 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022034048 01/09/2022 N DC08 C Medical Vouchers 1300 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 1379 08/09/2022 13932 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034049 01/09/2022 N DC08 C Medical Vouchers 1300 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 1380 08/09/2022 13130 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076572 01/09/2022 N DC08 C Medical Vouchers 1300 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 1725 20/09/2022 475161 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076573 01/09/2022 N DC08 C Medical Vouchers 1300 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 1726 20/09/2022 135284 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076574 01/09/2022 N DC08 C Medical Vouchers 1300 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 1727 20/09/2022 6002 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076575 01/09/2022 N DC08 C Medical Vouchers 1300 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 1728 20/09/2022 11740 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076576 01/09/2022 N DC08 C Medical Vouchers 1300 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 1729 20/09/2022 20541 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076608 01/09/2022 N DC08 C Medical Vouchers 1300 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 1761 20/09/2022 108058 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033931 01/09/2022 N DC08 C Medical Vouchers 1300 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 1259 08/09/2022 20303 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033930 01/09/2022 N DC08 C Medical Vouchers 1300 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 1258 08/09/2022 173124 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033932 01/09/2022 N DC08 C Medical Vouchers 1300 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 1260 08/09/2022 10530 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033933 01/09/2022 N DC08 C Medical Vouchers 1300 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 1261 08/09/2022 10931 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033938 01/09/2022 N DC08 C Medical Vouchers 1300 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 1266 08/09/2022 17980 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033939 01/09/2022 N DC08 C Medical Vouchers 1300 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 1267 08/09/2022 16427 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033940 01/09/2022 N DC08 C Medical Vouchers 1300 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 1268 08/09/2022 11355 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033941 01/09/2022 N DC08 C Medical Vouchers 1300 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 08/09/2022 49743 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033942 01/09/2022 N DC08 C Medical Vouchers 1300 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 1270 08/09/2022 5297 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033949 01/09/2022 N DC08 C Medical Vouchers 1300 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 1277 08/09/2022 6257 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032657 01/09/2022 N DC08 C Medical Vouchers 1300 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 1485 09/09/2022 3252 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032656 01/09/2022 N DC08 C Medical Vouchers 1300 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 1484 09/09/2022 171412 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032658 01/09/2022 N DC08 C Medical Vouchers 1300 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 1486 09/09/2022 5425 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032659 01/09/2022 N DC08 C Medical Vouchers 1300 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 1487 09/09/2022 6422 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034036 01/09/2022 N DC08 C Medical Vouchers 1300 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 1367 08/09/2022 12950 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034045 01/09/2022 N DC08 C Medical Vouchers 1300 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 1376 08/09/2022 18783 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034046 01/09/2022 N DC08 C Medical Vouchers 1300 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 1377 08/09/2022 10741 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034047 01/09/2022 N DC08 C Medical Vouchers 1300 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 1378 08/09/2022 13032 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034069 01/09/2022 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 1400 08/09/2022 8000 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032618 01/09/2022 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 1446 08/09/2022 36989 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032619 01/09/2022 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 1447 08/09/2022 14078 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033973 01/09/2022 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 1301 08/09/2022 7454 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033972 01/09/2022 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 1300 08/09/2022 4351 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033974 01/09/2022 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 1302 08/09/2022 29350 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033975 01/09/2022 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 1303 08/09/2022 20328 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033988 01/09/2022 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 1316 08/09/2022 14100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033987 01/09/2022 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 1315 08/09/2022 8290 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033989 01/09/2022 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 1317 08/09/2022 14100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034001 01/09/2022 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 08/09/2022 18317 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034002 01/09/2022 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 1333 08/09/2022 25867 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034014 01/09/2022 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 1345 08/09/2022 13900 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034037 01/09/2022 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 1368 08/09/2022 1600 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034039 01/09/2022 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 1370 08/09/2022 6500 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034038 01/09/2022 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 1369 08/09/2022 800 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034043 01/09/2022 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 1374 08/09/2022 10351 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034044 01/09/2022 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 1375 08/09/2022 9634 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034054 01/09/2022 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 1385 08/09/2022 11774 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034073 01/09/2022 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 1404 08/09/2022 8830 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034074 01/09/2022 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 1405 08/09/2022 21390 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034075 01/09/2022 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 1406 08/09/2022 17253 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034076 01/09/2022 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 1407 08/09/2022 10993 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022034079 01/09/2022 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 1410 08/09/2022 12170 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034077 01/09/2022 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 1408 08/09/2022 15360 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034078 01/09/2022 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 1409 08/09/2022 12374 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034081 01/09/2022 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 1412 08/09/2022 20491 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034082 01/09/2022 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 1413 08/09/2022 20200 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034083 01/09/2022 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 1414 08/09/2022 10165 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034084 01/09/2022 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 1415 08/09/2022 3600 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034085 01/09/2022 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 1416 08/09/2022 10500 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034080 01/09/2022 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 1411 08/09/2022 36000 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032616 01/09/2022 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 1444 08/09/2022 18639 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076541 01/09/2022 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 1694 19/09/2022 26004 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076543 01/09/2022 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 1696 20/09/2022 5880 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076544 01/09/2022 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 1697 20/09/2022 3160 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076545 01/09/2022 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 1698 20/09/2022 21620 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,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

VN092022076546 01/09/2022 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 1699 20/09/2022 18804 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076632 01/09/2022 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 1806 22/09/2022 2113 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076629 01/09/2022 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 1803 22/09/2022 5163 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076630 01/09/2022 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 1804 22/09/2022 17699 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076633 01/09/2022 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 1807 22/09/2022 4355 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076634 01/09/2022 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 1808 22/09/2022 93344 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076635 01/09/2022 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 1809 22/09/2022 16859 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076639 01/09/2022 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 1813 22/09/2022 33339 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076640 01/09/2022 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 1814 22/09/2022 10511 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076644 01/09/2022 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 1818 23/09/2022 13850 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076646 01/09/2022 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 1820 23/09/2022 9595 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076647 01/09/2022 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 1821 23/09/2022 11119 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076547 01/09/2022 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 1700 20/09/2022 7711 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076569 01/09/2022 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 1722 20/09/2022 15800 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076577 01/09/2022 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 1730 20/09/2022 26191 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076583 01/09/2022 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 1736 20/09/2022 4824 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076578 01/09/2022 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 1731 20/09/2022 24205 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076582 01/09/2022 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 1735 20/09/2022 26000 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076589 01/09/2022 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 1742 20/09/2022 44267 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076597 01/09/2022 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 1750 20/09/2022 15741 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076598 01/09/2022 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 1751 20/09/2022 10297 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076610 01/09/2022 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 1763 20/09/2022 25630 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076611 01/09/2022 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 1764 20/09/2022 8000 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076622 01/09/2022 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 1796 22/09/2022 6400 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076625 01/09/2022 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 1799 22/09/2022 34960 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032646 01/09/2022 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 1474 09/09/2022 13193 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032648 01/09/2022 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 09/09/2022 8323 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032647 01/09/2022 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 09/09/2022 1000 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032649 01/09/2022 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 1477 09/09/2022 19758 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032652 01/09/2022 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 1480 09/09/2022 25900 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032651 01/09/2022 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 1479 09/09/2022 2633 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032653 01/09/2022 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 1481 09/09/2022 19694 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032663 01/09/2022 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 09/09/2022 3200 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032662 01/09/2022 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 1490 09/09/2022 12759 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076388 01/09/2022 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 1541 13/09/2022 23596 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076331 01/09/2022 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 1855 27/09/2022 7520 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076345 01/09/2022 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 1498 12/09/2022 28085 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076352 01/09/2022 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 1505 12/09/2022 8885 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076439 01/09/2022 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 1598 15/09/2022 11848 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076442 01/09/2022 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 1594 15/09/2022 7014 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076443 01/09/2022 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 1595 15/09/2022 5158 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076452 01/09/2022 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 1605 15/09/2022 12907 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076467 01/09/2022 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 1620 15/09/2022 24078 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076468 01/09/2022 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 1621 15/09/2022 65119 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076470 01/09/2022 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 1623 15/09/2022 17727 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076471 01/09/2022 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 1624 15/09/2022 12400 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076475 01/09/2022 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 1628 15/09/2022 76114 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076476 01/09/2022 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 1629 15/09/2022 14250 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076509 01/09/2022 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 1662 19/09/2022 14280 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076514 01/09/2022 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 1667 19/09/2022 3809 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076523 01/09/2022 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 1676 19/09/2022 28289 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076530 01/09/2022 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 1683 19/09/2022 24398 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076531 01/09/2022 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 1684 19/09/2022 12800 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076538 01/09/2022 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 1691 19/09/2022 17508 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076540 01/09/2022 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 1693 19/09/2022 11125 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076371 01/09/2022 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 1524 12/09/2022 6316 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076372 01/09/2022 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 1525 12/09/2022 4467 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076382 01/09/2022 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 1535 13/09/2022 10566 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076385 01/09/2022 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 1538 13/09/2022 8000 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076508 01/09/2022 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 1661 19/09/2022 19427 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076417 01/09/2022 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 1570 13/09/2022 12800 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076420 01/09/2022 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 1573 13/09/2022 30720 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076421 01/09/2022 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 1574 13/09/2022 12134 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033910 01/09/2022 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 1241 08/09/2022 38105 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033911 01/09/2022 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 1242 08/09/2022 29164 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033917 01/09/2022 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 1326 08/09/2022 19787 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033918 01/09/2022 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 1327 08/09/2022 8860 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033919 01/09/2022 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 1328 08/09/2022 11387 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033920 01/09/2022 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 1248 08/09/2022 10000 13165 HEADMASTER,G.H.S., DHANETHA,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

VN092022033934 01/09/2022 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 1262 08/09/2022 2845 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033935 01/09/2022 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 1263 08/09/2022 3472 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033936 01/09/2022 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 1264 08/09/2022 14024 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033948 01/09/2022 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 1276 08/09/2022 11141 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033907 01/09/2022 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 1238 08/09/2022 9419 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033908 01/09/2022 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 1239 08/09/2022 15750 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033957 01/09/2022 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 1285 08/09/2022 13742 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033958 01/09/2022 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 1286 08/09/2022 20923 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033962 01/09/2022 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 1290 08/09/2022 13810 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033966 01/09/2022 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 1294 08/09/2022 19670 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033967 01/09/2022 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 1295 08/09/2022 38646 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022034052 01/09/2022 N DC08 C Medical Vouchers 1300 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 1383 08/09/2022 15758 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032620 01/09/2022 N DC08 C Medical Vouchers 1300 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 1448 08/09/2022 14000 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032621 01/09/2022 N DC08 C Medical Vouchers 1300 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 1449 08/09/2022 62305 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032622 01/09/2022 N DC08 C Medical Vouchers 1300 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 1450 08/09/2022 12000 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076660 01/09/2022 N DC08 C Medical Vouchers 1300 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 1834 23/09/2022 13875 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076501 01/09/2022 N DC08 C Medical Vouchers 1300 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 1654 19/09/2022 11301 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076502 01/09/2022 N DC08 C Medical Vouchers 1300 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 1655 19/09/2022 11301 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076503 01/09/2022 N DC08 C Medical Vouchers 1300 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 1656 19/09/2022 17561 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076354 01/09/2022 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 1507 12/09/2022 8765 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076355 01/09/2022 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 1508 12/09/2022 8383 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076558 01/09/2022 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 1711 20/09/2022 5004 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076673 01/09/2022 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 1847 23/09/2022 7047 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076676 01/09/2022 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 1850 27/09/2022 351942 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076682 01/09/2022 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 1771 22/09/2022 17684 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076685 01/09/2022 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 1774 22/09/2022 10201 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076684 01/09/2022 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 1773 22/09/2022 19506 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076687 01/09/2022 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 1776 22/09/2022 25451 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076688 01/09/2022 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 1777 22/09/2022 17491 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081778 01/09/2022 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 1605 19/09/2022 8521 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081779 01/09/2022 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 1606 19/09/2022 11510 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081747 01/09/2022 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 1574 19/09/2022 17030 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081748 01/09/2022 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 1575 19/09/2022 1800 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081749 01/09/2022 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 1576 19/09/2022 4260 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081750 01/09/2022 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 1577 19/09/2022 1250 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081751 01/09/2022 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 1578 19/09/2022 3632 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081752 01/09/2022 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 1579 19/09/2022 19431 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081753 01/09/2022 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 1580 19/09/2022 7718 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081874 01/09/2022 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 1701 27/09/2022 8500 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081875 01/09/2022 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 1702 27/09/2022 10500 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081876 01/09/2022 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 1703 27/09/2022 1940 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081877 01/09/2022 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 1704 27/09/2022 213200 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081878 01/09/2022 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 1705 27/09/2022 16938 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081880 01/09/2022 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 1707 27/09/2022 52385 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081811 01/09/2022 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 1638 20/09/2022 23000 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005004 01/09/2022 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 1151 08/09/2022 237083 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005152 01/09/2022 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 1299 08/09/2022 12800 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005153 01/09/2022 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 1300 08/09/2022 7000 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005168 01/09/2022 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 1315 08/09/2022 34500 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081652 01/09/2022 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 1479 12/09/2022 7700 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081656 01/09/2022 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 1483 12/09/2022 10750 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081660 01/09/2022 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 1487 12/09/2022 11957 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005147 01/09/2022 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 1294 08/09/2022 12249 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005148 01/09/2022 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 1295 08/09/2022 14583 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005151 01/09/2022 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 1298 08/09/2022 66962 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005260 01/09/2022 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 1407 09/09/2022 8325 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005159 01/09/2022 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 1306 08/09/2022 19200 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005166 01/09/2022 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 1313 08/09/2022 11000 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005186 01/09/2022 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 1333 08/09/2022 20475 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005187 01/09/2022 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 1334 08/09/2022 10675 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005188 01/09/2022 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 1335 08/09/2022 20491 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005189 01/09/2022 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 1336 08/09/2022 24432 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005190 01/09/2022 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 1337 08/09/2022 11005 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005215 01/09/2022 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 1362 09/09/2022 35336 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005217 01/09/2022 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 1364 09/09/2022 35411 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,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

VN092022005218 01/09/2022 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 1365 09/09/2022 18953 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005219 01/09/2022 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 1366 09/09/2022 6000 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005221 01/09/2022 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 1368 09/09/2022 2172 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005222 01/09/2022 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 1369 09/09/2022 15203 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005223 01/09/2022 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 1370 09/09/2022 11847 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005224 01/09/2022 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 1371 09/09/2022 10229 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005236 01/09/2022 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 09/09/2022 5102 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005237 01/09/2022 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 1384 09/09/2022 23856 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005238 01/09/2022 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 1385 09/09/2022 24978 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005239 01/09/2022 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 1386 09/09/2022 24917 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005009 01/09/2022 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 08/09/2022 21393 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005010 01/09/2022 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 08/09/2022 39608 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005011 01/09/2022 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 1158 08/09/2022 17570 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005012 01/09/2022 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 1159 08/09/2022 18376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005043 01/09/2022 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 1190 08/09/2022 25761 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005044 01/09/2022 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 1191 08/09/2022 14025 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005045 01/09/2022 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 1192 08/09/2022 24191 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005046 01/09/2022 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 1193 08/09/2022 10755 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081754 01/09/2022 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 1581 19/09/2022 39804 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081755 01/09/2022 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 1582 19/09/2022 27902 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081757 01/09/2022 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 1584 19/09/2022 54150 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081765 01/09/2022 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 1592 19/09/2022 16874 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081726 01/09/2022 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 1553 15/09/2022 7314 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081727 01/09/2022 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 1554 15/09/2022 14340 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081730 01/09/2022 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 1557 15/09/2022 22007 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081700 01/09/2022 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 1527 15/09/2022 12358 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081701 01/09/2022 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 1528 15/09/2022 11267 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081703 01/09/2022 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 1530 15/09/2022 27080 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081704 01/09/2022 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 1531 15/09/2022 13837 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081706 01/09/2022 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 1533 15/09/2022 8324 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081710 01/09/2022 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 1537 15/09/2022 9760 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081711 01/09/2022 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 1538 15/09/2022 7801 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081661 01/09/2022 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 1488 12/09/2022 14305 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081662 01/09/2022 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 1489 12/09/2022 10756 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081669 01/09/2022 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 1496 13/09/2022 21610 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081670 01/09/2022 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 1497 13/09/2022 1970 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081671 01/09/2022 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 1498 13/09/2022 1970 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081721 01/09/2022 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 1548 15/09/2022 10000 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081683 01/09/2022 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 1510 13/09/2022 10333 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081684 01/09/2022 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 1511 13/09/2022 10071 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081699 01/09/2022 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 1526 15/09/2022 20186 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081820 01/09/2022 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 1647 22/09/2022 20467 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081821 01/09/2022 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 1648 22/09/2022 5200 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081822 01/09/2022 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 1649 22/09/2022 6400 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081823 01/09/2022 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 1650 22/09/2022 10250 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081825 01/09/2022 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 1652 22/09/2022 12500 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081830 01/09/2022 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 1657 22/09/2022 16240 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081777 01/09/2022 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 1604 19/09/2022 8000 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004946 01/09/2022 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 1093 08/09/2022 41671 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004957 01/09/2022 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 1104 08/09/2022 218500 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004960 01/09/2022 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 1107 08/09/2022 75354 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004963 01/09/2022 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 1110 08/09/2022 12412 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004964 01/09/2022 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 1111 08/09/2022 348739 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004965 01/09/2022 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 1112 08/09/2022 26517 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004966 01/09/2022 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 1113 08/09/2022 147262 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004967 01/09/2022 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 1114 08/09/2022 2791 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004968 01/09/2022 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 1115 08/09/2022 36000 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004969 01/09/2022 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 1116 08/09/2022 14371 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004970 01/09/2022 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 1117 08/09/2022 5870 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005008 01/09/2022 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1155 08/09/2022 37780 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081714 01/09/2022 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 1541 15/09/2022 84521 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,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

VN092022081715 01/09/2022 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 1542 15/09/2022 13231 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081716 01/09/2022 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 1543 15/09/2022 37142 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081717 01/09/2022 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 1544 15/09/2022 18205 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081718 01/09/2022 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 1545 15/09/2022 44955 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081719 01/09/2022 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 1546 15/09/2022 14478 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005005 01/09/2022 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 1152 08/09/2022 27000 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005006 01/09/2022 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 1153 08/09/2022 10028 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005007 01/09/2022 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 1154 08/09/2022 12000 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004932 01/09/2022 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 1079 08/09/2022 22342 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004933 01/09/2022 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 1080 08/09/2022 7269 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004934 01/09/2022 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 1081 08/09/2022 16990 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004935 01/09/2022 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 1082 08/09/2022 22242 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004936 01/09/2022 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 1083 08/09/2022 11008 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004937 01/09/2022 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 1084 08/09/2022 16415 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004938 01/09/2022 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 1085 08/09/2022 54260 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004940 01/09/2022 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 1087 08/09/2022 8828 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004941 01/09/2022 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 1088 08/09/2022 7874 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004943 01/09/2022 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 1090 08/09/2022 58190 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005081 01/09/2022 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 1228 08/09/2022 3000 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005090 01/09/2022 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 1237 08/09/2022 39242 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004927 01/09/2022 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 1074 08/09/2022 14346 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004928 01/09/2022 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 1075 08/09/2022 1000 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004929 01/09/2022 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 1076 08/09/2022 10865 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004930 01/09/2022 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 1077 08/09/2022 9606 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004931 01/09/2022 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 1078 08/09/2022 28812 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005047 01/09/2022 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 1194 08/09/2022 20843 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005048 01/09/2022 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 1195 08/09/2022 5320 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005049 01/09/2022 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 1196 08/09/2022 11846 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005050 01/09/2022 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 1197 08/09/2022 13894 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005051 01/09/2022 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 1198 08/09/2022 12065 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005052 01/09/2022 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 1199 08/09/2022 12539 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005053 01/09/2022 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 1200 08/09/2022 7620 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005135 01/09/2022 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 1282 08/09/2022 11000 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005095 01/09/2022 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 1242 08/09/2022 14403 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005096 01/09/2022 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 1243 08/09/2022 26826 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005098 01/09/2022 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 1245 08/09/2022 1800 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005099 01/09/2022 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 1246 08/09/2022 17128 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005100 01/09/2022 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 1247 08/09/2022 9000 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004947 01/09/2022 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 1094 08/09/2022 14668 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004948 01/09/2022 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 1095 08/09/2022 28154 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004949 01/09/2022 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 1096 08/09/2022 12853 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004950 01/09/2022 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 1097 08/09/2022 32754 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004951 01/09/2022 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 1098 08/09/2022 15238 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004952 01/09/2022 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 1099 08/09/2022 30587 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004953 01/09/2022 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 1100 08/09/2022 18460 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004954 01/09/2022 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 1101 08/09/2022 17936 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004955 01/09/2022 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 1102 08/09/2022 2869 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004956 01/09/2022 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 1103 08/09/2022 10110 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004961 01/09/2022 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 1108 08/09/2022 34864 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004962 01/09/2022 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 1109 08/09/2022 19965 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004971 01/09/2022 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 1118 08/09/2022 29832 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044155 01/09/2022 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 09/09/2022 48934 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI

1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087230 01/09/2022 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 20 19/09/2022 3100 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI

1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022058797 01/09/2022 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 702 08/09/2022 64305 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058798 01/09/2022 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 703 08/09/2022 89050 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058799 01/09/2022 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 704 08/09/2022 26806 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058800 01/09/2022 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 705 08/09/2022 47715 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058801 01/09/2022 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 706 08/09/2022 10959 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058802 01/09/2022 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 707 08/09/2022 15389 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058803 01/09/2022 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 708 08/09/2022 16355 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058804 01/09/2022 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 709 08/09/2022 85774 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

VN092022058960 01/09/2022 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 766 08/09/2022 12271 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058961 01/09/2022 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 767 08/09/2022 5325 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058962 01/09/2022 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 768 08/09/2022 20949 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058963 01/09/2022 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 769 08/09/2022 225244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058964 01/09/2022 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 770 08/09/2022 21944 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058965 01/09/2022 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 771 08/09/2022 16514 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058966 01/09/2022 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 772 08/09/2022 52676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058967 01/09/2022 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 773 08/09/2022 15633 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058968 01/09/2022 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 774 08/09/2022 18057 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058969 01/09/2022 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 775 08/09/2022 23964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058972 01/09/2022 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 778 08/09/2022 12324 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058973 01/09/2022 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 779 08/09/2022 5536 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058974 01/09/2022 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 780 08/09/2022 21736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058945 01/09/2022 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 751 08/09/2022 176491 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058946 01/09/2022 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 752 08/09/2022 12600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058947 01/09/2022 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 753 08/09/2022 13925 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058948 01/09/2022 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 754 08/09/2022 26694 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058949 01/09/2022 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 755 08/09/2022 59925 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058950 01/09/2022 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 756 08/09/2022 8839 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058951 01/09/2022 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 757 08/09/2022 34682 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058952 01/09/2022 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 758 08/09/2022 129243 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058953 01/09/2022 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 759 08/09/2022 15606 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058954 01/09/2022 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 760 08/09/2022 90239 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058955 01/09/2022 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 761 08/09/2022 13936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058956 01/09/2022 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 762 08/09/2022 49530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058957 01/09/2022 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 763 08/09/2022 72237 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058958 01/09/2022 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 764 08/09/2022 27838 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058959 01/09/2022 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 765 08/09/2022 48160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058970 01/09/2022 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 776 08/09/2022 25555 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058971 01/09/2022 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 777 08/09/2022 25875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058976 01/09/2022 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 782 08/09/2022 14450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058977 01/09/2022 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 783 08/09/2022 137593 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058978 01/09/2022 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 784 08/09/2022 26675 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058805 01/09/2022 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 710 08/09/2022 9879 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058806 01/09/2022 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 711 08/09/2022 24715 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058807 01/09/2022 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 712 08/09/2022 12754 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058787 01/09/2022 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 692 08/09/2022 17187 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058788 01/09/2022 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 693 08/09/2022 10100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058834 01/09/2022 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 739 08/09/2022 23242 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058835 01/09/2022 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 740 08/09/2022 22919 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058836 01/09/2022 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 741 08/09/2022 13254 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058837 01/09/2022 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 742 08/09/2022 14490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058838 01/09/2022 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 743 08/09/2022 8466 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058839 01/09/2022 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 744 08/09/2022 14965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058842 01/09/2022 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 747 08/09/2022 47630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058841 01/09/2022 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 746 08/09/2022 29136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058808 01/09/2022 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 713 08/09/2022 26466 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058810 01/09/2022 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 715 08/09/2022 20993 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058811 01/09/2022 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 716 08/09/2022 151685 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058815 01/09/2022 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 720 08/09/2022 21712 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058816 01/09/2022 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 721 08/09/2022 25189 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058818 01/09/2022 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 723 08/09/2022 19665 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058821 01/09/2022 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 726 08/09/2022 32759 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058822 01/09/2022 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 727 08/09/2022 17644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058824 01/09/2022 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 729 08/09/2022 23214 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058823 01/09/2022 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 728 08/09/2022 18876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058825 01/09/2022 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 730 08/09/2022 33915 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058826 01/09/2022 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 731 08/09/2022 15297 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058829 01/09/2022 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 734 08/09/2022 10523 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058840 01/09/2022 N DC08 C Medical Vouchers 2200 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 745 08/09/2022 24174 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080610 01/09/2022 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 958 23/09/2022 13769 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080611 01/09/2022 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 959 23/09/2022 7717 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080613 01/09/2022 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 961 23/09/2022 166050 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080614 01/09/2022 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 962 23/09/2022 6318 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080595 01/09/2022 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 943 22/09/2022 37994 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080596 01/09/2022 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 944 22/09/2022 17016 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080597 01/09/2022 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 945 22/09/2022 13500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080598 01/09/2022 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 946 22/09/2022 42092 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080599 01/09/2022 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 947 22/09/2022 24715 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

VN092022080484 01/09/2022 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 832 12/09/2022 114400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080498 01/09/2022 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 846 13/09/2022 9267 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080499 01/09/2022 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 847 13/09/2022 12500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080500 01/09/2022 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 848 13/09/2022 191306 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080501 01/09/2022 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 849 13/09/2022 15237 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080502 01/09/2022 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 850 13/09/2022 16345 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080503 01/09/2022 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 851 13/09/2022 20255 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080542 01/09/2022 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 890 20/09/2022 14352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080544 01/09/2022 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 892 20/09/2022 21071 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080543 01/09/2022 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 891 20/09/2022 23239 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080545 01/09/2022 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 893 20/09/2022 9242 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080546 01/09/2022 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 894 20/09/2022 19430 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080547 01/09/2022 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 895 20/09/2022 16477 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080549 01/09/2022 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 897 20/09/2022 13615 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080548 01/09/2022 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 896 20/09/2022 14516 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080593 01/09/2022 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 941 22/09/2022 8334 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080594 01/09/2022 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 942 22/09/2022 47454 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080590 01/09/2022 N DC08 C Medical Vouchers 2200 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 938 22/09/2022 45785 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080509 01/09/2022 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 857 15/09/2022 19321 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080513 01/09/2022 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 861 15/09/2022 10604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080514 01/09/2022 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 862 15/09/2022 23901 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080515 01/09/2022 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 863 15/09/2022 14330 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080520 01/09/2022 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 868 15/09/2022 599546 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080521 01/09/2022 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 869 15/09/2022 243635 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080587 01/09/2022 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 935 22/09/2022 34720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080588 01/09/2022 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 936 22/09/2022 13358 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080589 01/09/2022 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 937 22/09/2022 22010 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080604 01/09/2022 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 952 22/09/2022 20115 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080605 01/09/2022 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 953 22/09/2022 20708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080551 01/09/2022 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 899 20/09/2022 11717 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080563 01/09/2022 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 911 20/09/2022 211239 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080618 01/09/2022 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 966 27/09/2022 232904 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080488 01/09/2022 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 836 12/09/2022 14700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080523 01/09/2022 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 871 15/09/2022 18934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080480 01/09/2022 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 828 12/09/2022 123397 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080485 01/09/2022 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 833 12/09/2022 18163 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080538 01/09/2022 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 886 20/09/2022 13867 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080539 01/09/2022 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 887 20/09/2022 13175 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080504 01/09/2022 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 852 15/09/2022 2971 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080505 01/09/2022 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 853 15/09/2022 10196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080506 01/09/2022 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 854 15/09/2022 12659 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080507 01/09/2022 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 855 15/09/2022 12486 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080508 01/09/2022 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 856 15/09/2022 18761 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080616 01/09/2022 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 964 23/09/2022 23455 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058830 01/09/2022 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 735 08/09/2022 13800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058831 01/09/2022 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 736 08/09/2022 3500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058832 01/09/2022 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 737 08/09/2022 102031 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058833 01/09/2022 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 738 08/09/2022 13894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058942 01/09/2022 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 748 08/09/2022 19658 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058943 01/09/2022 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 749 08/09/2022 15070 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058944 01/09/2022 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 750 08/09/2022 21001 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036109 01/09/2022 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 490 08/09/2022 182047 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036074 01/09/2022 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 455 08/09/2022 5000 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036091 01/09/2022 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 08/09/2022 74541 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036095 01/09/2022 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 476 08/09/2022 12590 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036096 01/09/2022 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 477 08/09/2022 34169 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036097 01/09/2022 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 478 08/09/2022 15990 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036105 01/09/2022 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 486 08/09/2022 48766 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080349 01/09/2022 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 12/09/2022 35375 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080351 01/09/2022 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 502 12/09/2022 62097 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080355 01/09/2022 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 506 12/09/2022 11040 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080357 01/09/2022 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 508 13/09/2022 65000 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080363 01/09/2022 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 514 15/09/2022 22000 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080365 01/09/2022 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 516 15/09/2022 48350 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080369 01/09/2022 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 520 15/09/2022 19478 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080372 01/09/2022 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 523 15/09/2022 10400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080378 01/09/2022 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 529 19/09/2022 33222 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080379 01/09/2022 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 530 19/09/2022 21507 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080390 01/09/2022 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 541 20/09/2022 13380 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

VN092022080413 01/09/2022 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 27/09/2022 39526 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080401 01/09/2022 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 552 22/09/2022 34766 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080402 01/09/2022 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 553 22/09/2022 3318 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080404 01/09/2022 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 22/09/2022 2425 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080403 01/09/2022 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 554 22/09/2022 2479 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080400 01/09/2022 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 551 22/09/2022 34892 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036098 01/09/2022 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 479 08/09/2022 5519 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036099 01/09/2022 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 480 08/09/2022 10750 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036101 01/09/2022 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 482 08/09/2022 39821 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036102 01/09/2022 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 483 08/09/2022 7385 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036103 01/09/2022 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 484 08/09/2022 7153 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036104 01/09/2022 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 485 08/09/2022 24616 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036106 01/09/2022 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 487 08/09/2022 6057 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036107 01/09/2022 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 488 08/09/2022 800 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036108 01/09/2022 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 489 08/09/2022 6748 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036072 01/09/2022 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 453 08/09/2022 18220 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036089 01/09/2022 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 470 08/09/2022 5600 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079919 01/09/2022 N DC08 D Misc. Vouchers 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 1347 12/09/2022 30580 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044204 01/09/2022 N DC08 E Abstract 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 42 06/09/2022 50000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044182 01/09/2022 N DC08 E Abstract 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 20 06/09/2022 198557 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044205 01/09/2022 N DC08 E Abstract 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 43 06/09/2022 17760 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022032623 01/09/2022 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 1451 08/09/2022 345000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032632 01/09/2022 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 1460 08/09/2022 40000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032631 01/09/2022 N DC08 E Abstract 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 1459 08/09/2022 240000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032630 01/09/2022 N DC08 E Abstract 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 1458 08/09/2022 189500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032629 01/09/2022 N DC08 E Abstract 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 1457 08/09/2022 149500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032624 01/09/2022 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 1452 08/09/2022 221950 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022034583 01/09/2022 N DC08 F Fully vouched Contingent Bill 0100 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 3 01/09/2022 4420 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034854 01/09/2022 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 274 07/09/2022 5239 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035066 01/09/2022 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 486 07/09/2022 4419 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034494 01/09/2022 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
94 WATER CHARGES
05 EDUCATION NT V 1256 08/09/2022 50000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034525 01/09/2022 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 1287 09/09/2022 5000 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034584 01/09/2022 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 4 01/09/2022 127270 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022080222 01/09/2022 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 1650 23/09/2022 88000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022035272 01/09/2022 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 692 07/09/2022 16322 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034723 01/09/2022 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 143 07/09/2022 5480 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034770 01/09/2022 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 190 07/09/2022 2740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034795 01/09/2022 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 215 07/09/2022 8673 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080016 01/09/2022 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 1444 15/09/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080015 01/09/2022 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 1443 15/09/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080084 01/09/2022 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 1512 19/09/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080086 01/09/2022 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 1514 19/09/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080224 01/09/2022 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 1652 23/09/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080226 01/09/2022 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 1654 23/09/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079991 01/09/2022 N DC08 F Fully vouched Contingent Bill 0100 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 1419 13/09/2022 15000 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080253 01/09/2022 N DC08 F Fully vouched Contingent Bill 0100 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 1681 27/09/2022 8291 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079956 01/09/2022 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 1384 13/09/2022 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080003 01/09/2022 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 1431 15/09/2022 517 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080005 01/09/2022 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 1433 15/09/2022 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080008 01/09/2022 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 1436 15/09/2022 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080010 01/09/2022 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 1438 15/09/2022 137 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080013 01/09/2022 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 1441 15/09/2022 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080014 01/09/2022 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 1442 15/09/2022 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080085 01/09/2022 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 1513 19/09/2022 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080087 01/09/2022 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 1515 19/09/2022 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079955 01/09/2022 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 1383 13/09/2022 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080223 01/09/2022 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 1651 23/09/2022 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080225 01/09/2022 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 1653 23/09/2022 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080127 01/09/2022 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 1555 20/09/2022 5000 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080131 01/09/2022 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 1559 20/09/2022 1560 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080132 01/09/2022 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 1560 20/09/2022 33470 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080135 01/09/2022 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 1563 20/09/2022 50540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080136 01/09/2022 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 1564 20/09/2022 7090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080154 01/09/2022 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 1582 22/09/2022 3900 01307 HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080155 01/09/2022 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 1583 22/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080156 01/09/2022 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 1584 22/09/2022 11260 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080089 01/09/2022 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 1517 19/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080091 01/09/2022 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 1519 19/09/2022 3900 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080090 01/09/2022 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 1518 19/09/2022 3900 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

VN092022080092 01/09/2022 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 1520 19/09/2022 5000 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080093 01/09/2022 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 1521 19/09/2022 5000 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080094 01/09/2022 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 1522 19/09/2022 2535 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080095 01/09/2022 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 1523 19/09/2022 5000 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080096 01/09/2022 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 1524 19/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080097 01/09/2022 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 1525 19/09/2022 25000 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080099 01/09/2022 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 1527 19/09/2022 29830 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080193 01/09/2022 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 1621 22/09/2022 1500 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080160 01/09/2022 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 1588 22/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080161 01/09/2022 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 1589 22/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080164 01/09/2022 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 1592 22/09/2022 6610 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080165 01/09/2022 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 1593 22/09/2022 59270 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080245 01/09/2022 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 1673 27/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080246 01/09/2022 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 1674 27/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080247 01/09/2022 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 1675 27/09/2022 3900 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080248 01/09/2022 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 1676 27/09/2022 10370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080249 01/09/2022 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 1677 27/09/2022 20000 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080251 01/09/2022 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 1679 27/09/2022 5000 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080252 01/09/2022 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 1680 27/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080254 01/09/2022 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 1682 27/09/2022 3900 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080255 01/09/2022 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 1683 27/09/2022 3900 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080256 01/09/2022 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 1684 27/09/2022 5000 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080257 01/09/2022 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 1685 27/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080258 01/09/2022 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 1686 27/09/2022 43410 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080202 01/09/2022 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 1630 22/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080204 01/09/2022 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 1632 22/09/2022 3900 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080207 01/09/2022 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 1635 23/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080209 01/09/2022 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 1637 23/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080214 01/09/2022 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 1642 23/09/2022 5000 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080212 01/09/2022 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 1640 23/09/2022 3900 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080213 01/09/2022 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 1641 23/09/2022 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080215 01/09/2022 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 1643 23/09/2022 5000 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080216 01/09/2022 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 1644 23/09/2022 3900 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080217 01/09/2022 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 1645 23/09/2022 3900 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080219 01/09/2022 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 1647 23/09/2022 16810 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080220 01/09/2022 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 1648 23/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080228 01/09/2022 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 1656 23/09/2022 5000 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080230 01/09/2022 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 1658 23/09/2022 5000 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080232 01/09/2022 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 1660 23/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080233 01/09/2022 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 1661 23/09/2022 5000 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080235 01/09/2022 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 1663 27/09/2022 5000 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080183 01/09/2022 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 1611 22/09/2022 108060 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080184 01/09/2022 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 1612 22/09/2022 5000 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080259 01/09/2022 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 1687 27/09/2022 84740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080236 01/09/2022 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 1664 27/09/2022 3900 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080237 01/09/2022 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 1665 27/09/2022 3900 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080241 01/09/2022 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 1669 27/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079953 01/09/2022 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 1381 13/09/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079954 01/09/2022 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 1382 13/09/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080004 01/09/2022 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 1432 15/09/2022 486 01313 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080006 01/09/2022 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 1434 15/09/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080009 01/09/2022 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 1437 15/09/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080011 01/09/2022 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 1439 15/09/2022 115 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080042 01/09/2022 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 1470 15/09/2022 3900 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080044 01/09/2022 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 1472 15/09/2022 3900 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079987 01/09/2022 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 1415 13/09/2022 4990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079988 01/09/2022 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 1416 13/09/2022 5000 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079989 01/09/2022 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 1417 13/09/2022 3900 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079994 01/09/2022 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 1422 14/09/2022 32680 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079995 01/09/2022 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 1423 14/09/2022 49200 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080001 01/09/2022 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 1429 15/09/2022 30920 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080007 01/09/2022 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 1435 15/09/2022 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080062 01/09/2022 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 1490 16/09/2022 26460 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080064 01/09/2022 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 1492 16/09/2022 24744 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080071 01/09/2022 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 1499 19/09/2022 3900 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080073 01/09/2022 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 1501 19/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080074 01/09/2022 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 1502 19/09/2022 5000 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080075 01/09/2022 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 1503 19/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080076 01/09/2022 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 1504 19/09/2022 3900 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

VN092022034399 01/09/2022 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 1199 08/09/2022 3900 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034400 01/09/2022 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 1200 08/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034401 01/09/2022 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 1201 08/09/2022 5000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034403 01/09/2022 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 1203 08/09/2022 3900 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080239 01/09/2022 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 1667 27/09/2022 3900 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080240 01/09/2022 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 1668 27/09/2022 5000 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080077 01/09/2022 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 1505 19/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080081 01/09/2022 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 1509 19/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080083 01/09/2022 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 1511 19/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080012 01/09/2022 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 1440 15/09/2022 4700 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080017 01/09/2022 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 1445 15/09/2022 5000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080018 01/09/2022 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 1446 15/09/2022 3900 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080019 01/09/2022 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 1447 15/09/2022 22530 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080022 01/09/2022 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 1450 15/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080023 01/09/2022 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 1451 15/09/2022 5000 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080024 01/09/2022 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 1452 15/09/2022 3900 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080025 01/09/2022 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 1453 15/09/2022 5000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080101 01/09/2022 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 1529 19/09/2022 3900 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080102 01/09/2022 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 1530 19/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080103 01/09/2022 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 1531 19/09/2022 5000 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080107 01/09/2022 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 1535 19/09/2022 5000 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080110 01/09/2022 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 1538 19/09/2022 7630 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080111 01/09/2022 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 1539 19/09/2022 5000 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080112 01/09/2022 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 1540 19/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080118 01/09/2022 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 1546 20/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080119 01/09/2022 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 1547 20/09/2022 33590 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080120 01/09/2022 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 1548 20/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080046 01/09/2022 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 1474 15/09/2022 53225 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080047 01/09/2022 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 1475 15/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080048 01/09/2022 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 1476 15/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080049 01/09/2022 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 1477 15/09/2022 3900 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080052 01/09/2022 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 1480 16/09/2022 4660 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080053 01/09/2022 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 1481 16/09/2022 2740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080054 01/09/2022 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 1482 16/09/2022 10141 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080058 01/09/2022 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 1486 16/09/2022 2370 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080059 01/09/2022 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 1487 16/09/2022 3460 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080060 01/09/2022 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 1488 16/09/2022 36260 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080167 01/09/2022 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 1595 22/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080169 01/09/2022 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 1597 22/09/2022 3900 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080168 01/09/2022 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 1596 22/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080171 01/09/2022 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 1599 22/09/2022 3900 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080178 01/09/2022 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 1606 22/09/2022 5000 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080179 01/09/2022 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 1607 22/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080181 01/09/2022 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 1609 22/09/2022 14000 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080180 01/09/2022 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 1608 22/09/2022 31000 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080125 01/09/2022 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 1553 20/09/2022 5000 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080126 01/09/2022 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 1554 20/09/2022 5000 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080130 01/09/2022 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 1558 20/09/2022 1840 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035069 01/09/2022 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 489 07/09/2022 26583 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080000 01/09/2022 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 1428 15/09/2022 8131 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034320 01/09/2022 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 1120 07/09/2022 4380 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034524 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 1286 08/09/2022 3850 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034586 01/09/2022 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 6 01/09/2022 34190 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034319 01/09/2022 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 1119 07/09/2022 20500 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034402 01/09/2022 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 1202 08/09/2022 28224 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079999 01/09/2022 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 1427 15/09/2022 16262 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035428 01/09/2022 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 848 07/09/2022 274719 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080108 01/09/2022 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 1536 19/09/2022 123380 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080109 01/09/2022 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 1537 19/09/2022 347312 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080133 01/09/2022 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 1561 20/09/2022 45666 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080137 01/09/2022 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 1565 20/09/2022 45666 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080138 01/09/2022 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 1566 20/09/2022 45666 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080162 01/09/2022 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 1590 22/09/2022 23436 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080176 01/09/2022 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 1604 22/09/2022 45666 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080177 01/09/2022 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 1605 22/09/2022 45666 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080186 01/09/2022 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 1614 22/09/2022 45666 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080200 01/09/2022 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 1628 22/09/2022 32732 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080201 01/09/2022 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 1629 22/09/2022 15239 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080205 01/09/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

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VN092022034619 01/09/2022 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 39 02/09/2022 3790 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034571 01/09/2022 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 1333 09/09/2022 5000 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034580 01/09/2022 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 1342 09/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034581 01/09/2022 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 1 01/09/2022 22690 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034582 01/09/2022 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 2 01/09/2022 29880 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080100 01/09/2022 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 1528 19/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035489 01/09/2022 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 909 07/09/2022 8050 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035513 01/09/2022 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 933 07/09/2022 18990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035619 01/09/2022 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 1039 07/09/2022 2535 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035576 01/09/2022 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 996 07/09/2022 10000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079918 01/09/2022 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 1346 12/09/2022 5000 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079921 01/09/2022 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 1349 12/09/2022 5000 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079925 01/09/2022 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 1353 12/09/2022 3900 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079932 01/09/2022 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 1360 12/09/2022 198490 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079973 01/09/2022 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 1401 13/09/2022 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079981 01/09/2022 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 1409 13/09/2022 79650 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079982 01/09/2022 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 1410 13/09/2022 5800 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079933 01/09/2022 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 1361 12/09/2022 3270 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079934 01/09/2022 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 1362 12/09/2022 5000 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079935 01/09/2022 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 1363 12/09/2022 3900 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079957 01/09/2022 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 1385 13/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079961 01/09/2022 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 1389 13/09/2022 1900 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079959 01/09/2022 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 1387 13/09/2022 3900 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079960 01/09/2022 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 1388 13/09/2022 2000 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079962 01/09/2022 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 1390 13/09/2022 3900 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079965 01/09/2022 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 1393 13/09/2022 4760 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079968 01/09/2022 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 1396 13/09/2022 3900 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080028 01/09/2022 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 1456 15/09/2022 5000 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080030 01/09/2022 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 1458 15/09/2022 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080031 01/09/2022 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 1459 15/09/2022 3900 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080032 01/09/2022 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 1460 15/09/2022 5000 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080033 01/09/2022 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 1461 15/09/2022 3900 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080034 01/09/2022 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 1462 15/09/2022 5000 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080035 01/09/2022 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 1463 15/09/2022 12860 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081125 01/09/2022 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 29 09/09/2022 5025 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081158 01/09/2022 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES
98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 62 23/09/2022 8803 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081128 01/09/2022 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 32 09/09/2022 42480 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081129 01/09/2022 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 33 09/09/2022 236477 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081131 01/09/2022 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 35 09/09/2022 730656 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081139 01/09/2022 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 43 19/09/2022 2898 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081149 01/09/2022 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 53 22/09/2022 849600 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081150 01/09/2022 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 54 22/09/2022 7658 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081151 01/09/2022 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 55 22/09/2022 86376 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081152 01/09/2022 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 56 22/09/2022 105138 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081153 01/09/2022 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 57 22/09/2022 438480 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081154 01/09/2022 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 58 22/09/2022 5992 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081155 01/09/2022 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 59 22/09/2022 64900 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081156 01/09/2022 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 60 22/09/2022 13300 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081157 01/09/2022 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 61 22/09/2022 136202 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081101 01/09/2022 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 5 01/09/2022 61091 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081116 01/09/2022 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 20 08/09/2022 8811 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081122 01/09/2022 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 26 09/09/2022 6480 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081123 01/09/2022 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
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 27 09/09/2022 57796 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081124 01/09/2022 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
10 POL OF OFFICE VEHICLES
39 PRINTING AND STATIONERY NT V 28 09/09/2022 4425 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081126 01/09/2022 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
59 POL OF TRANSPORT VEHICLES
39 PRINTING AND STATIONERY NT V 30 09/09/2022 10000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081130 01/09/2022 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 34 09/09/2022 139462 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081137 01/09/2022 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 41 16/09/2022 139462 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081138 01/09/2022 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 42 19/09/2022 945 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081140 01/09/2022 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
10 POL OF OFFICE VEHICLES
39 PRINTING AND STATIONERY NT V 44 19/09/2022 8465 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081141 01/09/2022 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
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 45 19/09/2022 97020 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

VN092022081142 01/09/2022 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
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 46 19/09/2022 75821 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081143 01/09/2022 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
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 47 19/09/2022 33974 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081148 01/09/2022 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
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 52 20/09/2022 2640645 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081127 01/09/2022 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 31 09/09/2022 438480 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022059878 01/09/2022 N DC08 F Fully vouched Contingent Bill 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 10 09/09/2022 5000 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059875 01/09/2022 N DC08 F Fully vouched Contingent Bill 0300 2202 GENERAL EDUCATION 80 GENERAL
107 SCHOLARSHIPS
01 GRANT OF SCHOLARSHIPS AT THE RASHTRIYA INDIAN MILITARY COLLEGE, DEHRADUN 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 7 09/09/2022 88733 03097 D.C.F.A DPI(C),PUNJAB CHANDIGARH,CHANDIGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088951 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 20 12/09/2022 23980 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

VN092022088957 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 26 27/09/2022 2360 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

VN092022044128 01/09/2022 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 4 01/09/2022 8791 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

VN092022044129 01/09/2022 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 5 05/09/2022 2383599 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

VN092022044136 01/09/2022 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 12 08/09/2022 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

VN092022044137 01/09/2022 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 13 09/09/2022 4500 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

VN092022044138 01/09/2022 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 14 09/09/2022 1092850 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

VN092022044139 01/09/2022 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 15 09/09/2022 9720 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

VN092022088948 01/09/2022 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 17 12/09/2022 884 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN092022088950 01/09/2022 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 19 12/09/2022 4600 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

VN092022088954 01/09/2022 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 23 23/09/2022 1209500 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

VN092022088955 01/09/2022 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 24 23/09/2022 3982500 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

VN092022088956 01/09/2022 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 25 23/09/2022 4061166 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

VN092022088960 01/09/2022 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 29 27/09/2022 3700992 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

VN092022088958 01/09/2022 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
29 TRANSPORT NT V 27 27/09/2022 9140 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

VN092022088949 01/09/2022 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 18 12/09/2022 3857 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

VN092022044140 01/09/2022 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 16 09/09/2022 11375 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

VN092022044135 01/09/2022 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
28 PROFESSIONAL SERVICES
29 TRANSPORT NT V 11 07/09/2022 69017 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN092022087640 01/09/2022 N DC08 F Fully vouched Contingent Bill 0500 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 641 12/09/2022 9115 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044096 01/09/2022 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 601 09/09/2022 320 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044094 01/09/2022 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 599 09/09/2022 6500 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044093 01/09/2022 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 598 09/09/2022 3700 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044091 01/09/2022 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 596 08/09/2022 4596 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043729 01/09/2022 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 234 07/09/2022 4596 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043723 01/09/2022 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 228 07/09/2022 4596 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044090 01/09/2022 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 595 08/09/2022 6500 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044084 01/09/2022 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 589 08/09/2022 7000 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044031 01/09/2022 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 536 08/09/2022 6500 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044030 01/09/2022 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 535 08/09/2022 6500 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044018 01/09/2022 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 523 08/09/2022 2200 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043686 01/09/2022 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 191 07/09/2022 4596 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043977 01/09/2022 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 472 07/09/2022 4596 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043971 01/09/2022 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 466 07/09/2022 4596 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044041 01/09/2022 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 546 08/09/2022 4490 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044040 01/09/2022 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 545 08/09/2022 4490 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044039 01/09/2022 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 544 08/09/2022 6500 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044038 01/09/2022 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 543 08/09/2022 4300 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044036 01/09/2022 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 541 08/09/2022 4300 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044035 01/09/2022 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 540 08/09/2022 4300 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044034 01/09/2022 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 539 08/09/2022 4300 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044033 01/09/2022 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 538 08/09/2022 4300 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044032 01/09/2022 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 537 08/09/2022 4300 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043951 01/09/2022 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 08/09/2022 4300 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043574 01/09/2022 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 79 01/09/2022 5700 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043573 01/09/2022 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 78 01/09/2022 1400 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043559 01/09/2022 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 62 01/09/2022 3130 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043992 01/09/2022 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 487 08/09/2022 2370 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043990 01/09/2022 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 485 08/09/2022 6500 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087748 01/09/2022 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 749 23/09/2022 2060 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087747 01/09/2022 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 748 23/09/2022 6500 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087746 01/09/2022 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 747 23/09/2022 4300 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087745 01/09/2022 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 746 23/09/2022 9030 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087744 01/09/2022 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 745 23/09/2022 4300 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087743 01/09/2022 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 744 23/09/2022 2230 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087742 01/09/2022 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 743 23/09/2022 250 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087741 01/09/2022 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 742 23/09/2022 16780 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087740 01/09/2022 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 741 23/09/2022 6280 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087738 01/09/2022 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 739 23/09/2022 560 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087736 01/09/2022 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 737 23/09/2022 6500 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087691 01/09/2022 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 692 19/09/2022 23320 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087688 01/09/2022 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 689 19/09/2022 3630 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087686 01/09/2022 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 687 19/09/2022 4300 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087680 01/09/2022 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 681 15/09/2022 4596 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,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

VN092022087673 01/09/2022 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 674 15/09/2022 2910 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087672 01/09/2022 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 673 15/09/2022 6500 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087671 01/09/2022 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 672 15/09/2022 5000 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043808 01/09/2022 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 313 07/09/2022 4596 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087670 01/09/2022 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 671 15/09/2022 6010 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087669 01/09/2022 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 670 15/09/2022 10540 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087668 01/09/2022 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 669 15/09/2022 6500 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087667 01/09/2022 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 668 15/09/2022 6500 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087666 01/09/2022 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 667 15/09/2022 1900 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087665 01/09/2022 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 666 15/09/2022 4300 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087662 01/09/2022 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 663 13/09/2022 2230 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087661 01/09/2022 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 662 13/09/2022 8310 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087658 01/09/2022 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 659 13/09/2022 11000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087657 01/09/2022 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 658 13/09/2022 3000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087656 01/09/2022 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 657 13/09/2022 3500 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087655 01/09/2022 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 656 13/09/2022 4000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087648 01/09/2022 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 649 13/09/2022 2110 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043989 01/09/2022 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 484 08/09/2022 6500 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043966 01/09/2022 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 461 07/09/2022 4596 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087636 01/09/2022 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 637 12/09/2022 10640 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087724 01/09/2022 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 725 22/09/2022 21210 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087712 01/09/2022 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 713 20/09/2022 6050 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044106 01/09/2022 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 611 09/09/2022 4480 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044104 01/09/2022 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 609 09/09/2022 5240 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044092 01/09/2022 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 597 08/09/2022 12120 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044086 01/09/2022 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 591 08/09/2022 7980 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044029 01/09/2022 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 534 08/09/2022 5020 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087696 01/09/2022 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 697 19/09/2022 3770 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087689 01/09/2022 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 690 19/09/2022 970 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087642 01/09/2022 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 643 13/09/2022 8960 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043498 01/09/2022 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 1 01/09/2022 4660 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043512 01/09/2022 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 15 01/09/2022 8810 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043513 01/09/2022 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 16 01/09/2022 75000 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043515 01/09/2022 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 18 01/09/2022 3140 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043519 01/09/2022 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 22 01/09/2022 9620 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022043547 01/09/2022 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 50 01/09/2022 820 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043529 01/09/2022 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 32 01/09/2022 2220 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022043532 01/09/2022 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 35 01/09/2022 2750 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087639 01/09/2022 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 640 12/09/2022 8740 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087735 01/09/2022 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 736 23/09/2022 2304 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087734 01/09/2022 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 735 23/09/2022 4196 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087732 01/09/2022 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 733 23/09/2022 3500 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087731 01/09/2022 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 732 23/09/2022 3000 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087729 01/09/2022 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 730 22/09/2022 2300 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087726 01/09/2022 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 727 22/09/2022 570 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087725 01/09/2022 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 726 22/09/2022 940 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087716 01/09/2022 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 717 20/09/2022 6500 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087715 01/09/2022 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 716 20/09/2022 12925 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087714 01/09/2022 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 715 20/09/2022 6500 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087761 01/09/2022 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 762 27/09/2022 2570 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087760 01/09/2022 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 761 27/09/2022 6500 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087759 01/09/2022 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 760 27/09/2022 3740 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087756 01/09/2022 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 757 27/09/2022 10970 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087755 01/09/2022 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 756 27/09/2022 6500 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087754 01/09/2022 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 755 27/09/2022 4300 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087753 01/09/2022 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 754 27/09/2022 1080 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087752 01/09/2022 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 753 27/09/2022 6400 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087751 01/09/2022 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 752 27/09/2022 3720 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087750 01/09/2022 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 751 27/09/2022 20295 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087749 01/09/2022 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 750 27/09/2022 6500 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087704 01/09/2022 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 705 19/09/2022 7000 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087703 01/09/2022 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 704 19/09/2022 1060 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087702 01/09/2022 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 703 19/09/2022 1210 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087701 01/09/2022 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 702 19/09/2022 6500 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087699 01/09/2022 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 700 19/09/2022 760 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087698 01/09/2022 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 699 19/09/2022 3400 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087697 01/09/2022 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 698 19/09/2022 8200 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087695 01/09/2022 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 696 19/09/2022 22480 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087694 01/09/2022 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 695 19/09/2022 18920 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,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

VN092022087693 01/09/2022 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 694 19/09/2022 10730 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087692 01/09/2022 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 693 19/09/2022 14080 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087690 01/09/2022 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 691 19/09/2022 4300 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087647 01/09/2022 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 648 13/09/2022 9500 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087638 01/09/2022 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 639 12/09/2022 4300 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087637 01/09/2022 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 638 12/09/2022 4300 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044081 01/09/2022 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 586 08/09/2022 6500 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087631 01/09/2022 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 632 12/09/2022 4300 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087629 01/09/2022 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 630 12/09/2022 4300 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044102 01/09/2022 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 607 09/09/2022 4596 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044101 01/09/2022 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 606 09/09/2022 1210 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044100 01/09/2022 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 605 09/09/2022 3260 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044099 01/09/2022 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 604 09/09/2022 3240 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044098 01/09/2022 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 603 09/09/2022 2210 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044097 01/09/2022 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 09/09/2022 4160 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032346 01/09/2022 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 1664 08/09/2022 3900 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032361 01/09/2022 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 1679 08/09/2022 38590 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030697 01/09/2022 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 15 01/09/2022 46650 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031008 01/09/2022 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 326 07/09/2022 34592 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031014 01/09/2022 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 332 07/09/2022 27001 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031036 01/09/2022 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 354 07/09/2022 36754 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022031679 01/09/2022 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 997 07/09/2022 38916 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032493 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 1811 08/09/2022 490 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032243 01/09/2022 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 1565 08/09/2022 1001 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031235 01/09/2022 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 544 07/09/2022 42124 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032189 01/09/2022 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 1511 07/09/2022 90804 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032198 01/09/2022 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 1520 07/09/2022 159988 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076318 01/09/2022 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 2235 27/09/2022 5020 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032240 01/09/2022 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 1562 07/09/2022 21620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030894 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 212 02/09/2022 42790 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030921 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 239 02/09/2022 11530 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030922 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 240 02/09/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030864 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 182 02/09/2022 7360 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030874 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 192 02/09/2022 15450 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030875 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 193 02/09/2022 22634 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031004 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 322 07/09/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031003 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031005 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 323 07/09/2022 5765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030964 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 282 02/09/2022 7520 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030969 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 287 02/09/2022 6600 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030694 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12 01/09/2022 9800 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030699 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 17 01/09/2022 6360 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030698 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 16 01/09/2022 600 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030700 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 18 01/09/2022 230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030702 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 20 01/09/2022 11990 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030701 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 19 01/09/2022 3680 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030723 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 41 01/09/2022 731 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030721 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 39 01/09/2022 4320 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030722 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 40 01/09/2022 12810 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030724 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 42 01/09/2022 1480 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030725 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 43 01/09/2022 1370 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030726 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 44 01/09/2022 700 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030727 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 45 01/09/2022 2600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030728 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 46 01/09/2022 6330 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030729 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 47 01/09/2022 1940 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030735 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 53 01/09/2022 8300 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030738 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 56 01/09/2022 910 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030681 01/09/2022 N DC08 F Fully vouched Contingent Bill 0700 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 1870 09/09/2022 23750 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030683 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1 01/09/2022 3650 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030684 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2 01/09/2022 20790 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030685 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 3 01/09/2022 870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030687 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 5 01/09/2022 1348 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032016 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1186 07/09/2022 5196 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032017 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1187 07/09/2022 5195 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032018 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1188 07/09/2022 9002 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032019 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1189 07/09/2022 5195 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032020 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1190 07/09/2022 5167 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032021 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1191 07/09/2022 5251 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031114 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 432 07/09/2022 5195 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,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

VN092022031175 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 484 07/09/2022 3712 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031119 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 437 07/09/2022 10390 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031135 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 453 07/09/2022 5195 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031186 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 495 07/09/2022 5195 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031189 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 498 07/09/2022 10168 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031145 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 463 07/09/2022 5195 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031650 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 968 07/09/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031656 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 974 07/09/2022 5765 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032360 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1678 08/09/2022 52810 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032362 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1680 08/09/2022 6550 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032363 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1681 08/09/2022 3080 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032364 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1682 08/09/2022 10790 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032015 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1185 07/09/2022 8906 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030692 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 10 01/09/2022 1910 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030693 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 11 01/09/2022 3280 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030696 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 14 01/09/2022 5280 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030797 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 115 01/09/2022 3400 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030800 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 118 01/09/2022 7420 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030807 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 125 01/09/2022 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030815 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 133 01/09/2022 3710 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030819 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 137 02/09/2022 760 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030818 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 136 02/09/2022 1190 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030750 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 68 01/09/2022 370 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031902 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1240 07/09/2022 5252 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031861 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1204 07/09/2022 5195 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031867 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1210 07/09/2022 5252 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031871 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1214 07/09/2022 5083 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031873 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1216 07/09/2022 5251 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031881 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1224 07/09/2022 5195 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031884 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1227 07/09/2022 5195 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031885 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1228 07/09/2022 5195 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031891 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1229 07/09/2022 10390 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031892 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1230 07/09/2022 8905 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031893 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1231 07/09/2022 5195 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031895 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1233 07/09/2022 5195 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032129 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1491 07/09/2022 5195 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032130 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1492 07/09/2022 5252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032131 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 5765 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031006 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 324 07/09/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031007 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 325 07/09/2022 11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031009 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 327 07/09/2022 11530 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031011 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 9368 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031010 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 328 07/09/2022 1301 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031012 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 330 07/09/2022 11530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031013 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 331 07/09/2022 5765 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031015 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 333 07/09/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031016 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 11530 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN092022031017 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 335 07/09/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031018 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 336 07/09/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031024 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 342 07/09/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031023 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 341 07/09/2022 23060 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031034 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 352 07/09/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031040 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 358 07/09/2022 3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031037 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 355 07/09/2022 5765 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031038 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 356 07/09/2022 5765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031039 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 357 07/09/2022 5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031044 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030891 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 209 02/09/2022 11530 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030893 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 211 02/09/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031683 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1001 07/09/2022 5195 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031396 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 714 07/09/2022 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031398 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 716 07/09/2022 3710 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031412 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 730 07/09/2022 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031439 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 757 07/09/2022 5195 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031445 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 763 07/09/2022 3751 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031431 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 749 07/09/2022 10502 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031456 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 774 07/09/2022 5195 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

VN092022031734 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1052 07/09/2022 5200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031742 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1060 07/09/2022 5200 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031723 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1041 07/09/2022 10390 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031724 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 15585 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031750 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031757 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1075 07/09/2022 5195 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031761 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1079 07/09/2022 5195 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031766 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1084 07/09/2022 5252 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031767 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1085 07/09/2022 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031771 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 07/09/2022 5195 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031770 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1088 07/09/2022 3712 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031772 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1090 07/09/2022 14102 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031776 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1094 07/09/2022 2800 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031774 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1092 07/09/2022 5196 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031775 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1093 07/09/2022 10390 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031777 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1095 07/09/2022 5195 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031778 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1096 07/09/2022 5195 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030686 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 4 01/09/2022 940 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030688 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 6 01/09/2022 2020 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022030690 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 8 01/09/2022 22634 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022030689 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 7 01/09/2022 3840 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030691 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 9 01/09/2022 810 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032299 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1507 07/09/2022 7206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032300 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1508 07/09/2022 3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032302 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1510 07/09/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032410 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 4414 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032411 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032491 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1809 08/09/2022 11034 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032492 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1810 08/09/2022 2207 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032459 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 4414 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032460 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032461 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032462 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2765 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032467 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 6621 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032468 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1786 08/09/2022 2207 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032470 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1788 08/09/2022 4413 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032469 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1787 08/09/2022 1250 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032471 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1789 08/09/2022 2206 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032472 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1790 08/09/2022 2207 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032473 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1791 08/09/2022 6621 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032474 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1792 08/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032476 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1794 08/09/2022 2207 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032479 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1797 08/09/2022 2207 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032475 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1793 08/09/2022 4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032478 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1796 08/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032480 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1798 08/09/2022 6620 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032481 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1799 08/09/2022 2207 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032529 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1847 09/09/2022 4996 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022031783 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1101 07/09/2022 5195 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031784 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1102 07/09/2022 9362 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031789 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1107 07/09/2022 5195 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076008 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1925 13/09/2022 3590 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076005 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1922 13/09/2022 1870 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076006 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1923 13/09/2022 5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076007 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1924 13/09/2022 1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076009 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1926 13/09/2022 5000 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031790 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1108 07/09/2022 5252 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031791 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1109 07/09/2022 5251 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022031792 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1110 07/09/2022 5195 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032513 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1831 09/09/2022 2207 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032520 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1838 09/09/2022 2207 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032524 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 09/09/2022 1790 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032525 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1843 09/09/2022 4414 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031798 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1116 07/09/2022 8390 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022031849 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1192 07/09/2022 5195 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN092022032193 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1515   07/09/2022           7206 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
                                                                      4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032205 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1527   07/09/2022           5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                      4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022032235 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1557   07/09/2022           9368 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022032242 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1564   08/09/2022          21590 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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13 OFFICE EXPENSES
05 EDUCATION NT V 1597 08/09/2022 2207 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032223 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1545 07/09/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032144 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1506 07/09/2022 11530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032257 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 5530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032260 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1582 08/09/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032267 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032268 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032413 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 6621 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032379 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1706 08/09/2022 2765 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032383 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1710 08/09/2022 4414 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032385 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1712 08/09/2022 2207 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032386 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1713 08/09/2022 2207 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032387 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032391 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032388 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032389 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1716 08/09/2022 4414 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032390 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1717 08/09/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032392 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032393 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 6621 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032414 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1732 08/09/2022 4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032416 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1734 08/09/2022 1215 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032417 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1735 08/09/2022 12000 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032418 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 12000 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032419 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 6621 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032421 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 4414 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032423 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1741 08/09/2022 4414 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032424 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1742 08/09/2022 6621 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032425 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1743 08/09/2022 2207 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032427 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1745 08/09/2022 4414 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032431 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1749 08/09/2022 8828 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032434 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1752 08/09/2022 9944 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032436 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1754 08/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032437 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1755 08/09/2022 1915 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032441 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1759 08/09/2022 8295 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032449 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1767 08/09/2022 6621 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032448 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1766 08/09/2022 2207 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032450 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1768 08/09/2022 2765 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032398 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032405 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1701 08/09/2022 2765 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032408 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032409 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 08/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076050 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1967 15/09/2022 5000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076051 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1968 15/09/2022 5000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076052 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1969 15/09/2022 5000 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076054 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1971 15/09/2022 5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076057 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1974 15/09/2022 31950 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076053 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1970 15/09/2022 7370 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076227 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2144 22/09/2022 2207 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076180 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2097 20/09/2022 2207 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076182 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2099 20/09/2022 2206 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076185 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2102 20/09/2022 2207 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076186 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2103 20/09/2022 10524 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076187 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2104 20/09/2022 2340 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076112 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2029 19/09/2022 22634 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076113 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2030 19/09/2022 12000 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076114 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2031 19/09/2022 1610 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076116 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2033 19/09/2022 4414 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076118 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2035 19/09/2022 3150 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076119 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2036 19/09/2022 5306 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076122 01/09/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

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     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                
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VN092022076311 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2228 27/09/2022 11110 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076313 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2230 27/09/2022 2207 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076316 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2233 27/09/2022 2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076317 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2234 27/09/2022 6620 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076321 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2238 27/09/2022 6620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076322 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2239 27/09/2022 70634 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076324 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2241 27/09/2022 11034 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076329 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2246 29/09/2022 20350 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076058 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1975 15/09/2022 11391 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075966 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1883 12/09/2022 5195 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075968 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1885 12/09/2022 5195 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075971 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 1470 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075974 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 3820 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075975 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1892 12/09/2022 5000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075978 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 59850 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075979 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 1450 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075980 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 780 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075981 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 720 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075982 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 710 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075983 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 1450 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075985 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1902 12/09/2022 2207 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022075986 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1903 12/09/2022 7420 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075987 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1904 12/09/2022 988 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075988 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1905 12/09/2022 3320 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022075989 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 2207 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022075990 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1907 12/09/2022 5520 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075991 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1908 12/09/2022 10410 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022075992 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1909 12/09/2022 6621 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075993 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 12/09/2022 40 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075994 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1911 12/09/2022 5290 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075995 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1912 12/09/2022 2206 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075996 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1913 12/09/2022 2207 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076001 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1918 13/09/2022 9240 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076002 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1919 13/09/2022 5500 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076003 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1920 13/09/2022 1870 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076004 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1921 13/09/2022 1870 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076238 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2155 22/09/2022 15585 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076239 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2156 22/09/2022 2240 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076240 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2157 22/09/2022 10390 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076242 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2159 22/09/2022 8828 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076243 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2160 22/09/2022 15270 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076247 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2164 22/09/2022 970 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076249 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2166 22/09/2022 6621 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076196 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2113 20/09/2022 6460 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076219 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2136 22/09/2022 2207 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076220 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2137 22/09/2022 11035 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076222 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2139 22/09/2022 450 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076226 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2143 22/09/2022 22634 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076225 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2142 22/09/2022 2207 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076293 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2210 23/09/2022 9240 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076294 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2211 23/09/2022 5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076302 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2219 23/09/2022 2207 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076300 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2217 23/09/2022 34634 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076299 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2216 23/09/2022 4413 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076301 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2218 23/09/2022 3500 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076303 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2220 23/09/2022 6621 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076304 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2221 23/09/2022 6444 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076308 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2225 27/09/2022 17090 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076254 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2171 22/09/2022 2207 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN092022076262 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 2179   22/09/2022           6621 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022076261 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 2178   22/09/2022           8828 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022076265 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 2182   22/09/2022           5000 07170  HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022076266 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 2183   22/09/2022           1960 07161  HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022076267 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 2184   22/09/2022           5765 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
                                                                       CCO_ CCO

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VN092022076068 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1985   15/09/2022          31137 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022076070 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1987   15/09/2022           2207 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022076071 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1988   15/09/2022           2207 07170  HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022076072 01/09/2022 N DC08 F Fully vouched Contingent Bill           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 1989   15/09/2022           2206 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022076073 01/09/2022 N DC08 F Fully vouched Contingent Bill           0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                                                  109 GOVERNMENT SECONDARY SCHOOLS
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1990 15/09/2022 5050 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076075 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1992 15/09/2022 10260 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076074 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1991 15/09/2022 21140 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076078 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1995 15/09/2022 4414 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076079 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1996 15/09/2022 4413 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076081 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1998 15/09/2022 1240 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076082 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1999 15/09/2022 2765 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076084 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2001 15/09/2022 1970 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076087 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2004 15/09/2022 6620 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076086 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2003 15/09/2022 1080 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076088 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2005 15/09/2022 5530 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076089 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2006 15/09/2022 5195 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076094 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2011 19/09/2022 3100 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076095 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2012 19/09/2022 6000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076097 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2014 19/09/2022 5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076098 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2015 19/09/2022 1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076099 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2016 19/09/2022 1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076100 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2017 19/09/2022 4414 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076102 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2019 19/09/2022 2600 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076105 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2022 19/09/2022 4414 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076106 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2023 19/09/2022 1320 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076107 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2024 19/09/2022 9943 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076108 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2025 19/09/2022 14916 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076110 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2027 19/09/2022 6621 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076111 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2028 19/09/2022 22634 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076010 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1927 13/09/2022 2207 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076012 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1929 13/09/2022 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076021 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1938 14/09/2022 5195 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076028 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1945 14/09/2022 15585 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076036 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1953 14/09/2022 5195 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076048 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1965 15/09/2022 510 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076049 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1966 15/09/2022 710 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076135 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2052 20/09/2022 1710 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076137 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2054 20/09/2022 1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076136 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2053 20/09/2022 1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076141 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2058 20/09/2022 5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076138 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2055 20/09/2022 7360 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076139 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2056 20/09/2022 350 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076140 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2057 20/09/2022 9240 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076142 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2059 20/09/2022 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076143 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2060 20/09/2022 1870 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076145 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2062 20/09/2022 5500 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076144 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2061 20/09/2022 1870 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076061 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1978 15/09/2022 4414 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076065 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1982 15/09/2022 6621 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076062 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1979 15/09/2022 11520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076063 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 1980 15/09/2022 2207 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076268 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2185 22/09/2022 9150 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076269 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2186 22/09/2022 5000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076271 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2188 22/09/2022 5500 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076270 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2187 22/09/2022 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076272 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2189 22/09/2022 1870 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076273 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2190 22/09/2022 7370 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076275 01/09/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2192 22/09/2022 4414 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076276 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2193 22/09/2022 46520 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076277 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2194 22/09/2022 7120 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076278 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2195 22/09/2022 2207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076280 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2197 22/09/2022 5138 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076230 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2147 22/09/2022 6229 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076231 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2148 22/09/2022 980 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076232 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2149 22/09/2022 2207 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076235 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2152 22/09/2022 6621 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076236 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2153 22/09/2022 4470 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076279 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2196 22/09/2022 8050 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076281 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2198 22/09/2022 5000 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
CCO_ CCO

VN092022076282 01/09/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2199 22/09/2022 9740 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076283 01/09/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2200 22/09/2022 11035 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076285 01/09/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2202 22/09/2022 4414 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076288 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2205 23/09/2022 6040 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076289 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2206 23/09/2022 618 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076290 01/09/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2207 23/09/2022 7370 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076291 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2208 23/09/2022 5500 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076292 01/09/2022 N DC08 F Fully vouched Contingent Bill 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 2209 23/09/2022 1870 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076323 01/09/2022 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 2240 27/09/2022 1000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076155 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 2072 20/09/2022 1000 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076157 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 2074 20/09/2022 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076160 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 2077 20/09/2022 1000 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076181 01/09/2022 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 2098 20/09/2022 1000 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076184 01/09/2022 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 2101 20/09/2022 1000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076234 01/09/2022 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 2151 22/09/2022 1000 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076297 01/09/2022 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 2214 23/09/2022 1000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032374 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1692 08/09/2022 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032454 01/09/2022 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 1772 08/09/2022 250 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032455 01/09/2022 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 1773 08/09/2022 250 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032458 01/09/2022 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 1776 08/09/2022 250 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032464 01/09/2022 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 1782 08/09/2022 250 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032466 01/09/2022 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 1784 08/09/2022 250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032486 01/09/2022 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 1804 08/09/2022 250 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032488 01/09/2022 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 1806 08/09/2022 250 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032490 01/09/2022 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 1808 08/09/2022 250 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032522 01/09/2022 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 1840 09/09/2022 250 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032527 01/09/2022 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 1845 09/09/2022 250 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032258 01/09/2022 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 1580 08/09/2022 1000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032259 01/09/2022 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 08/09/2022 250 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032261 01/09/2022 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 1583 08/09/2022 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032262 01/09/2022 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 1584 08/09/2022 250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032272 01/09/2022 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 1594 08/09/2022 1000 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032273 01/09/2022 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 1595 08/09/2022 250 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076306 01/09/2022 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 2223 23/09/2022 250 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076307 01/09/2022 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 2224 27/09/2022 1255 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076314 01/09/2022 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 2231 27/09/2022 250 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076315 01/09/2022 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 2232 27/09/2022 1000 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076320 01/09/2022 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 2237 27/09/2022 250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076325 01/09/2022 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 2242 27/09/2022 250 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022030679 01/09/2022 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 1868 09/09/2022 250 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032451 01/09/2022 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 1769 08/09/2022 1000 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022030678 01/09/2022 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 1867 09/09/2022 1000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032485 01/09/2022 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 1803 08/09/2022 1000 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032487 01/09/2022 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 1805 08/09/2022 1000 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032489 01/09/2022 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 1807 08/09/2022 1000 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032521 01/09/2022 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 1839 09/09/2022 1000 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032526 01/09/2022 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 1844 09/09/2022 1000 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076305 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 2222 23/09/2022 1000 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076319 01/09/2022 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 2236 27/09/2022 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022075960 01/09/2022 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 1877 12/09/2022 1255 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076013 01/09/2022 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 1930 13/09/2022 1255 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076014 01/09/2022 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 1931 13/09/2022 250 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076064 01/09/2022 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 1981 15/09/2022 1255 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076066 01/09/2022 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 1983 15/09/2022 1255 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076115 01/09/2022 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 2032 19/09/2022 1255 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076117 01/09/2022 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 2034 19/09/2022 1255 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076120 01/09/2022 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 2037 19/09/2022 250 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076156 01/09/2022 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 2073 20/09/2022 250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076183 01/09/2022 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 2100 20/09/2022 250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076237 01/09/2022 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 2154 22/09/2022 250 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076256 01/09/2022 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 2173 22/09/2022 1255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076274 01/09/2022 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 2191 22/09/2022 1255 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076298 01/09/2022 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 2215 23/09/2022 250 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032453 01/09/2022 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 1771 08/09/2022 1000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032456 01/09/2022 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 1774 08/09/2022 1000 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032457 01/09/2022 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 1775 08/09/2022 1000 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032463 01/09/2022 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 1781 08/09/2022 1000 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032465 01/09/2022 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 1783 08/09/2022 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032482 01/09/2022 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 1800 08/09/2022 1000 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, 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

VN092022032399 01/09/2022 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 1695 08/09/2022 250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032402 01/09/2022 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 1698 08/09/2022 1255 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032406 01/09/2022 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 1702 08/09/2022 1255 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032412 01/09/2022 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 1730 08/09/2022 1255 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032415 01/09/2022 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 1733 08/09/2022 1255 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032422 01/09/2022 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 1740 08/09/2022 1255 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032426 01/09/2022 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 1744 08/09/2022 1255 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032443 01/09/2022 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 1761 08/09/2022 250 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032442 01/09/2022 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 1760 08/09/2022 1000 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032444 01/09/2022 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 1762 08/09/2022 1250 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032452 01/09/2022 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 1770 08/09/2022 250 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003585 01/09/2022 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 19 01/09/2022 7450 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022003584 01/09/2022 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 18 01/09/2022 20430 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022082191 01/09/2022 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 1863 20/09/2022 68170 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022082247 01/09/2022 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 1919 22/09/2022 17310 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004409 01/09/2022 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 1582 09/09/2022 32420 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022082029 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 1701 13/09/2022 1214 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081964 01/09/2022 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 2017 29/09/2022 25130 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022082096 01/09/2022 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 1768 19/09/2022 4100 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082097 01/09/2022 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 1769 19/09/2022 4100 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082099 01/09/2022 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 1771 19/09/2022 4100 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082100 01/09/2022 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 19/09/2022 13880 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081951 01/09/2022 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 2004 27/09/2022 4100 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081949 01/09/2022 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 2002 27/09/2022 4100 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081950 01/09/2022 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 2003 27/09/2022 3990 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081953 01/09/2022 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 2006 27/09/2022 4600 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081954 01/09/2022 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 2007 27/09/2022 4600 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081955 01/09/2022 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 2008 27/09/2022 3080 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081956 01/09/2022 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 2009 27/09/2022 4600 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081957 01/09/2022 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 2010 27/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004257 01/09/2022 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 1426 08/09/2022 112 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004260 01/09/2022 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 1429 08/09/2022 112 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004284 01/09/2022 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 1453 08/09/2022 483 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004285 01/09/2022 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 1454 08/09/2022 112 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082232 01/09/2022 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 1904 22/09/2022 483 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082233 01/09/2022 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 1905 22/09/2022 111 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082245 01/09/2022 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 1917 22/09/2022 483 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004323 01/09/2022 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 1492 08/09/2022 484 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004326 01/09/2022 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 1495 08/09/2022 112 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004345 01/09/2022 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 1514 08/09/2022 484 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081903 01/09/2022 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 1956 22/09/2022 484 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081905 01/09/2022 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 1958 22/09/2022 112 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004348 01/09/2022 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 1517 08/09/2022 112 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004351 01/09/2022 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 1520 08/09/2022 484 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004352 01/09/2022 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 1521 08/09/2022 112 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004363 01/09/2022 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 1532 08/09/2022 111 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081925 01/09/2022 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 1978 23/09/2022 483 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082018 01/09/2022 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 1690 13/09/2022 484 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082020 01/09/2022 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 1692 13/09/2022 112 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082061 01/09/2022 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 1733 15/09/2022 483 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082062 01/09/2022 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 1734 15/09/2022 112 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004324 01/09/2022 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 1493 08/09/2022 517 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004325 01/09/2022 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 1494 08/09/2022 138 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004347 01/09/2022 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 1516 08/09/2022 138 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004346 01/09/2022 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 1515 08/09/2022 517 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081902 01/09/2022 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 1955 22/09/2022 517 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081904 01/09/2022 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 1957 22/09/2022 138 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004353 01/09/2022 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 1522 08/09/2022 517 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004354 01/09/2022 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 1523 08/09/2022 138 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004364 01/09/2022 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 1533 08/09/2022 517 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004365 01/09/2022 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 1534 08/09/2022 138 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082019 01/09/2022 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 1691 13/09/2022 517 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082021 01/09/2022 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 1693 13/09/2022 138 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082059 01/09/2022 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 1731 15/09/2022 517 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082060 01/09/2022 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 1732 15/09/2022 138 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004258 01/09/2022 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 1427 08/09/2022 138 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004261 01/09/2022 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 1430 08/09/2022 138 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004282 01/09/2022 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 1451 08/09/2022 517 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004283 01/09/2022 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 1452 08/09/2022 138 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

VN092022082234 01/09/2022 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 1906 22/09/2022 517 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082235 01/09/2022 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 1907 22/09/2022 137 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082244 01/09/2022 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 1916 22/09/2022 517 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081958 01/09/2022 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 2011 27/09/2022 4100 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081959 01/09/2022 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 2012 27/09/2022 4100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081960 01/09/2022 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 2013 27/09/2022 4600 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081961 01/09/2022 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 2014 27/09/2022 4100 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081962 01/09/2022 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 2015 27/09/2022 4100 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081963 01/09/2022 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 2016 27/09/2022 4100 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082024 01/09/2022 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 1696 13/09/2022 2570 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082036 01/09/2022 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 1708 13/09/2022 15950 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082102 01/09/2022 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 19/09/2022 4480 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082103 01/09/2022 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 1775 19/09/2022 4100 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082104 01/09/2022 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 1776 19/09/2022 4100 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082105 01/09/2022 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 1777 19/09/2022 9350 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082107 01/09/2022 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 1779 19/09/2022 4100 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082108 01/09/2022 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 1780 19/09/2022 4100 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082109 01/09/2022 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 1781 19/09/2022 4100 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082110 01/09/2022 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 1782 19/09/2022 2590 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082111 01/09/2022 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 1783 19/09/2022 24910 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082112 01/09/2022 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 1784 19/09/2022 860 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082113 01/09/2022 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 1785 19/09/2022 570 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082038 01/09/2022 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 1710 13/09/2022 4230 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082039 01/09/2022 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 13/09/2022 300 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082041 01/09/2022 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 1713 13/09/2022 4100 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082043 01/09/2022 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 13/09/2022 10830 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082044 01/09/2022 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 1716 13/09/2022 4100 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082045 01/09/2022 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 13/09/2022 26580 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082049 01/09/2022 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 1721 15/09/2022 4100 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082054 01/09/2022 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 1726 15/09/2022 4100 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082057 01/09/2022 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 15/09/2022 8270 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082058 01/09/2022 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 1730 15/09/2022 100 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082063 01/09/2022 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 15/09/2022 8700 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082118 01/09/2022 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 1790 19/09/2022 4100 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082119 01/09/2022 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 1791 19/09/2022 3790 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082120 01/09/2022 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 1792 19/09/2022 12010 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082121 01/09/2022 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 1793 19/09/2022 1530 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082122 01/09/2022 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 1794 19/09/2022 1630 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082123 01/09/2022 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 1795 19/09/2022 4100 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082124 01/09/2022 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 1796 19/09/2022 4100 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082125 01/09/2022 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 1797 19/09/2022 4100 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082126 01/09/2022 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 1798 19/09/2022 4100 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082127 01/09/2022 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 1799 19/09/2022 1720 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082114 01/09/2022 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 1786 19/09/2022 1060 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082115 01/09/2022 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 1787 19/09/2022 4100 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082116 01/09/2022 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 1788 19/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082076 01/09/2022 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 1748 15/09/2022 3940 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082078 01/09/2022 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 15/09/2022 38080 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082079 01/09/2022 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 15/09/2022 6280 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082080 01/09/2022 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 1752 15/09/2022 4100 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082081 01/09/2022 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 1753 15/09/2022 4100 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082084 01/09/2022 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 1756 15/09/2022 4100 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082085 01/09/2022 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 1757 15/09/2022 4100 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082086 01/09/2022 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 15/09/2022 5780 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082087 01/09/2022 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 1759 15/09/2022 4100 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082088 01/09/2022 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 1760 15/09/2022 600 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082091 01/09/2022 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 1763 16/09/2022 5044 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082213 01/09/2022 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 1885 22/09/2022 4100 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082214 01/09/2022 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 1886 22/09/2022 4100 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082215 01/09/2022 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 1887 22/09/2022 7590 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082216 01/09/2022 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 1888 22/09/2022 1970 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082217 01/09/2022 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 1889 22/09/2022 32230 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082218 01/09/2022 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 1890 22/09/2022 4600 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082219 01/09/2022 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 1891 22/09/2022 8700 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082225 01/09/2022 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 1897 22/09/2022 8700 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082226 01/09/2022 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 1898 22/09/2022 4100 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082227 01/09/2022 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 1899 22/09/2022 4100 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082230 01/09/2022 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 1902 22/09/2022 8700 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082229 01/09/2022 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 1901 22/09/2022 4600 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

VN092022081930 01/09/2022 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 1983 23/09/2022 4100 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081931 01/09/2022 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 1984 23/09/2022 4100 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081932 01/09/2022 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 1985 23/09/2022 4100 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081933 01/09/2022 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 1986 23/09/2022 8700 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081935 01/09/2022 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 1988 23/09/2022 4700 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081940 01/09/2022 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 1993 23/09/2022 4100 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081941 01/09/2022 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 1994 23/09/2022 7800 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081942 01/09/2022 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 1995 23/09/2022 2600 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081944 01/09/2022 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 1997 23/09/2022 4100 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004464 01/09/2022 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 1551 08/09/2022 6990 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004467 01/09/2022 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 08/09/2022 3500 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004468 01/09/2022 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 08/09/2022 500 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081907 01/09/2022 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 1960 22/09/2022 440 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081908 01/09/2022 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 1961 22/09/2022 4100 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081910 01/09/2022 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 1963 22/09/2022 4100 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081912 01/09/2022 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 1965 22/09/2022 4100 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081913 01/09/2022 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 1966 22/09/2022 6570 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081914 01/09/2022 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 1967 22/09/2022 4100 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081916 01/09/2022 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 1969 22/09/2022 1600 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081917 01/09/2022 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 1970 22/09/2022 3390 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081921 01/09/2022 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 1974 23/09/2022 8595 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081922 01/09/2022 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 1975 23/09/2022 8700 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081923 01/09/2022 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 1976 23/09/2022 4600 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081945 01/09/2022 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 1998 27/09/2022 4100 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081946 01/09/2022 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 1999 27/09/2022 4100 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081947 01/09/2022 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 2000 27/09/2022 4100 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081965 01/09/2022 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 1637 12/09/2022 7170 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081966 01/09/2022 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 12/09/2022 4100 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081967 01/09/2022 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 1639 12/09/2022 3420 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081972 01/09/2022 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 1644 12/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081973 01/09/2022 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 1645 12/09/2022 1140 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081974 01/09/2022 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 1646 12/09/2022 4100 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081975 01/09/2022 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 1647 12/09/2022 4650 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081976 01/09/2022 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 1648 12/09/2022 4100 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081983 01/09/2022 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 1655 12/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081985 01/09/2022 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 1657 12/09/2022 35220 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081988 01/09/2022 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 1660 12/09/2022 4100 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081997 01/09/2022 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 1669 12/09/2022 4100 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082001 01/09/2022 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 1673 12/09/2022 9280 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082002 01/09/2022 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 1674 12/09/2022 4600 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004470 01/09/2022 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 1557 08/09/2022 4100 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004471 01/09/2022 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 1558 08/09/2022 4100 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081924 01/09/2022 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 1977 23/09/2022 4600 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081927 01/09/2022 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 1980 23/09/2022 8700 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081929 01/09/2022 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 1982 23/09/2022 4100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082071 01/09/2022 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 1743 15/09/2022 3120 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082005 01/09/2022 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 1677 12/09/2022 4100 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082006 01/09/2022 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 1678 12/09/2022 160 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082007 01/09/2022 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 1679 12/09/2022 4100 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082008 01/09/2022 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 12/09/2022 4100 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082009 01/09/2022 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 1681 12/09/2022 1990 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082023 01/09/2022 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 13/09/2022 2830 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082238 01/09/2022 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 1910 22/09/2022 9370 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082239 01/09/2022 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 1911 22/09/2022 4100 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082241 01/09/2022 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 1913 22/09/2022 1190 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082242 01/09/2022 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 1914 22/09/2022 4100 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082243 01/09/2022 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 1915 22/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082246 01/09/2022 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 1918 22/09/2022 4640 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082248 01/09/2022 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 1920 22/09/2022 4100 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004310 01/09/2022 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 1479 08/09/2022 4100 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004316 01/09/2022 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 1485 08/09/2022 2140 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004320 01/09/2022 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 1489 08/09/2022 4120 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004241 01/09/2022 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 1410 08/09/2022 9810 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082237 01/09/2022 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 1909 22/09/2022 4100 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004322 01/09/2022 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 1491 08/09/2022 4600 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004327 01/09/2022 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 1496 08/09/2022 4600 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004330 01/09/2022 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 1499 08/09/2022 4600 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004334 01/09/2022 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 1503 08/09/2022 4100 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022004335 01/09/2022 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 1504 08/09/2022 8700 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,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

VN092022004339 01/09/2022 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 1508 08/09/2022 4600 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082189 01/09/2022 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 1861 20/09/2022 4100 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082190 01/09/2022 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 1862 20/09/2022 4600 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082192 01/09/2022 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 1864 20/09/2022 4500 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082193 01/09/2022 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 1865 20/09/2022 2990 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082194 01/09/2022 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 1866 20/09/2022 1280 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082195 01/09/2022 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 1867 20/09/2022 4100 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082196 01/09/2022 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 1868 20/09/2022 36340 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082203 01/09/2022 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 1875 20/09/2022 790 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082205 01/09/2022 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 1877 20/09/2022 4100 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082208 01/09/2022 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 1880 20/09/2022 4100 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082211 01/09/2022 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 1883 22/09/2022 4100 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082212 01/09/2022 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 1884 22/09/2022 4100 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004272 01/09/2022 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 08/09/2022 4100 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004273 01/09/2022 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 1442 08/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004274 01/09/2022 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 1443 08/09/2022 4100 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004275 01/09/2022 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 08/09/2022 4100 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004276 01/09/2022 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 1445 08/09/2022 4600 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004297 01/09/2022 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 1466 08/09/2022 4100 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082250 01/09/2022 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 1922 22/09/2022 8700 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082251 01/09/2022 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 1923 22/09/2022 4100 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082252 01/09/2022 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 1924 22/09/2022 4670 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082253 01/09/2022 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 1925 22/09/2022 4600 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082254 01/09/2022 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 1926 22/09/2022 4100 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082255 01/09/2022 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 1927 22/09/2022 4600 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082256 01/09/2022 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 1928 22/09/2022 4100 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082257 01/09/2022 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 1929 22/09/2022 2430 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082259 01/09/2022 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 1931 22/09/2022 4100 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082260 01/09/2022 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 1932 22/09/2022 4100 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082265 01/09/2022 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 1937 22/09/2022 4100 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082266 01/09/2022 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 1938 22/09/2022 180 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082267 01/09/2022 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 1939 22/09/2022 2140 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082272 01/09/2022 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 1944 22/09/2022 4100 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082268 01/09/2022 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 1940 22/09/2022 1040 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082269 01/09/2022 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 1941 22/09/2022 4100 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082270 01/09/2022 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 1942 22/09/2022 4100 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082274 01/09/2022 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 1946 22/09/2022 52220 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082275 01/09/2022 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 1947 22/09/2022 4100 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082276 01/09/2022 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 1948 22/09/2022 73580 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082277 01/09/2022 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 1949 22/09/2022 4100 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082278 01/09/2022 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 1950 22/09/2022 3220 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081898 01/09/2022 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 1951 22/09/2022 2580 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081901 01/09/2022 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 1954 22/09/2022 9820 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081906 01/09/2022 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 1959 22/09/2022 4100 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004357 01/09/2022 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 1526 08/09/2022 4300 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004360 01/09/2022 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 1529 08/09/2022 4100 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004361 01/09/2022 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 1530 08/09/2022 8700 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004372 01/09/2022 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 1541 08/09/2022 9240 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004373 01/09/2022 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 1542 08/09/2022 2588 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004242 01/09/2022 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 1411 08/09/2022 10890 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004243 01/09/2022 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 1412 08/09/2022 3900 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004244 01/09/2022 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 1413 08/09/2022 9400 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004245 01/09/2022 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 1414 08/09/2022 2310 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004246 01/09/2022 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 1415 08/09/2022 2841 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082131 01/09/2022 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 1803 19/09/2022 4100 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082133 01/09/2022 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 1805 19/09/2022 1840 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082135 01/09/2022 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 1807 19/09/2022 1600 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004437 01/09/2022 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 1610 09/09/2022 4100 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003785 01/09/2022 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 219 07/09/2022 5044 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003806 01/09/2022 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 240 07/09/2022 5044 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003611 01/09/2022 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 23 01/09/2022 11050 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003612 01/09/2022 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 24 01/09/2022 5490 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003740 01/09/2022 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 174 07/09/2022 3603 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003744 01/09/2022 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 178 07/09/2022 3905 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003476 01/09/2022 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 916 07/09/2022 3603 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003540 01/09/2022 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 980 07/09/2022 5044 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004439 01/09/2022 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 1612 09/09/2022 4100 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004459 01/09/2022 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 1632 09/09/2022 4100 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004462 01/09/2022 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 09/09/2022 4100 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

VN092022004440 01/09/2022 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 09/09/2022 3720 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004441 01/09/2022 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 09/09/2022 2640 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004442 01/09/2022 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 1615 09/09/2022 7390 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004443 01/09/2022 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 1616 09/09/2022 4810 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004444 01/09/2022 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 09/09/2022 1820 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004445 01/09/2022 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 09/09/2022 2000 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004447 01/09/2022 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 09/09/2022 4100 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004454 01/09/2022 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 09/09/2022 4100 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004455 01/09/2022 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 09/09/2022 3920 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004218 01/09/2022 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 1387 08/09/2022 3603 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004222 01/09/2022 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 1391 08/09/2022 5044 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082132 01/09/2022 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 1804 19/09/2022 4100 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082129 01/09/2022 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 1801 19/09/2022 3880 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082130 01/09/2022 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 1802 19/09/2022 8280 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004298 01/09/2022 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 1467 08/09/2022 4100 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004300 01/09/2022 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 1469 08/09/2022 5300 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004301 01/09/2022 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 1470 08/09/2022 4600 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004306 01/09/2022 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 1475 08/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004307 01/09/2022 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 1476 08/09/2022 4100 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004309 01/09/2022 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 1478 08/09/2022 4100 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082175 01/09/2022 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 1847 20/09/2022 8700 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082176 01/09/2022 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 1848 20/09/2022 28247 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082177 01/09/2022 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 1849 20/09/2022 11470 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082178 01/09/2022 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 1850 20/09/2022 8200 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082181 01/09/2022 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 1853 20/09/2022 64460 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082182 01/09/2022 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 1854 20/09/2022 6190 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082183 01/09/2022 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 1855 20/09/2022 8700 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082184 01/09/2022 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 1856 20/09/2022 4100 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004254 01/09/2022 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 1423 08/09/2022 4600 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004255 01/09/2022 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 1424 08/09/2022 2100 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004256 01/09/2022 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 1425 08/09/2022 2500 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004259 01/09/2022 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 1428 08/09/2022 4600 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004263 01/09/2022 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 08/09/2022 4100 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004264 01/09/2022 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 1433 08/09/2022 4100 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004265 01/09/2022 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 1434 08/09/2022 4100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004266 01/09/2022 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 1435 08/09/2022 4100 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004267 01/09/2022 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 1436 08/09/2022 3362 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004271 01/09/2022 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 08/09/2022 590 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082136 01/09/2022 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 1808 19/09/2022 2500 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082137 01/09/2022 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 1809 19/09/2022 4100 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082138 01/09/2022 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 1810 19/09/2022 10670 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082139 01/09/2022 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 1811 19/09/2022 5380 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082140 01/09/2022 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 1812 19/09/2022 10640 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082141 01/09/2022 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 1813 19/09/2022 11020 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082142 01/09/2022 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 1814 19/09/2022 4100 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082143 01/09/2022 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 1815 19/09/2022 4100 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082156 01/09/2022 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 1828 19/09/2022 8700 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082168 01/09/2022 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 1840 20/09/2022 8700 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082169 01/09/2022 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 1841 20/09/2022 8700 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082173 01/09/2022 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 1845 20/09/2022 840 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004237 01/09/2022 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 1406 08/09/2022 4100 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004238 01/09/2022 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 1407 08/09/2022 2200 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004107 01/09/2022 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 1268 07/09/2022 13788 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003580 01/09/2022 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 14 01/09/2022 19564 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003610 01/09/2022 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 22 01/09/2022 26060 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003363 01/09/2022 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 803 07/09/2022 5070 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003427 01/09/2022 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 867 07/09/2022 60840 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003742 01/09/2022 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 176 07/09/2022 2651 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022003743 01/09/2022 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 177 07/09/2022 2535 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003549 01/09/2022 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 989 07/09/2022 15210 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082022 01/09/2022 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 1694 13/09/2022 25435 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082035 01/09/2022 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 1707 13/09/2022 6530 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082037 01/09/2022 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 1709 13/09/2022 19720 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082040 01/09/2022 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 1712 13/09/2022 4270 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082155 01/09/2022 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 1827 19/09/2022 13480 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082206 01/09/2022 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 1878 20/09/2022 25154 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082093 01/09/2022 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 1765 16/09/2022 54925 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082128 01/09/2022 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 1800 19/09/2022 29160 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082221 01/09/2022 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 1893 22/09/2022 38249 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-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

VN092022082222 01/09/2022 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 1894 22/09/2022 13788 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003581 01/09/2022 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 15 01/09/2022 2060 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003587 01/09/2022 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 21 01/09/2022 8570 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003741 01/09/2022 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 175 07/09/2022 1325 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022082263 01/09/2022 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 1935 22/09/2022 2000 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022082264 01/09/2022 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 1936 22/09/2022 1460 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004333 01/09/2022 N DC08 F Fully vouched Contingent Bill 0800 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 1502 08/09/2022 3970 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081911 01/09/2022 N DC08 F Fully vouched Contingent Bill 0800 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 1964 22/09/2022 21042 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081915 01/09/2022 N DC08 F Fully vouched Contingent Bill 0800 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 1968 22/09/2022 2577 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003835 01/09/2022 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 269 07/09/2022 114075 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002968 01/09/2022 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 408 07/09/2022 5034 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003010 01/09/2022 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 450 07/09/2022 32721 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004446 01/09/2022 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 1619 09/09/2022 15940 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002959 01/09/2022 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 399 07/09/2022 37755 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004378 01/09/2022 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 1367 07/09/2022 24980 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004379 01/09/2022 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 1368 07/09/2022 4996 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022081909 01/09/2022 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 1962 22/09/2022 19270 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081987 01/09/2022 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 1659 12/09/2022 33450 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003570 01/09/2022 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 4 01/09/2022 7680 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003567 01/09/2022 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 01/09/2022 1509 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003568 01/09/2022 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 2 01/09/2022 15610 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003569 01/09/2022 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 3 01/09/2022 3570 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003571 01/09/2022 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 5 01/09/2022 2930 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003572 01/09/2022 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 6 01/09/2022 1543 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003573 01/09/2022 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 7 01/09/2022 2100 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003574 01/09/2022 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 8 01/09/2022 2790 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003578 01/09/2022 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 12 01/09/2022 5970 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003575 01/09/2022 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 9 01/09/2022 400 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003576 01/09/2022 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 10 01/09/2022 9960 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003577 01/09/2022 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 11 01/09/2022 4356 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003579 01/09/2022 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 13 01/09/2022 33810 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003582 01/09/2022 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 16 01/09/2022 14398 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003583 01/09/2022 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 17 01/09/2022 80 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003586 01/09/2022 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 20 01/09/2022 270 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022003617 01/09/2022 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 51 01/09/2022 4020 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004456 01/09/2022 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 1629 09/09/2022 3310 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004457 01/09/2022 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 09/09/2022 4100 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004458 01/09/2022 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 1631 09/09/2022 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002945 01/09/2022 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 385 07/09/2022 5044 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003009 01/09/2022 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 449 07/09/2022 5044 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003003 01/09/2022 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 443 07/09/2022 5044 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022003060 01/09/2022 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 500 07/09/2022 3603 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004431 01/09/2022 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 1604 09/09/2022 4100 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004428 01/09/2022 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 1601 09/09/2022 5070 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004429 01/09/2022 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 1602 09/09/2022 4100 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004430 01/09/2022 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 1603 09/09/2022 70 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022004436 01/09/2022 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 1609 09/09/2022 4100 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073429 01/09/2022 N DC08 F Fully vouched Contingent Bill 1000 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 883 22/09/2022 1242 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049841 01/09/2022 N DC08 F Fully vouched Contingent Bill 1000 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 721 08/09/2022 1242 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073342 01/09/2022 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 796 13/09/2022 2790 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022073432 01/09/2022 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 886 22/09/2022 23100 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022073434 01/09/2022 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 888 22/09/2022 4955 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022073411 01/09/2022 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 865 20/09/2022 3060 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073412 01/09/2022 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 866 22/09/2022 15570 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073413 01/09/2022 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 867 22/09/2022 7550 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073414 01/09/2022 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 868 22/09/2022 6886 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073428 01/09/2022 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 882 22/09/2022 6000 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073435 01/09/2022 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 889 23/09/2022 15500 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073436 01/09/2022 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 890 23/09/2022 14500 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073439 01/09/2022 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 893 23/09/2022 3430 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073443 01/09/2022 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 897 23/09/2022 42150 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073361 01/09/2022 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 815 15/09/2022 9277 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073362 01/09/2022 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 816 15/09/2022 16920 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073363 01/09/2022 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 817 15/09/2022 27544 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073449 01/09/2022 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 903 27/09/2022 22000 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073450 01/09/2022 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 904 27/09/2022 13000 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073451 01/09/2022 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 905 27/09/2022 9680 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073338 01/09/2022 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 792 13/09/2022 71130 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073340 01/09/2022 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 794 13/09/2022 5370 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

VN092022073341 01/09/2022 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 795 13/09/2022 6000 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073345 01/09/2022 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 799 13/09/2022 9540 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073359 01/09/2022 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 813 15/09/2022 1890 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073360 01/09/2022 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 814 15/09/2022 24600 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073366 01/09/2022 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 820 15/09/2022 4500 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073375 01/09/2022 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 829 19/09/2022 6000 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073377 01/09/2022 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 831 19/09/2022 4150 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073378 01/09/2022 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 832 19/09/2022 18187 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073379 01/09/2022 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 833 19/09/2022 18400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073380 01/09/2022 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 834 19/09/2022 9500 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073381 01/09/2022 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 835 19/09/2022 22910 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073382 01/09/2022 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 836 19/09/2022 15000 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073383 01/09/2022 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 837 19/09/2022 10000 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073384 01/09/2022 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 838 19/09/2022 5580 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073393 01/09/2022 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 847 20/09/2022 145010 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073394 01/09/2022 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 848 20/09/2022 1400 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049439 01/09/2022 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 319 07/09/2022 4591 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049488 01/09/2022 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 07/09/2022 6886 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049360 01/09/2022 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 240 07/09/2022 16068 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049377 01/09/2022 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 257 07/09/2022 6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049390 01/09/2022 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 270 07/09/2022 6886 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049391 01/09/2022 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 271 07/09/2022 4591 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049368 01/09/2022 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 248 07/09/2022 4591 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049373 01/09/2022 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 253 07/09/2022 10971 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049427 01/09/2022 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 307 07/09/2022 6886 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049802 01/09/2022 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 682 07/09/2022 11477 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049783 01/09/2022 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 663 07/09/2022 4591 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049786 01/09/2022 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 666 07/09/2022 6886 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049866 01/09/2022 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 746 08/09/2022 6000 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049842 01/09/2022 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 722 08/09/2022 6000 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049843 01/09/2022 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 723 08/09/2022 6000 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049844 01/09/2022 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 724 08/09/2022 6000 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049849 01/09/2022 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 729 08/09/2022 2880 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049850 01/09/2022 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 730 08/09/2022 5570 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049851 01/09/2022 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 731 08/09/2022 6000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049852 01/09/2022 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 732 08/09/2022 3000 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049853 01/09/2022 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 733 08/09/2022 3000 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049854 01/09/2022 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 734 08/09/2022 3000 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049855 01/09/2022 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 735 08/09/2022 3000 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049856 01/09/2022 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 736 08/09/2022 1050 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049692 01/09/2022 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 07/09/2022 6886 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049693 01/09/2022 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 637 07/09/2022 6886 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049721 01/09/2022 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 486 07/09/2022 6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049892 01/09/2022 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 772 08/09/2022 28060 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049891 01/09/2022 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 771 08/09/2022 6886 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049880 01/09/2022 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 760 08/09/2022 6886 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049863 01/09/2022 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 743 08/09/2022 6000 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049865 01/09/2022 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 745 08/09/2022 6000 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049577 01/09/2022 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 457 07/09/2022 6886 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049670 01/09/2022 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 614 07/09/2022 6886 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049671 01/09/2022 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 615 07/09/2022 6886 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049151 01/09/2022 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 30 01/09/2022 2090 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049152 01/09/2022 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 31 01/09/2022 78410 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049153 01/09/2022 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 33 01/09/2022 2880 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049317 01/09/2022 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 197 07/09/2022 5075 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049335 01/09/2022 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 215 07/09/2022 4388 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049274 01/09/2022 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 154 07/09/2022 4591 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049277 01/09/2022 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 157 07/09/2022 4591 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022049130 01/09/2022 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 32 01/09/2022 31040 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049131 01/09/2022 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 10 01/09/2022 4990 10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049133 01/09/2022 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 12 01/09/2022 1660 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049454 01/09/2022 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 334 07/09/2022 21208 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049459 01/09/2022 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 339 07/09/2022 26510 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073358 01/09/2022 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 812 15/09/2022 85530 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073385 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 839 19/09/2022 8160 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073401 01/09/2022 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 855 20/09/2022 80690 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073415 01/09/2022 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 869 22/09/2022 74800 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073417 01/09/2022 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 871 22/09/2022 45630 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073441 01/09/2022 N DC08 F Fully vouched Contingent Bill 1000 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 895 23/09/2022 4350 10114 DISTRICT EDUCATION OFFICER (SCHOOL),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

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VN092022049784 01/09/2022 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 664 07/09/2022 47718 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049382 01/09/2022 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 262 07/09/2022 23859 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022049393 01/09/2022 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 273 07/09/2022 37114 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022049346 01/09/2022 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 226 07/09/2022 26510 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022049127 01/09/2022 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 7 01/09/2022 173270 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044211 01/09/2022 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 49 06/09/2022 457700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044212 01/09/2022 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 50 06/09/2022 851500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044172 01/09/2022 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 10 06/09/2022 22315 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087251 01/09/2022 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
14 RENT, RATES AND TAXES
18 PERSONNEL NT C 86 23/09/2022 144437 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087249 01/09/2022 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
92 TELEPHONE
18 PERSONNEL NT C 84 23/09/2022 3708 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087250 01/09/2022 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 85 23/09/2022 14247 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087248 01/09/2022 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
92 TELEPHONE
18 PERSONNEL NT C 83 23/09/2022 15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044213 01/09/2022 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 51 06/09/2022 877330 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044214 01/09/2022 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 52 06/09/2022 24220 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044177 01/09/2022 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 15 06/09/2022 10682 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044179 01/09/2022 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
92 TELEPHONE
18 PERSONNEL NT C 17 06/09/2022 2785 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044180 01/09/2022 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 18 06/09/2022 108072 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044181 01/09/2022 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 19 06/09/2022 22400 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044183 01/09/2022 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 21 06/09/2022 48856 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044184 01/09/2022 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 22 06/09/2022 32500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044185 01/09/2022 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 23 06/09/2022 27928 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044187 01/09/2022 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
92 TELEPHONE
18 PERSONNEL NT C 25 06/09/2022 15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044188 01/09/2022 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
92 TELEPHONE
18 PERSONNEL NT C 26 06/09/2022 1261 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044189 01/09/2022 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 27 06/09/2022 42384 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044190 01/09/2022 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 28 06/09/2022 10502 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044191 01/09/2022 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 29 06/09/2022 26700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044192 01/09/2022 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 30 06/09/2022 322910 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044196 01/09/2022 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 34 06/09/2022 57338 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044197 01/09/2022 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 35 06/09/2022 15000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044198 01/09/2022 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 36 06/09/2022 9871 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044199 01/09/2022 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 37 06/09/2022 36447 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044201 01/09/2022 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 39 06/09/2022 4500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044202 01/09/2022 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 40 06/09/2022 2000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044207 01/09/2022 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 45 06/09/2022 1457490 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044208 01/09/2022 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 46 06/09/2022 673215 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA

1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044209 01/09/2022 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 47 06/09/2022 1339160 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044210 01/09/2022 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 48 06/09/2022 101280 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044206 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
98 COMPUTERIZATION IN THE STATE 0000 06 DEVELOPMENT OF APPLICATION SOFTWARE
13 OFFICE EXPENSES
18 PERSONNEL NT C 44 06/09/2022 3700000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044229 01/09/2022 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
92 TELEPHONE
18 PERSONNEL NT C 67 08/09/2022 15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087233 01/09/2022 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 68 14/09/2022 389072 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087234 01/09/2022 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 69 19/09/2022 16719 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087235 01/09/2022 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 70 19/09/2022 51403 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087241 01/09/2022 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 76 22/09/2022 268210 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087242 01/09/2022 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 77 23/09/2022 16732 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087243 01/09/2022 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 78 23/09/2022 113131 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087246 01/09/2022 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 81 23/09/2022 104500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022057318 01/09/2022 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 17 07/09/2022 119539 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081095 01/09/2022 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 40 22/09/2022 139863 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081094 01/09/2022 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
27 MINOR WORKS
39 PRINTING AND STATIONERY NT V 39 22/09/2022 10200 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057337 01/09/2022 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
26 ADVERTISING AND PUBLICITY
39 PRINTING AND STATIONERY NT V 36 08/09/2022 2272 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022057333 01/09/2022 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
26 ADVERTISING AND PUBLICITY
39 PRINTING AND STATIONERY NT V 32 08/09/2022 2322 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022081096 01/09/2022 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
93 ELECTRICITY CHARGES
39 PRINTING AND STATIONERY NT V 41 27/09/2022 53730 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022034067 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1398 08/09/2022 1245 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076553 01/09/2022 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 1706 20/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076554 01/09/2022 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 1707 20/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076555 01/09/2022 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 1708 20/09/2022 903 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076559 01/09/2022 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 1712 20/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076562 01/09/2022 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 1715 20/09/2022 17169 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076563 01/09/2022 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 1716 20/09/2022 6300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076564 01/09/2022 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 1717 20/09/2022 58329 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076645 01/09/2022 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 1819 23/09/2022 33015 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076648 01/09/2022 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 1822 23/09/2022 29972 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076649 01/09/2022 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 1823 23/09/2022 84930 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076651 01/09/2022 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 1825 23/09/2022 10159 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076650 01/09/2022 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 1824 23/09/2022 300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076652 01/09/2022 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 1826 23/09/2022 691 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076653 01/09/2022 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 1827 23/09/2022 197967 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076396 01/09/2022 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 1549 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076397 01/09/2022 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 1550 13/09/2022 45000 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

VN092022076398 01/09/2022 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 1551 13/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076399 01/09/2022 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 1552 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076400 01/09/2022 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 1553 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076517 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1670 19/09/2022 1260 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076665 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1839 23/09/2022 1000 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076666 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1840 23/09/2022 1000 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076571 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1724 20/09/2022 16750 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076432 01/09/2022 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 1585 14/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076431 01/09/2022 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 1584 14/09/2022 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076433 01/09/2022 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 1586 14/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076434 01/09/2022 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 1587 14/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076515 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1668 19/09/2022 1245 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076526 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1679 19/09/2022 1245 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033946 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1274 08/09/2022 1245 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076409 01/09/2022 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 1562 13/09/2022 15000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076411 01/09/2022 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 1564 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076410 01/09/2022 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 1563 13/09/2022 15000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076412 01/09/2022 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 1565 13/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076413 01/09/2022 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 1566 13/09/2022 6105 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076414 01/09/2022 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 1567 13/09/2022 103546 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076423 01/09/2022 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 1576 14/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076424 01/09/2022 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 1577 14/09/2022 22120 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076425 01/09/2022 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 1578 14/09/2022 1364 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076426 01/09/2022 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 1579 14/09/2022 7605 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076427 01/09/2022 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 1580 14/09/2022 3164 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076428 01/09/2022 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 1581 14/09/2022 5200 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076430 01/09/2022 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 1583 14/09/2022 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076358 01/09/2022 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 1511 12/09/2022 8005 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076359 01/09/2022 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 1512 12/09/2022 10325 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076360 01/09/2022 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 1513 12/09/2022 2868 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076361 01/09/2022 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 1514 12/09/2022 2141 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076362 01/09/2022 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 1515 12/09/2022 7128 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076364 01/09/2022 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 1517 12/09/2022 118389 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076365 01/09/2022 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 1518 12/09/2022 11822 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076366 01/09/2022 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 1519 12/09/2022 8639 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076367 01/09/2022 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 1520 12/09/2022 126310 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076368 01/09/2022 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 1521 12/09/2022 13530 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076369 01/09/2022 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 1522 12/09/2022 3000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076374 01/09/2022 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 1527 12/09/2022 36300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076389 01/09/2022 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 1542 13/09/2022 93788 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076390 01/09/2022 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 1543 13/09/2022 129918 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076394 01/09/2022 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 1547 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076395 01/09/2022 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 1548 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076561 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1714 20/09/2022 500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076560 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1713 20/09/2022 1800 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032626 01/09/2022 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 1454 08/09/2022 1674 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032627 01/09/2022 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 1455 08/09/2022 5400 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022034024 01/09/2022 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 1355 08/09/2022 698 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034025 01/09/2022 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 1356 08/09/2022 818 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034026 01/09/2022 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 1357 08/09/2022 698 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034061 01/09/2022 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 1392 08/09/2022 4977 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034062 01/09/2022 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 1393 08/09/2022 649 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022034065 01/09/2022 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 1396 08/09/2022 1836 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076436 01/09/2022 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 1589 14/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076435 01/09/2022 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 1588 14/09/2022 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076447 01/09/2022 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 1600 15/09/2022 1105 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076448 01/09/2022 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 1601 15/09/2022 7276 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076449 01/09/2022 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 1602 15/09/2022 31478 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076450 01/09/2022 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 1603 15/09/2022 8083 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076451 01/09/2022 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 1604 15/09/2022 1388 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076456 01/09/2022 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 1609 15/09/2022 4268 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076457 01/09/2022 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 1610 15/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076458 01/09/2022 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 1611 15/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076459 01/09/2022 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 1612 15/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076460 01/09/2022 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 1613 15/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076461 01/09/2022 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 1614 15/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076462 01/09/2022 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 1615 15/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076463 01/09/2022 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 1616 15/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076489 01/09/2022 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 1642 16/09/2022 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

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SU SUB_HEAD_DESC                                                
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VN092022032671 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 2 01/09/2022 0 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032768 01/09/2022 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 99 01/09/2022 3180 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032633 01/09/2022 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 1461 08/09/2022 1000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032634 01/09/2022 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 1462 08/09/2022 1000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022032769 01/09/2022 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 100 01/09/2022 12610 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076534 01/09/2022 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 1687 19/09/2022 41040 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076533 01/09/2022 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 1686 19/09/2022 12387 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076535 01/09/2022 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 1688 19/09/2022 850 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076536 01/09/2022 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 1689 19/09/2022 4120 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076537 01/09/2022 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 1690 19/09/2022 44100 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076549 01/09/2022 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 1702 20/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076550 01/09/2022 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 1703 20/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076551 01/09/2022 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 1704 20/09/2022 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076552 01/09/2022 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 1705 20/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022033929 01/09/2022 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 1257 08/09/2022 410 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033937 01/09/2022 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 1265 08/09/2022 1200 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033943 01/09/2022 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 1271 08/09/2022 7490 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033944 01/09/2022 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 1272 08/09/2022 4000 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033963 01/09/2022 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 1291 08/09/2022 5000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033965 01/09/2022 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 1293 08/09/2022 8330 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033968 01/09/2022 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 1296 08/09/2022 12500 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034064 01/09/2022 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 1395 08/09/2022 1884 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034071 01/09/2022 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 1402 08/09/2022 5000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076568 01/09/2022 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 1721 20/09/2022 2330 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076579 01/09/2022 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
94 WATER CHARGES
05 EDUCATION NT V 1732 20/09/2022 64121 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076580 01/09/2022 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 1733 20/09/2022 10570 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076581 01/09/2022 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 1734 20/09/2022 6180 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076664 01/09/2022 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 1838 23/09/2022 61124 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076375 01/09/2022 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 1528 12/09/2022 1871 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076376 01/09/2022 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 1529 12/09/2022 5000 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022076386 01/09/2022 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 1539 13/09/2022 10350 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032678 01/09/2022 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 9 01/09/2022 52450 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022032684 01/09/2022 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 15 01/09/2022 38250 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076654 01/09/2022 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 1828 23/09/2022 35000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076655 01/09/2022 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 1829 23/09/2022 2350 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076656 01/09/2022 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 1830 23/09/2022 50000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076657 01/09/2022 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 1831 23/09/2022 47200 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076334 01/09/2022 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 1858 27/09/2022 22656 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076335 01/09/2022 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 1859 27/09/2022 7338 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076336 01/09/2022 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 1860 27/09/2022 2192 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076337 01/09/2022 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 1861 27/09/2022 9310 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076338 01/09/2022 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 1862 27/09/2022 8650 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076339 01/09/2022 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 1863 27/09/2022 3006 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076340 01/09/2022 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 1864 27/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076341 01/09/2022 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 1865 27/09/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076342 01/09/2022 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
27 MINOR WORKS
05 EDUCATION NT V 1866 27/09/2022 225000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076344 01/09/2022 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
14 RENT, RATES AND TAXES
05 EDUCATION NT V 1868 27/09/2022 573363 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076401 01/09/2022 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 1554 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076402 01/09/2022 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 1555 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076403 01/09/2022 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 1556 13/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076407 01/09/2022 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 1560 13/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076404 01/09/2022 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 1557 13/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076405 01/09/2022 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 1558 13/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076406 01/09/2022 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 1559 13/09/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076408 01/09/2022 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 1561 13/09/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076566 01/09/2022 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 1719 20/09/2022 2260 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076570 01/09/2022 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 1723 20/09/2022 12500 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076593 01/09/2022 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 1746 20/09/2022 11260 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076596 01/09/2022 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 1749 20/09/2022 4500 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI 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

VN092022076599 01/09/2022 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 1752 20/09/2022 7380 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076623 01/09/2022 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 1797 22/09/2022 3930 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076671 01/09/2022 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 1845 23/09/2022 3000 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076669 01/09/2022 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 1843 23/09/2022 3640 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076670 01/09/2022 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 1844 23/09/2022 3640 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076672 01/09/2022 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 1846 23/09/2022 2000 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076677 01/09/2022 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 1851 27/09/2022 8500 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022076679 01/09/2022 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 1853 27/09/2022 430 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076356 01/09/2022 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 1509 12/09/2022 12228 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076357 01/09/2022 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 12/09/2022 11502 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092022076349 01/09/2022 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 1502 12/09/2022 5480 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076350 01/09/2022 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 1503 12/09/2022 7950 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076351 01/09/2022 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 1504 12/09/2022 2500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076353 01/09/2022 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 1506 12/09/2022 2000 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076445 01/09/2022 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 1597 15/09/2022 31500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076453 01/09/2022 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 1606 15/09/2022 1600 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076454 01/09/2022 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 1607 15/09/2022 10854 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076469 01/09/2022 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 1622 15/09/2022 12500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076472 01/09/2022 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 1625 15/09/2022 16000 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076474 01/09/2022 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 1627 15/09/2022 2506 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076477 01/09/2022 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 1630 15/09/2022 12500 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076479 01/09/2022 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 1632 15/09/2022 24000 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076363 01/09/2022 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 12/09/2022 3500 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076370 01/09/2022 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 1523 12/09/2022 12500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076379 01/09/2022 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 1532 13/09/2022 12410 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076380 01/09/2022 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 1533 13/09/2022 6460 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076381 01/09/2022 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 1534 13/09/2022 1750 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076383 01/09/2022 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 1536 13/09/2022 8500 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076384 01/09/2022 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 1537 13/09/2022 3950 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032683 01/09/2022 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 14 01/09/2022 2670 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032677 01/09/2022 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 8 01/09/2022 8500 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032679 01/09/2022 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 10 01/09/2022 14833 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032680 01/09/2022 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 11 01/09/2022 6831 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032681 01/09/2022 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 12 01/09/2022 7110 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032682 01/09/2022 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 13 01/09/2022 530 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076483 01/09/2022 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 1636 15/09/2022 790 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076482 01/09/2022 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 1635 15/09/2022 12500 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076484 01/09/2022 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 1637 15/09/2022 2900 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076485 01/09/2022 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 1638 15/09/2022 6000 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076504 01/09/2022 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 1657 19/09/2022 1776 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076505 01/09/2022 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 1658 19/09/2022 3500 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076506 01/09/2022 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 1659 19/09/2022 10382 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076507 01/09/2022 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 1660 19/09/2022 2250 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076511 01/09/2022 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 1664 19/09/2022 2500 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076419 01/09/2022 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 1572 13/09/2022 15808 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032705 01/09/2022 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 36 01/09/2022 12500 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032712 01/09/2022 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 43 01/09/2022 450 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032713 01/09/2022 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 44 01/09/2022 460 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032716 01/09/2022 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 47 01/09/2022 8500 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032719 01/09/2022 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 50 01/09/2022 6260 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032724 01/09/2022 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 55 01/09/2022 6000 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032729 01/09/2022 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 60 01/09/2022 450 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032732 01/09/2022 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 63 01/09/2022 8500 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032733 01/09/2022 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 64 01/09/2022 3500 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032737 01/09/2022 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 68 01/09/2022 11660 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032738 01/09/2022 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 69 01/09/2022 23530 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033909 01/09/2022 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 1240 08/09/2022 1200 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022033913 01/09/2022 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 1244 08/09/2022 12970 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033912 01/09/2022 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 1243 08/09/2022 3740 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033914 01/09/2022 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 1245 08/09/2022 320 13728 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAARIYAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032898 01/09/2022 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 226 07/09/2022 4640 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032928 01/09/2022 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 259 07/09/2022 4640 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032964 01/09/2022 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 295 07/09/2022 4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033413 01/09/2022 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 744 07/09/2022 4640 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076690 01/09/2022 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 1779 22/09/2022 12500 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076689 01/09/2022 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 1778 22/09/2022 12500 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076696 01/09/2022 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 1785 22/09/2022 4510 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076694 01/09/2022 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 1783 22/09/2022 8500 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076692 01/09/2022 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 1781 22/09/2022 4000 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

VN092022076693 01/09/2022 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 1782 22/09/2022 46580 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076697 01/09/2022 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 1786 22/09/2022 5785 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076626 01/09/2022 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 1800 22/09/2022 820 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076513 01/09/2022 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 1666 19/09/2022 6100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076510 01/09/2022 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 1663 19/09/2022 800 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076512 01/09/2022 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 1665 19/09/2022 6000 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076516 01/09/2022 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 1669 19/09/2022 7000 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076518 01/09/2022 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 1671 19/09/2022 1900 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076519 01/09/2022 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 1672 19/09/2022 5210 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076520 01/09/2022 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 1673 19/09/2022 3500 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076521 01/09/2022 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 1674 19/09/2022 1785 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076522 01/09/2022 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 1675 19/09/2022 8500 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076525 01/09/2022 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 1678 19/09/2022 4000 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076524 01/09/2022 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 1677 19/09/2022 22790 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076527 01/09/2022 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 1680 19/09/2022 3040 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076529 01/09/2022 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 1682 19/09/2022 3500 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076532 01/09/2022 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 1685 19/09/2022 11100 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076539 01/09/2022 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 1692 19/09/2022 8430 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032825 01/09/2022 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 156 07/09/2022 4640 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032824 01/09/2022 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 155 02/09/2022 6480 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032826 01/09/2022 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 157 07/09/2022 4635 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032827 01/09/2022 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 158 07/09/2022 9280 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022032830 01/09/2022 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 161 07/09/2022 4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032828 01/09/2022 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 159 07/09/2022 4640 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032829 01/09/2022 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 160 07/09/2022 4635 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032798 01/09/2022 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 129 01/09/2022 3820 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032799 01/09/2022 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 130 01/09/2022 360 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032804 01/09/2022 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 135 01/09/2022 3300 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022032877 01/09/2022 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 240 07/09/2022 4640 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032645 01/09/2022 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 1473 09/09/2022 6640 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032661 01/09/2022 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 1489 09/09/2022 11640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022032664 01/09/2022 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 1492 09/09/2022 2980 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032638 01/09/2022 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 09/09/2022 5000 13035 DIRECTOR LANGUAGE DEPARTMENT,LANGUAGE DEPARTMENT,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022032637 01/09/2022 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 1465 09/09/2022 2800 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032636 01/09/2022 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 1464 09/09/2022 1200 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033536 01/09/2022 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 867 07/09/2022 4640 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033472 01/09/2022 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 803 07/09/2022 3314 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033554 01/09/2022 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 1006 07/09/2022 4640 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033453 01/09/2022 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 784 07/09/2022 2245 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033652 01/09/2022 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 946 07/09/2022 4640 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033605 01/09/2022 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 899 07/09/2022 7605 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033477 01/09/2022 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 808 07/09/2022 3420 13728 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAARIYAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032617 01/09/2022 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 1445 08/09/2022 420 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076330 01/09/2022 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 1854 27/09/2022 3210 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076346 01/09/2022 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 12/09/2022 12500 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076700 01/09/2022 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 1789 22/09/2022 12500 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076627 01/09/2022 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 1801 22/09/2022 740 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076628 01/09/2022 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 1802 22/09/2022 4000 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076631 01/09/2022 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 1805 22/09/2022 10700 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076637 01/09/2022 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 1811 22/09/2022 1751 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076638 01/09/2022 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 1812 22/09/2022 18500 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076643 01/09/2022 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 1817 23/09/2022 3500 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022076659 01/09/2022 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 1833 23/09/2022 4000 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076548 01/09/2022 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 1701 20/09/2022 6965 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076565 01/09/2022 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 1718 20/09/2022 4000 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032650 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1478 09/09/2022 25060 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033161 01/09/2022 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 07/09/2022 6628 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034003 01/09/2022 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 08/09/2022 1190 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034004 01/09/2022 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 08/09/2022 16920 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034005 01/09/2022 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 1336 08/09/2022 12500 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034013 01/09/2022 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 1344 08/09/2022 12500 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034029 01/09/2022 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 08/09/2022 8510 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034028 01/09/2022 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 1359 08/09/2022 6220 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022034030 01/09/2022 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 1361 08/09/2022 2390 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034031 01/09/2022 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 08/09/2022 5480 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034032 01/09/2022 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 1363 08/09/2022 1290 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034033 01/09/2022 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 1364 08/09/2022 12500 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034034 01/09/2022 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 1365 08/09/2022 51120 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033078 01/09/2022 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 409 07/09/2022 4640 13794 HEADMASTER,G.H.S. BARSAT,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

VN092022033162 01/09/2022 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 493 07/09/2022 4436 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034055 01/09/2022 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 1386 08/09/2022 12500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033997 01/09/2022 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 1325 08/09/2022 1500 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033208 01/09/2022 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 537 07/09/2022 3314 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033998 01/09/2022 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 1329 08/09/2022 1800 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033999 01/09/2022 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 1330 08/09/2022 5000 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034056 01/09/2022 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 1387 08/09/2022 8500 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022034058 01/09/2022 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 1389 08/09/2022 3500 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034059 01/09/2022 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 1390 08/09/2022 3500 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034060 01/09/2022 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 1391 08/09/2022 2380 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034063 01/09/2022 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 1394 08/09/2022 4000 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034066 01/09/2022 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 1397 08/09/2022 4000 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022034068 01/09/2022 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 1399 08/09/2022 1620 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022034070 01/09/2022 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 1401 08/09/2022 4900 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033225 01/09/2022 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 554 07/09/2022 9280 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033227 01/09/2022 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 556 07/09/2022 4640 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076343 01/09/2022 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 1867 27/09/2022 165748 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076377 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1530 12/09/2022 13597 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076446 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1599 15/09/2022 105000 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076528 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1681 19/09/2022 10240 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022076567 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1720 20/09/2022 54350 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076613 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1766 20/09/2022 10820 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033964 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1292 08/09/2022 150000 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022076480 01/09/2022 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 1633 15/09/2022 15000 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033954 01/09/2022 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 1282 08/09/2022 20000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022034027 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1358 08/09/2022 2414 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076691 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1780 22/09/2022 62410 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022076466 01/09/2022 N DC08 F Fully vouched Contingent Bill 1300 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 1619 15/09/2022 3436 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022032968 01/09/2022 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 299 07/09/2022 9280 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033061 01/09/2022 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 392 07/09/2022 4640 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033069 01/09/2022 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 400 07/09/2022 4640 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033814 01/09/2022 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 1145 07/09/2022 4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033976 01/09/2022 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 1304 08/09/2022 13110 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033977 01/09/2022 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 1305 08/09/2022 1350 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033978 01/09/2022 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 1306 08/09/2022 1550 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033979 01/09/2022 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 1307 08/09/2022 670 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033980 01/09/2022 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 1308 08/09/2022 4640 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033982 01/09/2022 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 1310 08/09/2022 12500 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033984 01/09/2022 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 1312 08/09/2022 2460 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033985 01/09/2022 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 1313 08/09/2022 3500 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022033986 01/09/2022 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 1314 08/09/2022 1200 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033867 01/09/2022 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 1198 07/09/2022 4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022033884 01/09/2022 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 1215 07/09/2022 9280 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022033882 01/09/2022 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 1213 07/09/2022 3314 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088693 01/09/2022 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 13/09/2022 18386 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022005156 01/09/2022 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 1303 08/09/2022 7774 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004917 01/09/2022 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 1064 07/09/2022 13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081713 01/09/2022 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 1540 15/09/2022 40470 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004747 01/09/2022 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 914 07/09/2022 30416 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005857 01/09/2022 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 527 07/09/2022 176793 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005924 01/09/2022 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 594 07/09/2022 79842 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005717 01/09/2022 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 402 07/09/2022 23868 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005798 01/09/2022 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 468 07/09/2022 26040 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005693 01/09/2022 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 378 07/09/2022 68436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005469 01/09/2022 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 139 07/09/2022 24713 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004628 01/09/2022 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 775 07/09/2022 27846 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004861 01/09/2022 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 1008 07/09/2022 13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004872 01/09/2022 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 1019 07/09/2022 20922 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004942 01/09/2022 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 1089 08/09/2022 41770 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005055 01/09/2022 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 1202 08/09/2022 24116 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081844 01/09/2022 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 1671 22/09/2022 70300 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081846 01/09/2022 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 1673 22/09/2022 19510 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081847 01/09/2022 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 1674 22/09/2022 30710 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081848 01/09/2022 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 1675 22/09/2022 79490 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081849 01/09/2022 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 1676 22/09/2022 890 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081850 01/09/2022 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 1677 22/09/2022 24338 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081852 01/09/2022 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 1679 23/09/2022 14278 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005321 01/09/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

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VN092022005334 01/09/2022 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 4 01/09/2022 22495 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005256 01/09/2022 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 1403 09/09/2022 47525 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005320 01/09/2022 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 1467 09/09/2022 26614 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005194 01/09/2022 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 08/09/2022 5720 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005195 01/09/2022 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 1342 09/09/2022 1990 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005207 01/09/2022 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 1354 09/09/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005210 01/09/2022 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 1357 09/09/2022 10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005216 01/09/2022 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 1363 09/09/2022 8060 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005220 01/09/2022 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 1367 09/09/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005507 01/09/2022 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 177 07/09/2022 4272 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005529 01/09/2022 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 199 07/09/2022 13104 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005648 01/09/2022 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 333 07/09/2022 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005689 01/09/2022 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 374 07/09/2022 4640 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005515 01/09/2022 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 185 07/09/2022 4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005711 01/09/2022 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 396 07/09/2022 2880 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005770 01/09/2022 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 304 07/09/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005002 01/09/2022 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 08/09/2022 7000 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005003 01/09/2022 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 1150 08/09/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005460 01/09/2022 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 130 01/09/2022 5830 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005500 01/09/2022 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 170 07/09/2022 4640 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005463 01/09/2022 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 133 01/09/2022 2320 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005464 01/09/2022 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 134 02/09/2022 13670 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005465 01/09/2022 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 135 02/09/2022 8720 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005466 01/09/2022 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 136 02/09/2022 6520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005467 01/09/2022 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 137 02/09/2022 9460 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005483 01/09/2022 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 153 07/09/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004837 01/09/2022 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 984 07/09/2022 4272 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004839 01/09/2022 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 986 07/09/2022 4436 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004726 01/09/2022 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 903 07/09/2022 3314 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005882 01/09/2022 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 552 07/09/2022 9280 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005883 01/09/2022 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 553 07/09/2022 15908 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004731 01/09/2022 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 908 07/09/2022 4272 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004743 01/09/2022 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 910 07/09/2022 8872 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004759 01/09/2022 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 926 07/09/2022 3314 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004788 01/09/2022 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 935 07/09/2022 9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004797 01/09/2022 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 07/09/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004799 01/09/2022 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 946 07/09/2022 7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004809 01/09/2022 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 956 07/09/2022 4436 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004810 01/09/2022 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 957 07/09/2022 4272 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004852 01/09/2022 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 999 07/09/2022 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005831 01/09/2022 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 511 07/09/2022 4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005832 01/09/2022 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 512 07/09/2022 4640 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005893 01/09/2022 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 563 07/09/2022 4272 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005922 01/09/2022 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 592 07/09/2022 4272 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005923 01/09/2022 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 593 07/09/2022 8544 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005930 01/09/2022 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 600 07/09/2022 4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005718 01/09/2022 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 403 07/09/2022 8544 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005743 01/09/2022 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 428 07/09/2022 9280 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005746 01/09/2022 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 431 07/09/2022 3052 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005747 01/09/2022 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 432 07/09/2022 3314 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005757 01/09/2022 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 442 07/09/2022 4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005804 01/09/2022 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 474 07/09/2022 4436 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005809 01/09/2022 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 479 07/09/2022 4640 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005824 01/09/2022 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 494 07/09/2022 6999 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004972 01/09/2022 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 1119 08/09/2022 7000 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
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

VN092022004977 01/09/2022 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 1124 08/09/2022 5000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004993 01/09/2022 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 08/09/2022 4500 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005966 01/09/2022 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 636 07/09/2022 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005974 01/09/2022 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 644 07/09/2022 7324 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005989 01/09/2022 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 659 07/09/2022 4640 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005422 01/09/2022 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 92 01/09/2022 27010 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005423 01/09/2022 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 93 01/09/2022 420 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005229 01/09/2022 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 1376 09/09/2022 4640 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005235 01/09/2022 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 09/09/2022 4620 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004585 01/09/2022 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 767 07/09/2022 4640 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004608 01/09/2022 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 750 07/09/2022 4272 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004633 01/09/2022 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 780 07/09/2022 4640 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004634 01/09/2022 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 781 07/09/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005013 01/09/2022 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 1160 08/09/2022 10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005014 01/09/2022 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 08/09/2022 6000 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005019 01/09/2022 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 1166 08/09/2022 4585 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005023 01/09/2022 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 1170 08/09/2022 3960 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005024 01/09/2022 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 1171 08/09/2022 9396 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005041 01/09/2022 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 1188 08/09/2022 1500 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005042 01/09/2022 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 1189 08/09/2022 1500 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004859 01/09/2022 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 1006 07/09/2022 4640 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004944 01/09/2022 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 1091 08/09/2022 10000 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004880 01/09/2022 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 1027 07/09/2022 4272 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004896 01/09/2022 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 1043 07/09/2022 4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004897 01/09/2022 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 1044 07/09/2022 3859 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022004906 01/09/2022 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 1053 07/09/2022 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004911 01/09/2022 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 1058 07/09/2022 24280 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004912 01/09/2022 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 1059 07/09/2022 1740 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004939 01/09/2022 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 1086 08/09/2022 5000 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005614 01/09/2022 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 284 07/09/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005619 01/09/2022 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 289 07/09/2022 4272 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005575 01/09/2022 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 245 07/09/2022 4640 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005576 01/09/2022 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 246 07/09/2022 3314 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005583 01/09/2022 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 253 07/09/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005582 01/09/2022 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 252 07/09/2022 7955 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005584 01/09/2022 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 254 07/09/2022 4488 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005585 01/09/2022 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 255 07/09/2022 4640 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005586 01/09/2022 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 256 07/09/2022 4488 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005060 01/09/2022 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 1207 08/09/2022 2996 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005064 01/09/2022 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 1211 08/09/2022 10000 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005063 01/09/2022 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 1210 08/09/2022 3390 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005065 01/09/2022 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 1212 08/09/2022 7610 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005066 01/09/2022 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 1213 08/09/2022 8330 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005067 01/09/2022 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 1214 08/09/2022 1140 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005068 01/09/2022 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 1215 08/09/2022 3760 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005069 01/09/2022 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 1216 08/09/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005070 01/09/2022 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 1217 08/09/2022 20270 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005071 01/09/2022 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 1218 08/09/2022 10000 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005079 01/09/2022 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 1226 08/09/2022 5000 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005080 01/09/2022 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 1227 08/09/2022 6300 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005121 01/09/2022 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 1268 08/09/2022 11780 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005132 01/09/2022 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 1279 08/09/2022 1200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005133 01/09/2022 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 1280 08/09/2022 3150 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005605 01/09/2022 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 275 07/09/2022 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005609 01/09/2022 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 279 07/09/2022 4640 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005331 01/09/2022 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 1 01/09/2022 23090 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004712 01/09/2022 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 859 07/09/2022 9280 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004713 01/09/2022 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 860 07/09/2022 4272 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004715 01/09/2022 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 862 07/09/2022 4436 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,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

VN092022005247 01/09/2022 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 1394 09/09/2022 9000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005191 01/09/2022 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 1338 08/09/2022 12710 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005192 01/09/2022 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 1339 08/09/2022 1753 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005193 01/09/2022 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 1340 08/09/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081653 01/09/2022 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 1480 12/09/2022 4670 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081654 01/09/2022 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 1481 12/09/2022 7440 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081655 01/09/2022 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 1482 12/09/2022 5100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081658 01/09/2022 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 1485 12/09/2022 6310 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004661 01/09/2022 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 808 07/09/2022 4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004662 01/09/2022 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 809 07/09/2022 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004664 01/09/2022 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 811 07/09/2022 4272 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004667 01/09/2022 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 814 07/09/2022 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004685 01/09/2022 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 832 07/09/2022 4436 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005158 01/09/2022 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 1305 08/09/2022 10000 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005164 01/09/2022 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 1311 08/09/2022 10000 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005165 01/09/2022 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 1312 08/09/2022 18312 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005167 01/09/2022 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 1314 08/09/2022 7000 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005169 01/09/2022 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 1316 08/09/2022 13170 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005170 01/09/2022 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 08/09/2022 10000 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005176 01/09/2022 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 1323 08/09/2022 7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005351 01/09/2022 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 21 01/09/2022 18170 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005352 01/09/2022 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 22 01/09/2022 500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005353 01/09/2022 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 23 01/09/2022 7150 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005355 01/09/2022 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 25 01/09/2022 1340 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005356 01/09/2022 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 26 01/09/2022 2915 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005357 01/09/2022 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 27 01/09/2022 1820 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005358 01/09/2022 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 28 01/09/2022 17530 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005359 01/09/2022 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 29 01/09/2022 3550 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005134 01/09/2022 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 1281 08/09/2022 8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005136 01/09/2022 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 1283 08/09/2022 2250 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005137 01/09/2022 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 1284 08/09/2022 5000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005138 01/09/2022 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 1285 08/09/2022 5000 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005141 01/09/2022 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 1288 08/09/2022 2520 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005142 01/09/2022 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 1289 08/09/2022 3540 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005143 01/09/2022 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 1290 08/09/2022 17310 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005144 01/09/2022 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 1291 08/09/2022 4500 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005145 01/09/2022 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 1292 08/09/2022 10000 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005146 01/09/2022 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 1293 08/09/2022 7000 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005097 01/09/2022 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 1244 08/09/2022 5000 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005107 01/09/2022 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 1254 08/09/2022 1200 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005110 01/09/2022 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 1257 08/09/2022 3500 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005111 01/09/2022 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 1258 08/09/2022 1120 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005112 01/09/2022 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 1259 08/09/2022 20771 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005113 01/09/2022 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 1260 08/09/2022 5130 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005114 01/09/2022 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 1261 08/09/2022 24180 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005115 01/09/2022 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 1262 08/09/2022 1540 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005369 01/09/2022 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 39 01/09/2022 13260 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005370 01/09/2022 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 40 01/09/2022 2810 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005371 01/09/2022 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 41 01/09/2022 8400 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022005373 01/09/2022 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 43 01/09/2022 7400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005384 01/09/2022 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 54 01/09/2022 14270 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005392 01/09/2022 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 62 01/09/2022 23650 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022005277 01/09/2022 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 1424 09/09/2022 4640 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005287 01/09/2022 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 1434 09/09/2022 4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005291 01/09/2022 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 1438 09/09/2022 4640 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005150 01/09/2022 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 1297 08/09/2022 7000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005255 01/09/2022 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 09/09/2022 19000 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005261 01/09/2022 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 1408 09/09/2022 4488 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005322 01/09/2022 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 1469 09/09/2022 4640 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,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

VN092022005328 01/09/2022 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 1475 09/09/2022 4272 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005299 01/09/2022 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 1446 09/09/2022 4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005306 01/09/2022 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 1453 09/09/2022 4640 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005393 01/09/2022 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 63 01/09/2022 5980 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005394 01/09/2022 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 64 01/09/2022 2568 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081818 01/09/2022 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 1645 22/09/2022 6130 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081819 01/09/2022 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 1646 22/09/2022 6000 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081824 01/09/2022 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 1651 22/09/2022 10000 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081826 01/09/2022 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 1653 22/09/2022 5000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081827 01/09/2022 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 1654 22/09/2022 1000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081687 01/09/2022 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 1514 13/09/2022 42470 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081688 01/09/2022 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 1515 13/09/2022 1450 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081695 01/09/2022 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 1522 14/09/2022 4640 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081696 01/09/2022 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 1523 14/09/2022 4640 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081698 01/09/2022 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 1525 14/09/2022 9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081702 01/09/2022 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 1529 15/09/2022 6900 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081705 01/09/2022 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 1532 15/09/2022 13350 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081707 01/09/2022 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 1534 15/09/2022 4070 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081708 01/09/2022 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 1535 15/09/2022 1000 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081712 01/09/2022 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 1539 15/09/2022 3430 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081720 01/09/2022 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 1547 15/09/2022 2028 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081771 01/09/2022 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 1598 19/09/2022 3520 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081772 01/09/2022 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 1599 19/09/2022 18000 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081781 01/09/2022 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 1608 19/09/2022 10000 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081782 01/09/2022 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 1609 19/09/2022 8790 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081792 01/09/2022 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 1619 20/09/2022 1270 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081793 01/09/2022 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 1620 20/09/2022 6125 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081794 01/09/2022 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 1621 20/09/2022 25090 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081797 01/09/2022 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 1624 20/09/2022 2050 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081731 01/09/2022 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 1558 15/09/2022 8600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081734 01/09/2022 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 1561 15/09/2022 83470 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081735 01/09/2022 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 1562 15/09/2022 4622 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081736 01/09/2022 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 1563 15/09/2022 3280 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081743 01/09/2022 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 1570 16/09/2022 10642 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022081744 01/09/2022 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 1571 19/09/2022 3890 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081745 01/09/2022 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 1572 19/09/2022 33060 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081746 01/09/2022 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 1573 19/09/2022 4300 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081889 01/09/2022 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 1716 27/09/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081890 01/09/2022 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 1717 27/09/2022 11010 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081895 01/09/2022 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 1722 30/09/2022 5550 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081865 01/09/2022 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 1692 23/09/2022 10000 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022081871 01/09/2022 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 1698 27/09/2022 7290 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081872 01/09/2022 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 1699 27/09/2022 18990 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081873 01/09/2022 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 1700 27/09/2022 6000 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081879 01/09/2022 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 1706 27/09/2022 1600 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081881 01/09/2022 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 1708 27/09/2022 3960 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081807 01/09/2022 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 1634 20/09/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081808 01/09/2022 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 1635 20/09/2022 10000 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081814 01/09/2022 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 1641 22/09/2022 14080 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081756 01/09/2022 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 1583 19/09/2022 1630 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081758 01/09/2022 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 1585 19/09/2022 8680 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081759 01/09/2022 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 1586 19/09/2022 6260 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022081760 01/09/2022 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 1587 19/09/2022 6500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081761 01/09/2022 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 1588 19/09/2022 1750 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081762 01/09/2022 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 1589 19/09/2022 1750 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081763 01/09/2022 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 1590 19/09/2022 10000 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022081764 01/09/2022 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 1591 19/09/2022 2750 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022081766 01/09/2022 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 1593 19/09/2022 11560 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,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

VN092022081767 01/09/2022 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 1594 19/09/2022 1090 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081768 01/09/2022 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 1595 19/09/2022 7430 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081728 01/09/2022 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 1555 15/09/2022 32720 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081834 01/09/2022 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 1661 22/09/2022 15230 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081837 01/09/2022 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 1664 22/09/2022 10000 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081845 01/09/2022 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 1672 22/09/2022 6010 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081798 01/09/2022 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 1625 20/09/2022 800 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081803 01/09/2022 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 1630 20/09/2022 4370 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081804 01/09/2022 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 1631 20/09/2022 12740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081805 01/09/2022 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 1632 20/09/2022 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081806 01/09/2022 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 1633 20/09/2022 9280 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081769 01/09/2022 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 1596 19/09/2022 30370 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081770 01/09/2022 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 1597 19/09/2022 24070 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004988 01/09/2022 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 1135 08/09/2022 2500 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022005257 01/09/2022 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 1404 09/09/2022 2165 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005375 01/09/2022 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 45 01/09/2022 18070 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005154 01/09/2022 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 1301 08/09/2022 5000 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081787 01/09/2022 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 1614 20/09/2022 995 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081729 01/09/2022 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 1556 15/09/2022 46960 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081775 01/09/2022 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 1602 19/09/2022 4928 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081836 01/09/2022 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 1663 22/09/2022 73260 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081838 01/09/2022 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 1665 22/09/2022 7890 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022081851 01/09/2022 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 1678 22/09/2022 82690 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022004973 01/09/2022 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 1120 08/09/2022 483 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004974 01/09/2022 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 1121 08/09/2022 115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004978 01/09/2022 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 1125 08/09/2022 483 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004980 01/09/2022 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 1127 08/09/2022 115 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004985 01/09/2022 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 1132 08/09/2022 115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004986 01/09/2022 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 1133 08/09/2022 483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004990 01/09/2022 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 1137 08/09/2022 483 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004992 01/09/2022 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 1139 08/09/2022 115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004994 01/09/2022 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 1141 08/09/2022 483 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004995 01/09/2022 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 1142 08/09/2022 115 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081725 01/09/2022 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 1552 15/09/2022 115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081733 01/09/2022 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 1560 15/09/2022 482 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081738 01/09/2022 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 1565 15/09/2022 116 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081774 01/09/2022 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 1601 19/09/2022 482 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092022081784 01/09/2022 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 1611 19/09/2022 483 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081786 01/09/2022 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 1613 19/09/2022 115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081800 01/09/2022 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 1627 20/09/2022 482 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081802 01/09/2022 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 1629 20/09/2022 115 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081833 01/09/2022 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 1660 22/09/2022 482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081853 01/09/2022 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 1680 23/09/2022 482 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081854 01/09/2022 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 1681 23/09/2022 115 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081859 01/09/2022 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 1686 23/09/2022 115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081861 01/09/2022 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 1688 23/09/2022 482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004999 01/09/2022 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 1146 08/09/2022 483 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005001 01/09/2022 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 1148 08/09/2022 115 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081673 01/09/2022 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 1500 13/09/2022 115 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081674 01/09/2022 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 1501 13/09/2022 483 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081722 01/09/2022 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 1549 15/09/2022 482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005184 01/09/2022 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 1331 08/09/2022 115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005183 01/09/2022 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 1330 08/09/2022 483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005201 01/09/2022 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 1348 09/09/2022 482 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005203 01/09/2022 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 1350 09/09/2022 115 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005249 01/09/2022 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 1396 09/09/2022 482 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005251 01/09/2022 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 1398 09/09/2022 116 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005016 01/09/2022 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 1163 08/09/2022 115 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005017 01/09/2022 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 1164 08/09/2022 482 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005037 01/09/2022 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 1184 08/09/2022 482 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005038 01/09/2022 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 1185 08/09/2022 115 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004923 01/09/2022 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 1070 08/09/2022 482 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004926 01/09/2022 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

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VN092022005102 01/09/2022 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 1249 08/09/2022 482 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005104 01/09/2022 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 1251 08/09/2022 482 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005106 01/09/2022 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 1253 08/09/2022 115 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005108 01/09/2022 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 1255 08/09/2022 115 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005130 01/09/2022 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 1277 08/09/2022 482 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005131 01/09/2022 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 1278 08/09/2022 115 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005161 01/09/2022 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 1308 08/09/2022 115 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005162 01/09/2022 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 1309 08/09/2022 482 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005178 01/09/2022 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 08/09/2022 115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005180 01/09/2022 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 08/09/2022 483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005248 01/09/2022 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 1395 09/09/2022 513 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005250 01/09/2022 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 1397 09/09/2022 137 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005015 01/09/2022 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 1162 08/09/2022 137 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005018 01/09/2022 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 1165 08/09/2022 514 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005039 01/09/2022 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 1186 08/09/2022 514 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005040 01/09/2022 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 1187 08/09/2022 137 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004924 01/09/2022 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 1071 08/09/2022 514 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004925 01/09/2022 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 1072 08/09/2022 137 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005054 01/09/2022 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 1201 08/09/2022 514 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081724 01/09/2022 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 1551 15/09/2022 137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081732 01/09/2022 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 1559 15/09/2022 513 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081737 01/09/2022 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 1564 15/09/2022 137 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081773 01/09/2022 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 1600 19/09/2022 513 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081783 01/09/2022 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 1610 19/09/2022 513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081785 01/09/2022 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 1612 19/09/2022 137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081799 01/09/2022 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 1626 20/09/2022 514 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081801 01/09/2022 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 1628 20/09/2022 137 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081832 01/09/2022 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 1659 22/09/2022 513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081855 01/09/2022 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 1682 23/09/2022 513 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081856 01/09/2022 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 1683 23/09/2022 137 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081860 01/09/2022 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 1687 23/09/2022 514 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081862 01/09/2022 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 1689 23/09/2022 137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081864 01/09/2022 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 1691 23/09/2022 137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081723 01/09/2022 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 1550 15/09/2022 513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081863 01/09/2022 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 1690 23/09/2022 116 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004975 01/09/2022 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 1122 08/09/2022 513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004976 01/09/2022 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 1123 08/09/2022 137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022081672 01/09/2022 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 1499 13/09/2022 137 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022081675 01/09/2022 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 1502 13/09/2022 513 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004979 01/09/2022 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 1126 08/09/2022 513 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004981 01/09/2022 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 1128 08/09/2022 137 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004984 01/09/2022 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 1131 08/09/2022 137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004987 01/09/2022 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 1134 08/09/2022 513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004989 01/09/2022 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 1136 08/09/2022 513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004991 01/09/2022 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 1138 08/09/2022 137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022004996 01/09/2022 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 1143 08/09/2022 513 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004997 01/09/2022 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 1144 08/09/2022 137 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022004998 01/09/2022 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 1145 08/09/2022 513 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005000 01/09/2022 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 1147 08/09/2022 137 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005182 01/09/2022 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 1329 08/09/2022 513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005185 01/09/2022 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 1332 08/09/2022 137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005202 01/09/2022 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 1349 09/09/2022 137 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005061 01/09/2022 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 1208 08/09/2022 137 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005075 01/09/2022 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 1222 08/09/2022 513 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005078 01/09/2022 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 1225 08/09/2022 138 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005082 01/09/2022 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 1229 08/09/2022 513 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005083 01/09/2022 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 1230 08/09/2022 138 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN092022005086 01/09/2022 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                
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18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

05 EDUCATION NT V 1307 08/09/2022 138 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005163 01/09/2022 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 1310 08/09/2022 513 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005177 01/09/2022 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 08/09/2022 137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022005179 01/09/2022 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 08/09/2022 513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087226 01/09/2022 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
13 OFFICE EXPENSES

18 PERSONNEL NT V 16 13/09/2022 5400 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087227 01/09/2022 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 17 13/09/2022 63386 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087228 01/09/2022 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 18 16/09/2022 655393 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087229 01/09/2022 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 19 16/09/2022 44092 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044154 01/09/2022 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
92 TELEPHONE

18 PERSONNEL NT V 14 08/09/2022 687 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044150 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT

18 PERSONNEL NT V 10 08/09/2022 7465 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044151 01/09/2022 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
10 POL OF OFFICE VEHICLES

18 PERSONNEL NT V 11 08/09/2022 5387 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044152 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS

18 PERSONNEL NT V 12 08/09/2022 24199 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044153 01/09/2022 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
13 OFFICE EXPENSES
18 PERSONNEL NT V 13 08/09/2022 46500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044149 01/09/2022 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
13 OFFICE EXPENSES
18 PERSONNEL NT V 9 08/09/2022 7000 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022058638 01/09/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 444 07/09/2022 2140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080494 01/09/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 842 13/09/2022 110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059011 01/09/2022 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 817 08/09/2022 38000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080612 01/09/2022 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 960 23/09/2022 38000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080615 01/09/2022 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 963 23/09/2022 65700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080510 01/09/2022 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 858 15/09/2022 38000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059023 01/09/2022 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 2 01/09/2022 5130 22269 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SRAHLI MAND KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059024 01/09/2022 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 3 01/09/2022 35000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059025 01/09/2022 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 4 01/09/2022 10490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059027 01/09/2022 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 6 01/09/2022 3150 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059028 01/09/2022 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 7 01/09/2022 8000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059029 01/09/2022 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 8 01/09/2022 5410 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022059030 01/09/2022 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 9 01/09/2022 2390 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059031 01/09/2022 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 10 01/09/2022 4400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058322 01/09/2022 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 128 07/09/2022 5060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058281 01/09/2022 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 87 07/09/2022 1875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058282 01/09/2022 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 07/09/2022 1875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058363 01/09/2022 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 169 07/09/2022 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058371 01/09/2022 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 177 07/09/2022 6364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058982 01/09/2022 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 788 08/09/2022 4000 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058983 01/09/2022 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 789 08/09/2022 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058986 01/09/2022 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 792 08/09/2022 11160 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058405 01/09/2022 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 211 07/09/2022 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058406 01/09/2022 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 212 07/09/2022 9000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058975 01/09/2022 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 08/09/2022 1960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058461 01/09/2022 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 267 07/09/2022 4148 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058996 01/09/2022 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 802 08/09/2022 2670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059001 01/09/2022 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 807 08/09/2022 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058489 01/09/2022 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 295 07/09/2022 4800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058581 01/09/2022 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 387 07/09/2022 6085 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058583 01/09/2022 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 389 07/09/2022 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058565 01/09/2022 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 371 07/09/2022 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058694 01/09/2022 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 500 07/09/2022 4500 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022058715 01/09/2022 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 521 07/09/2022 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058785 01/09/2022 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
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 690 08/09/2022 3867 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058789 01/09/2022 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 694 08/09/2022 9175 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022058809 01/09/2022 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 714 08/09/2022 2640 22256 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PAHUWIND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080601 01/09/2022 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 949 22/09/2022 1245 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080602 01/09/2022 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 950 22/09/2022 1245 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058984 01/09/2022 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 790 08/09/2022 1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022058989 01/09/2022 N DC08 F Fully vouched Contingent Bill 2200 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 795 08/09/2022 61440 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059026 01/09/2022 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 5 01/09/2022 17670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080540 01/09/2022 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 888 20/09/2022 100000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080541 01/09/2022 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 889 20/09/2022 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080512 01/09/2022 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 860 15/09/2022 3308 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080511 01/09/2022 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 859 15/09/2022 6363 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080518 01/09/2022 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 866 15/09/2022 20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080519 01/09/2022 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 867 15/09/2022 70120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080579 01/09/2022 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 927 20/09/2022 15000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080584 01/09/2022 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 932 22/09/2022 20180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080592 01/09/2022 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 940 22/09/2022 20000 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

VN092022080555 01/09/2022 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 903 20/09/2022 35000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080562 01/09/2022 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 910 20/09/2022 670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080487 01/09/2022 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 835 12/09/2022 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080528 01/09/2022 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 876 19/09/2022 1590 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080531 01/09/2022 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 879 19/09/2022 8827 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080532 01/09/2022 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 880 19/09/2022 4210 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080533 01/09/2022 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 881 19/09/2022 10370 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080534 01/09/2022 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 882 20/09/2022 4000 22255 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080535 01/09/2022 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 883 20/09/2022 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080537 01/09/2022 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 885 20/09/2022 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080617 01/09/2022 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 965 23/09/2022 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022080606 01/09/2022 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 954 22/09/2022 41212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059022 01/09/2022 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 1 01/09/2022 44231 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022035789 01/09/2022 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 170 07/09/2022 4640 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035791 01/09/2022 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 172 07/09/2022 4640 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036082 01/09/2022 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 463 08/09/2022 9656 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036083 01/09/2022 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 464 08/09/2022 4065 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080350 01/09/2022 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 501 12/09/2022 7240 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080354 01/09/2022 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 505 12/09/2022 4175 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080358 01/09/2022 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 509 13/09/2022 20829 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080361 01/09/2022 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 512 13/09/2022 8170 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080366 01/09/2022 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 15/09/2022 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080368 01/09/2022 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 519 15/09/2022 20841 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080370 01/09/2022 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 521 15/09/2022 3840 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080371 01/09/2022 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 522 15/09/2022 16742 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080373 01/09/2022 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 524 15/09/2022 6241 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080377 01/09/2022 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 528 19/09/2022 9740 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080380 01/09/2022 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 531 19/09/2022 6490 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080381 01/09/2022 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 532 19/09/2022 9100 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080382 01/09/2022 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 533 19/09/2022 15290 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080386 01/09/2022 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 537 20/09/2022 50428 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080395 01/09/2022 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 546 22/09/2022 80150 23069 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080407 01/09/2022 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 558 23/09/2022 19930 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080408 01/09/2022 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 559 23/09/2022 13500 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080410 01/09/2022 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 561 23/09/2022 4050 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080409 01/09/2022 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 560 23/09/2022 7910 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080411 01/09/2022 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 562 23/09/2022 72020 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080412 01/09/2022 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 563 27/09/2022 13160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080406 01/09/2022 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 557 23/09/2022 2301 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080396 01/09/2022 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 22/09/2022 6410 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080397 01/09/2022 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 22/09/2022 8993 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022080399 01/09/2022 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 550 22/09/2022 10810 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035798 01/09/2022 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 07/09/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035816 01/09/2022 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 197 07/09/2022 4640 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035817 01/09/2022 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 198 07/09/2022 4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035902 01/09/2022 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 283 07/09/2022 6338 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035847 01/09/2022 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 228 07/09/2022 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035848 01/09/2022 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 229 07/09/2022 4640 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035952 01/09/2022 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 333 07/09/2022 4640 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035954 01/09/2022 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 335 07/09/2022 4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035958 01/09/2022 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 339 07/09/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035959 01/09/2022 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 340 07/09/2022 4640 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035620 01/09/2022 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 1 01/09/2022 860 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035621 01/09/2022 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 2 01/09/2022 9973 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035622 01/09/2022 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 3 01/09/2022 1413 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035624 01/09/2022 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 5 01/09/2022 16970 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035623 01/09/2022 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 4 01/09/2022 530 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035625 01/09/2022 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 6 01/09/2022 22470 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035629 01/09/2022 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 10 01/09/2022 3010 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035710 01/09/2022 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 91 07/09/2022 4640 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035716 01/09/2022 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 97 07/09/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035723 01/09/2022 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 104 07/09/2022 4640 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035689 01/09/2022 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 70 07/09/2022 4640 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035698 01/09/2022 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 79 07/09/2022 4640 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035700 01/09/2022 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 81 07/09/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035701 01/09/2022 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 82 07/09/2022 4436 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035704 01/09/2022 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 85 07/09/2022 8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035748 01/09/2022 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 129 07/09/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035750 01/09/2022 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 131 07/09/2022 4436 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,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

VN092022035753 01/09/2022 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 134 07/09/2022 4640 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035676 01/09/2022 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 57 07/09/2022 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036075 01/09/2022 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 456 08/09/2022 4296 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036100 01/09/2022 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 481 08/09/2022 11350 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022080405 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 556 22/09/2022 123840 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035677 01/09/2022 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 58 07/09/2022 8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022035967 01/09/2022 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 348 07/09/2022 3314 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035968 01/09/2022 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 349 07/09/2022 4639 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035971 01/09/2022 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 352 07/09/2022 4436 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035972 01/09/2022 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 353 07/09/2022 4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035973 01/09/2022 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 354 07/09/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035975 01/09/2022 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 356 07/09/2022 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035974 01/09/2022 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 355 07/09/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035977 01/09/2022 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 358 07/09/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035978 01/09/2022 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 07/09/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036043 01/09/2022 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 424 07/09/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036022 01/09/2022 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 403 07/09/2022 3169 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036048 01/09/2022 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 429 07/09/2022 3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036050 01/09/2022 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 431 07/09/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036056 01/09/2022 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 437 07/09/2022 4436 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036057 01/09/2022 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 438 07/09/2022 4639 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036073 01/09/2022 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 454 08/09/2022 2190 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036076 01/09/2022 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 08/09/2022 6480 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036116 01/09/2022 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 497 08/09/2022 4800 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036117 01/09/2022 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 09/09/2022 10000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036118 01/09/2022 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 499 09/09/2022 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036080 01/09/2022 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 461 08/09/2022 2060 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036077 01/09/2022 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 458 08/09/2022 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036078 01/09/2022 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 459 08/09/2022 1870 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036079 01/09/2022 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 08/09/2022 2050 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036081 01/09/2022 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 08/09/2022 1760 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036084 01/09/2022 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 465 08/09/2022 3271 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036085 01/09/2022 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 466 08/09/2022 7600 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036086 01/09/2022 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 467 08/09/2022 8230 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036087 01/09/2022 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 468 08/09/2022 1600 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036090 01/09/2022 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 471 08/09/2022 7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022035770 01/09/2022 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 151 07/09/2022 9280 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044165 01/09/2022 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 3 06/09/2022 8000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087239 01/09/2022 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 74 22/09/2022 198557 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA

1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022087238 01/09/2022 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 73 22/09/2022 50000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022044166 01/09/2022 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 4 06/09/2022 12000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092022092782 01/09/2022 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 17 07/09/2022 148928 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092781 01/09/2022 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 07/09/2022 183248 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092784 01/09/2022 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 19 07/09/2022 32598 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092787 01/09/2022 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 08/09/2022 124140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092764 01/09/2022 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 26 20/09/2022 5813 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092766 01/09/2022 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 02/09/2022 124488 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092765 01/09/2022 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 27 22/09/2022 4032 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092767 01/09/2022 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 02/09/2022 35172 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092768 01/09/2022 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 02/09/2022 88344 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092769 01/09/2022 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 02/09/2022 50436 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092770 01/09/2022 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 07/09/2022 84688 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092774 01/09/2022 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 9 07/09/2022 115351 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092771 01/09/2022 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 07/09/2022 133856 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092772 01/09/2022 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 07/09/2022 16380 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092773 01/09/2022 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 8 07/09/2022 73164 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092775 01/09/2022 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 10 07/09/2022 19900 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092776 01/09/2022 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 11 07/09/2022 47600 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092777 01/09/2022 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 12 07/09/2022 145712 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092778 01/09/2022 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 07/09/2022 84688 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092779 01/09/2022 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 07/09/2022 226736 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092780 01/09/2022 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 07/09/2022 16380 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092783 01/09/2022 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 18 07/09/2022 55700 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022029458 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 36916 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029459 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 754801 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028460 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58200 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028484 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029394 01/09/2022 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 1047 08/09/2022 439396 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028521 01/09/2022 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 174 07/09/2022 489634 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,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

VN092022028520 01/09/2022 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 173 07/09/2022 1254980 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029265 01/09/2022 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 918 07/09/2022 103543 02168 HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029283 01/09/2022 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 07/09/2022 259072 02175 PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029284 01/09/2022 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 07/09/2022 265692 02170 HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028989 01/09/2022 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 642 07/09/2022 270360 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022029250 01/09/2022 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 903 07/09/2022 364610 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022029251 01/09/2022 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 904 07/09/2022 27348 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087412 01/09/2022 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 1259 12/09/2022 304542 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087427 01/09/2022 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 1274 12/09/2022 321408 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087428 01/09/2022 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 1275 12/09/2022 184400 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087429 01/09/2022 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 1276 12/09/2022 233904 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087255 01/09/2022 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 1278 12/09/2022 191153 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087256 01/09/2022 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 1279 12/09/2022 160704 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087257 01/09/2022 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 1280 12/09/2022 92200 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087258 01/09/2022 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 1281 12/09/2022 116952 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087310 01/09/2022 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 1333 14/09/2022 168300 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087570 01/09/2022 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 1566 27/09/2022 844565 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022029544 01/09/2022 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 1197 08/09/2022 25103 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028656 01/09/2022 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 363 07/09/2022 2032029 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028657 01/09/2022 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 364 07/09/2022 320356 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028658 01/09/2022 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 365 07/09/2022 170358 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028659 01/09/2022 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 366 07/09/2022 116776 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022029563 01/09/2022 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 1216 08/09/2022 47313 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087387 01/09/2022 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 1410 20/09/2022 6912 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028514 01/09/2022 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 167 02/09/2022 57084 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028488 01/09/2022 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 141 02/09/2022 29004 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028622 01/09/2022 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 329 07/09/2022 329584 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028782 01/09/2022 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 310 07/09/2022 151016 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028783 01/09/2022 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 311 07/09/2022 187208 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028784 01/09/2022 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 312 07/09/2022 201897 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087301 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 70996 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087302 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 51106 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087303 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 72536 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087304 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 933188 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087305 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 653476 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087306 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 28292 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087307 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 18000 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087290 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 33276 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028485 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028503 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028512 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 174492 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028513 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41268 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028516 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36764 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087453 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 7200 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087452 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 7200 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087449 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 2448 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087448 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 13230 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087446 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 13529 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087403 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 108275 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087404 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 89534 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087405 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 282412 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087406 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 90000 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087407 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 1323016 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087408 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 25500 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087409 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 29841 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087410 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 3215 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087411 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 25500 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087465 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 28265 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087464 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 13056 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087490 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 232198 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087489 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 35092 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087391 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 12060 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087393 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 43897 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087516 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 12186 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087515 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 1904 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087510 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 2000 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087508 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 119400 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087385 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 3763 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087388 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 347576 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
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

VN092022087352 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 70996 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087354 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 63228 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087355 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 107602 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087358 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 118424 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087366 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 7200 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087370 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 6000 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087371 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 6000 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087373 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 41775 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029462 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 136504 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029463 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 115024 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029464 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 99284 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029465 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 708244 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029466 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3536 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029476 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029480 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3600 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029481 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2448 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029482 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 51440 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029483 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 11288 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029484 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 31925 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029485 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 14208 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029486 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 40030 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029487 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 13467 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029455 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63244 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029456 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 108792 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029457 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 453064 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029103 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028681 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188296 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028684 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335260 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028685 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028686 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028687 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55685 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028688 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028689 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483864 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028690 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 935372 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028693 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413683 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029048 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117360 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029049 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029050 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029051 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316784 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029052 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 852408 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028478 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 147952 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028480 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34060 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087421 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 7200 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087422 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 7200 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087423 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 6433 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029137 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029138 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327364 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029139 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482732 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029140 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029141 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029142 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 922575 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029143 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16380 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029144 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488792 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029145 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302948 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029146 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1597340 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029147 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197752 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029113 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1491996 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029114 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472032 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029115 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136416 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029116 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1060076 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029117 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203196 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029118 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 801042 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029119 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029120 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029121 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425592 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029122 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029123 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029124 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248296 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029125 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440220 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(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

VN092022029129 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029130 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465456 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087374 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2125 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087375 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 30000 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087376 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 81364 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087377 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 351968 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087378 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 247592 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087382 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 63324 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087379 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 1024320 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087380 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 25500 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087384 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 8225 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087319 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 111760 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087325 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 70746 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087330 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 104696 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087345 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 222630 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087346 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 115024 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087525 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 89904 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087521 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 108206 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087292 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 3264 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087297 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 351872 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028660 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028661 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 815115 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028662 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028663 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287643 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028664 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028665 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 397960 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028666 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276096 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028667 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125656 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028668 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2379904 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028669 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247396 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028670 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55396 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028671 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028672 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283168 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028673 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362480 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028674 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596528 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028675 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485948 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028676 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 720036 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028677 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479680 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028678 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028679 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603952 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028680 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 711285 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029131 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029132 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029133 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415912 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029134 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69140 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029135 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86399 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029136 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 898839 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029104 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029105 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029106 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029107 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029108 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 754164 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029109 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029110 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314988 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029111 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380276 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029112 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029075 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345732 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029076 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92620 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029077 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029078 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338541 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029079 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317844 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029080 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784612 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029081 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029082 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357608 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029083 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6206 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029084 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18800 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029085 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029086 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344608 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029087 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532464 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,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

VN092022029088 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609360 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029089 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 927100 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029090 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029091 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029092 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55396 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029093 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029094 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229232 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029095 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242528 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029096 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029097 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029098 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029099 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445016 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029100 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029101 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029102 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317032 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028625 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028626 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 550960 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028627 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1101208 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028628 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028629 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028630 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308460 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028634 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569032 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028631 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 821348 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028632 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028633 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140848 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028635 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515580 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028636 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028637 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028638 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347228 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028639 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520672 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028640 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144416 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028641 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402672 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028642 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 458192 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028776 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282284 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028773 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368328 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028774 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028775 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574224 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028777 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028778 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028779 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475872 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028780 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 731484 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029526 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56056 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029513 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029515 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3808 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029521 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1500 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029525 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4896 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028766 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1133164 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028767 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173556 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028768 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411016 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028771 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028772 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028619 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028620 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029053 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029054 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320564 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029055 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193304 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029056 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029057 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029058 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029059 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394056 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029060 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1093441 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029061 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029062 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89197 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029063 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029064 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302096 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029065 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 845036 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029066 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029067 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 642560 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029068 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,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

VN092022029069 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029073 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029070 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89900 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029071 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 492784 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029072 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029074 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028652 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201440 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028653 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309192 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028654 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140240 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028655 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1062464 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028746 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128168 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028747 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443252 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028748 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490424 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028749 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028753 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028750 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 876024 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028751 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028752 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161984 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028754 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 804604 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028755 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028756 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332016 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028757 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824744 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028758 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028759 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678358 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028760 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425384 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028761 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566764 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028762 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028763 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395632 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028764 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532316 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028765 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 736928 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028408 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028409 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57996 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028410 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 103480 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028412 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 111392 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028414 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028886 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 912676 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028355 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 124696 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028349 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028354 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028356 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028358 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34260 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028361 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48156 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028362 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52476 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028365 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55396 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028366 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028374 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55977 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028375 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55396 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028379 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 100920 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028387 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028389 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028390 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39892 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028643 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714808 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028644 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2159012 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028645 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1132710 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028646 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028647 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028649 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353912 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028650 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590525 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028651 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1141784 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028781 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 760868 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028785 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 363432 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028786 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553145 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028787 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204752 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028788 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523592 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028789 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028790 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028791 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 754756 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028792 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 557104 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028793 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,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

VN092022028794 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472064 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028795 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 517908 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028796 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028797 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372464 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028624 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637642 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029569 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 220060 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029568 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 60796 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029567 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 118008 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029561 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 23345 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029439 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21240 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028548 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292476 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028549 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 775544 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028550 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450608 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028551 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028552 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368488 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028553 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028554 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636324 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028555 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1106696 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028558 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167296 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028559 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190692 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028560 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464684 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028561 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028562 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028563 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466836 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028564 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 241752 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028565 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028566 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586896 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028567 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409132 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028568 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1236144 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028618 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 619716 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028569 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028570 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1129316 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028575 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028580 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 461516 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028581 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391836 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028582 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62564 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028583 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028584 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028585 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418460 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028586 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028587 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 390660 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028588 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 736904 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028589 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105268 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028590 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463496 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028591 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465096 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028592 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791916 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028593 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463496 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028594 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028595 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311724 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028596 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 889976 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028597 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325134 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028598 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028599 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028600 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540572 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028601 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402168 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028602 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 853448 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028605 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 504440 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028606 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028607 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028608 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839984 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028609 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487264 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028610 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 730948 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028611 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90400 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028612 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028613 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028614 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 259956 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028615 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472080 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028616 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028617 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386776 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022029362 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467168 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028456 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 116656 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028457 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028458 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54732 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028459 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54732 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028461 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 107424 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028462 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028463 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028464 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 114928 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028465 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028466 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028467 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029593 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 13209 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029589 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 463244 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029588 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 54596 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029587 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 74224 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029586 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 573282 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029585 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 129464 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029584 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 305039 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028442 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028443 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028445 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028446 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43116 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028447 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 107492 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028448 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028449 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028450 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028451 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52600 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028452 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028453 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48666 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028454 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 80632 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028455 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028400 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28892 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028402 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028403 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60660 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028404 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028405 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 115856 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028406 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028407 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 79529 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028411 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68189 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028413 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 109192 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028415 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 108792 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028416 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029361 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029360 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029359 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464960 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029358 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 764508 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029357 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435868 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029356 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 343240 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029355 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029354 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029353 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029352 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1020476 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029350 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029351 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205414 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029583 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 593944 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029580 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 465672 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029579 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 117008 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029577 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 355680 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029576 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 160416 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029574 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 2700 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029572 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1045148 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029571 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 493912 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029570 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 355408 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028417 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028418 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39680 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028419 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028420 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028421 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66700 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,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

VN092022028422 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28292 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028423 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028424 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9822 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028425 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27476 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028426 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27476 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028427 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52500 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028428 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 113688 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028429 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028430 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028431 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028432 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 126040 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028433 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028434 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58060 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028435 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028437 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028438 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62428 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028439 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34360 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028440 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028441 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63164 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028352 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70432 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028348 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53100 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028350 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028351 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54796 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028353 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 170284 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028357 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028359 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 115356 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028360 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55841 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028363 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028364 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68120 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028367 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 117624 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028368 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028369 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53100 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028370 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29004 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028371 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 1181396 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028372 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028373 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 109192 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028376 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39092 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028377 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26660 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028378 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30508 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028380 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028381 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 114096 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028382 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028383 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028384 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028385 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54732 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028386 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55336 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028388 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028391 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028392 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34860 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028393 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028394 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51740 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028395 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028396 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34260 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028397 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51740 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028398 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 113256 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028502 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44580 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028501 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028500 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 113880 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029363 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283672 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028499 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 66012 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028498 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 49452 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028497 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29004 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028496 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028493 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028492 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39580 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028491 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 85784 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028490 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 63164 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028489 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028517 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 60292 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,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

VN092022028515 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 26580 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028511 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 80600 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028510 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59208 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028509 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32508 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028508 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 61260 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028507 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55768 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028506 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51440 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028504 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53996 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028505 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 75900 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028544 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 861476 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028543 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374428 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028542 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114024 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028541 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028540 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 269204 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028539 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506764 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028538 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466332 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028537 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160944 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028536 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028534 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028535 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028533 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 663084 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028532 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379976 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028531 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137056 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028530 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69456 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028529 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 527620 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028528 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455848 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028527 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341152 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028526 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242424 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028525 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71504 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028524 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028523 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425520 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028522 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 680344 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028971 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028970 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028969 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488712 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028968 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307944 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028967 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028966 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426633 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028965 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 866732 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028964 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1756804 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028963 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1110220 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028962 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1016912 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028961 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389584 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028960 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162416 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028959 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300458 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028958 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392144 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028957 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028956 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1024201 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028955 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222568 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028954 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425160 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028953 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 175596 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028952 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028951 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028950 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029010 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532376 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028909 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336240 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028949 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1217304 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028948 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672039 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028947 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028943 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028946 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192376 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028945 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164668 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028944 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028942 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 934120 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028941 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305608 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028940 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 769164 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028939 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190644 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028938 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028937 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181072 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                                SM SM_HEAD_DESC
                                                                                 MIN MIN_DESC
     SU SUB_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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VN092022028547 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          158512 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022028546 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          947424 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022028545 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022         1532976 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022029009 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          515228 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022029008 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          115024 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022029007 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022           83472 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022029006 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          435480 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022029005 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022           25500 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022029004 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY 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    07/09/2022          172877 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022029003 01/09/2022 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                                                  02 SECONDARY EDUCATION
                                                                                 109 GOVERNMENT SECONDARY SCHOOLS
     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                           0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 SALARIES
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05 EDUCATION NT V 656 07/09/2022 891392 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029002 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350784 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029001 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1467788 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029000 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028999 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028998 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 732488 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028997 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028996 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028995 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339632 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028994 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 398980 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028993 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028992 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 701140 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028991 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028990 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18800 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028988 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 926473 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028987 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627948 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028986 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 23375 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028985 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490152 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028984 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451088 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028983 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1843191 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028982 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1747689 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028981 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1734664 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028980 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501056 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028979 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148736 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028978 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209044 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028977 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606768 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028976 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028975 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028974 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 557132 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028973 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280036 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028972 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028910 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 779861 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028911 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272152 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028912 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2151356 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028913 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2810118 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028914 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96352 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028915 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028916 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57884 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028917 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28140 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028918 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100860 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029035 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029034 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354680 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029033 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 933964 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029032 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477744 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029031 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 811152 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029030 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1191980 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029029 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383056 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029028 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607080 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029027 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029026 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533696 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029025 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028877 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417536 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028878 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 944284 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028883 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1200236 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028884 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 848735 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028885 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 679944 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028887 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633104 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028888 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028889 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028890 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,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

VN092022028891 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028892 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237256 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028893 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507800 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028894 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1032146 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028895 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028896 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95340 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028897 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185784 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028898 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836492 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028899 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 782611 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028900 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450273 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028901 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631700 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028902 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028903 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440512 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028904 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1334803 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028906 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028907 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028908 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627404 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028919 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 576852 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028920 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634384 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028921 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028922 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469752 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028923 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 397764 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028924 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 510184 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028925 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028926 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 363160 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028930 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028927 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77896 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028928 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225276 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028929 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500916 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028931 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028932 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420256 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028933 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448788 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028934 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028935 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462600 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028936 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232448 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029019 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 109002 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029018 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485120 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029017 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447012 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029016 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526620 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029015 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029014 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637604 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029013 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160472 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029012 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029011 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 12000 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029432 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12792 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029346 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64996 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029173 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520348 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029172 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1189082 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029171 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029170 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1353896 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029169 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465536 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029203 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029202 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455976 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029201 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029200 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370076 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029199 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029198 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029197 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 884100 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029196 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168304 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029195 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029194 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 614248 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029193 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361599 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029192 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361224 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029191 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1033448 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029190 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135504 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029189 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 252944 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029188 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029187 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342080 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029186 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185440 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022029185 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95840 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029182 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029181 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 691868 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029180 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193128 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029179 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029178 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 832388 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029177 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62744 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029176 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1121160 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029175 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 903808 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029174 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81024 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029168 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451024 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029167 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029166 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029165 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029164 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308052 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029163 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370368 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029162 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 692164 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029161 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1039828 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029159 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 814324 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029158 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47708 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029154 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029156 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 931896 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029157 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029155 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439267 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029153 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029152 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029151 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1088380 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029149 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260500 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029150 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 613704 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029148 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356748 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029044 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476985 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029047 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029046 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029045 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 890068 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029043 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242928 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029042 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029041 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029040 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 12000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029036 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028867 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 528932 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028868 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028869 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029395 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 139904 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029389 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029390 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029388 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400180 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029387 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79700 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029386 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466032 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029385 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43916 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029384 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400680 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029383 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 421260 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029382 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371724 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029381 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195816 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029380 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112696 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029379 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 769612 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029378 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174680 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029377 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029376 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029374 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571844 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029375 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617451 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029373 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48324 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029372 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029371 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592104 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029370 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824904 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029369 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1164928 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029368 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1185276 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029367 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029366 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029365 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,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

VN092022029364 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 711848 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029211 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279812 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029210 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199792 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029209 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 782652 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029208 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029206 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1068536 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029207 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370232 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029205 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029204 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260208 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029231 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635288 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029230 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757832 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029229 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029228 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029227 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493064 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029226 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029225 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029223 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249324 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029222 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029221 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108692 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029220 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 909980 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029219 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524972 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029218 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 632300 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029217 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278268 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029216 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029215 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1111519 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029214 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029213 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371132 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029212 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472472 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029435 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7200 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029438 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25152 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029437 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 900 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029436 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029434 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7200 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029433 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 15600 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028830 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425704 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028831 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 834084 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028832 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77672 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028833 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028834 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028835 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028836 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028837 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 659952 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028838 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028839 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028840 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 699608 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028841 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128392 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028842 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028843 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351872 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028844 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105268 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028845 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028846 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1064172 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028847 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029345 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60660 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029247 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 959088 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029246 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173020 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029245 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029244 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478600 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029243 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 423964 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029242 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309820 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029241 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651086 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029237 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112056 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029240 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380908 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029239 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 738401 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029238 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493964 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029236 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61928 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029235 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 922856 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029234 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 734836 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029233 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029232 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587392 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,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

VN092022028870 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 622004 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028871 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028872 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136816 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028873 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028874 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028875 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237392 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028876 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028880 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162416 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028879 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381772 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028882 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028851 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028848 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 613464 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028849 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936232 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028850 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57588 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028852 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 741096 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028853 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028854 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028855 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028856 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028857 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552712 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028858 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153008 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028859 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172504 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028863 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028860 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028861 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028862 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34860 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028864 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1040344 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028865 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840412 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028866 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30524 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029309 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1008560 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029310 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91488 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029312 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 761280 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028729 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028730 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028732 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028733 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 717208 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028734 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1245104 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028735 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283872 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028736 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1002296 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028737 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120464 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028738 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022028739 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482996 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028740 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357424 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028813 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33687 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028814 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028815 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 681384 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028816 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028817 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493816 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028818 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445960 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028819 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 731396 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028820 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028821 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028822 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473288 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028825 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420264 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028712 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028713 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028714 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 217128 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028717 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028718 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552188 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028719 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028720 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028721 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028722 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348744 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028723 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413076 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028724 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438744 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028725 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366288 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028726 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273608 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028727 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028728 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 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

VN092022028741 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64860 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028742 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584288 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028743 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028744 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302888 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028745 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028802 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028800 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215704 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028801 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462744 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028803 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350784 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028804 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028805 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160860 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028806 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376437 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028807 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433482 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028808 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142031 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028809 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465944 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028810 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 908312 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028811 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531057 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028812 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 857032 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028823 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149184 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028824 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028826 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 615920 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028827 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 695304 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028828 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765364 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028829 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66876 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029324 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584664 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029325 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532196 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029329 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029326 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029327 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029328 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 550552 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029330 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029331 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440292 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029332 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029333 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316392 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029334 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029335 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388204 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029336 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399116 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029337 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 966432 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029338 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029339 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029340 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193396 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029341 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824336 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029342 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029343 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483644 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029344 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029349 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1039456 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029348 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585776 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029347 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70180 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029248 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029249 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54732 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028697 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028694 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028695 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346528 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028696 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 397548 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028698 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028699 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490251 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028700 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028701 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1195264 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028702 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 694040 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028703 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824204 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028704 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028705 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353912 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028706 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 20000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028707 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 441568 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028708 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 937562 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028709 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052460 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028710 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631148 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028711 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029290 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322600 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,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

VN092022029291 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1200260 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029292 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359352 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029293 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205296 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029294 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1047484 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029295 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029296 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271407 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029297 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 935264 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029298 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373360 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029299 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029300 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361024 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029301 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 818712 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029302 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029303 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767248 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029304 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396300 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029305 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480712 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029306 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029307 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029308 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396620 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029311 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028475 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38492 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028474 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54796 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028473 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54796 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028472 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 117624 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028471 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028470 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56564 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028469 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32508 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028468 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34260 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029393 01/09/2022 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 1046 07/09/2022 246368 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029392 01/09/2022 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 1045 07/09/2022 144800 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029391 01/09/2022 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 1044 07/09/2022 102376 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028905 01/09/2022 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 558 07/09/2022 69412 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029545 01/09/2022 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 1198 08/09/2022 80046 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028494 01/09/2022 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 147 02/09/2022 75992 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028495 01/09/2022 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 148 02/09/2022 180412 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029566 01/09/2022 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 1219 08/09/2022 246510 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029555 01/09/2022 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 1208 08/09/2022 8966 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029554 01/09/2022 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 1207 08/09/2022 67628 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029252 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029253 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839480 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029254 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029255 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603544 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029256 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348472 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029257 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029258 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174632 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029259 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029260 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59692 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029261 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029262 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500260 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029263 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029264 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029266 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251264 02366 HEADMASTER,GOVT. HIGH SCHOOL, BHAINI CHUHAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029267 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029268 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029269 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029270 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131112 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029271 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331423 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029272 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14234 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029273 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44032 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029274 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370504 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029275 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638880 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029276 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1277461 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029277 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64796 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029278 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64040 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029279 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029280 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376332 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029281 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1183172 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029282 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68804 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029285 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029286 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 959584 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,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

VN092022029287 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631836 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029288 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167184 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029289 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53996 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029313 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029314 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460232 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029315 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203836 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029316 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 666984 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029317 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029318 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533520 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029319 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325896 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029320 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029321 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029322 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299784 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029323 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087308 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 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 1331 13/09/2022 162936 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028731 01/09/2022 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 438 07/09/2022 24388454 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029578 01/09/2022 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 1231 09/09/2022 32720 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029553 01/09/2022 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 1206 08/09/2022 7876 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028487 01/09/2022 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 140 02/09/2022 176436 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029184 01/09/2022 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 837 07/09/2022 13598940 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029183 01/09/2022 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 836 07/09/2022 4035384 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029039 01/09/2022 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 692 07/09/2022 6718500 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029038 01/09/2022 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 691 07/09/2022 6455648 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029024 01/09/2022 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 677 07/09/2022 29200 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029023 01/09/2022 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 676 07/09/2022 2434412 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029022 01/09/2022 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 675 07/09/2022 104044 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029021 01/09/2022 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 674 07/09/2022 86520 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028881 01/09/2022 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 534 07/09/2022 12368661 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029126 01/09/2022 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 779 07/09/2022 2389168 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029127 01/09/2022 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 780 07/09/2022 6320442 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029128 01/09/2022 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 781 07/09/2022 2694558 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028623 01/09/2022 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 330 07/09/2022 10015470 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028557 01/09/2022 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 210 07/09/2022 104044 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028571 01/09/2022 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 224 07/09/2022 8636856 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028573 01/09/2022 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 226 07/09/2022 3577092 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028574 01/09/2022 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 227 07/09/2022 29200 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028576 01/09/2022 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 229 07/09/2022 1020823 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028577 01/09/2022 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 230 07/09/2022 4360892 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028578 01/09/2022 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 231 07/09/2022 3489116 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028579 01/09/2022 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 232 07/09/2022 8925220 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028486 01/09/2022 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 139 02/09/2022 30732 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087468 01/09/2022 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 1464 22/09/2022 116800 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087467 01/09/2022 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 1463 22/09/2022 100786 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087343 01/09/2022 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 1366 16/09/2022 64332 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087344 01/09/2022 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 1367 16/09/2022 63832 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087383 01/09/2022 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 1406 20/09/2022 136229 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087282 01/09/2022 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 1305 12/09/2022 27552 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087283 01/09/2022 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 1306 12/09/2022 2026 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087293 01/09/2022 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 1316 13/09/2022 1768 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087260 01/09/2022 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 1283 12/09/2022 2448 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087261 01/09/2022 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 1284 12/09/2022 2720 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028682 01/09/2022 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 389 07/09/2022 162225 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028683 01/09/2022 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 390 07/09/2022 3152888 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028401 01/09/2022 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 54 01/09/2022 45564 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028436 01/09/2022 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 89 01/09/2022 54596 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028444 01/09/2022 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 97 01/09/2022 57260 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028715 01/09/2022 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 422 07/09/2022 50308 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028716 01/09/2022 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 423 07/09/2022 72220 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029160 01/09/2022 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 813 07/09/2022 47588 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029020 01/09/2022 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 673 07/09/2022 47588 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028621 01/09/2022 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 328 07/09/2022 531544 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028798 01/09/2022 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 326 07/09/2022 162416 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028799 01/09/2022 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 327 07/09/2022 278752 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028648 01/09/2022 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 355 07/09/2022 566608 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087281 01/09/2022 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 1304 12/09/2022 10963 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028769 01/09/2022 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 297 07/09/2022 123856 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028770 01/09/2022 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 298 07/09/2022 79972 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028556 01/09/2022 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 209 07/09/2022 66900 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028603 01/09/2022 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 256 07/09/2022 50308 02379 B.P.E.O.,,MANDI PHUL (EAST),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

VN092022028604 01/09/2022 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 257 07/09/2022 95440 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028481 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028483 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028482 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28892 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028691 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028692 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331716 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028479 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028477 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54796 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028476 01/09/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092539 01/09/2022 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 30 20/09/2022 1978 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092540 01/09/2022 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 31 20/09/2022 178815 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092543 01/09/2022 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 02/09/2022 21063 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092547 01/09/2022 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 07/09/2022 16380 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092546 01/09/2022 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 07/09/2022 75232 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092554 01/09/2022 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 07/09/2022 171256 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092548 01/09/2022 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 07/09/2022 67840 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092550 01/09/2022 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 07/09/2022 72128 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092552 01/09/2022 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 07/09/2022 121324 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092551 01/09/2022 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 07/09/2022 67840 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092553 01/09/2022 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 07/09/2022 113888 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092549 01/09/2022 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 7 07/09/2022 121324 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092877 01/09/2022 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 39 09/09/2022 30676 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092872 01/09/2022 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 34 08/09/2022 140085 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092886 01/09/2022 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 48 22/09/2022 13300 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092885 01/09/2022 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 47 22/09/2022 5600 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092890 01/09/2022 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 52 27/09/2022 122384 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092891 01/09/2022 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 53 27/09/2022 34721 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092841 01/09/2022 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 01/09/2022 68724 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092851 01/09/2022 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 13 07/09/2022 54956 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH

5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092852 01/09/2022 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 14 07/09/2022 159552 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092853 01/09/2022 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 15 07/09/2022 1734984 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092857 01/09/2022 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 07/09/2022 783792 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092858 01/09/2022 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 20 07/09/2022 272538 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092859 01/09/2022 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 21 07/09/2022 223136 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092860 01/09/2022 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 22 07/09/2022 114752 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092861 01/09/2022 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 23 07/09/2022 164176 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092862 01/09/2022 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 24 07/09/2022 768480 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092889 01/09/2022 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 51 27/09/2022 175440 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092888 01/09/2022 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 50 27/09/2022 175440 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092844 01/09/2022 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 6 07/09/2022 151124 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092839 01/09/2022 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 1 01/09/2022 272131 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092840 01/09/2022 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 2 01/09/2022 284244 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092842 01/09/2022 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 4 07/09/2022 615284 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092843 01/09/2022 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 5 07/09/2022 71392 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092845 01/09/2022 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 7 07/09/2022 281264 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092846 01/09/2022 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 8 07/09/2022 519092 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092847 01/09/2022 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 07/09/2022 732024 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092848 01/09/2022 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 07/09/2022 913216 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092849 01/09/2022 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 07/09/2022 1080208 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092850 01/09/2022 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 07/09/2022 1118385 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092854 01/09/2022 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 07/09/2022 16380 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092855 01/09/2022 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 07/09/2022 43400 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092856 01/09/2022 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 07/09/2022 77632 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092863 01/09/2022 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 25 08/09/2022 54101 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092864 01/09/2022 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 26 08/09/2022 6006 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092865 01/09/2022 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 27 08/09/2022 31784 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092867 01/09/2022 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 08/09/2022 33365 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092869 01/09/2022 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 08/09/2022 16637 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092868 01/09/2022 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 08/09/2022 19627 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092870 01/09/2022 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 32 08/09/2022 38997 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092878 01/09/2022 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 40 15/09/2022 75124 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022020118 01/09/2022 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 244 07/09/2022 169808 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019932 01/09/2022 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 58 01/09/2022 118092 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020161 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2222008 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020181 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020201 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379812 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020216 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515109 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020223 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1298920 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020234 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 665920 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
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

VN092022020246 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 720756 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020248 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1143092 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020312 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 15468 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020047 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733698 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020128 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3270024 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020129 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1996912 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020130 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638328 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020131 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2399516 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020132 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1214160 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020133 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1705128 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020134 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299276 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020135 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63828 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020136 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10056 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020139 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 879024 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020140 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020143 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1096492 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020060 01/09/2022 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 152 07/09/2022 149388 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020061 01/09/2022 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 153 07/09/2022 239928 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022091718 01/09/2022 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 542 22/09/2022 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091719 01/09/2022 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 543 22/09/2022 550052 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091720 01/09/2022 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 544 22/09/2022 202846 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091721 01/09/2022 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 545 22/09/2022 168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091722 01/09/2022 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 546 22/09/2022 368758 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091723 01/09/2022 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 547 22/09/2022 58961 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091724 01/09/2022 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 548 22/09/2022 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091725 01/09/2022 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 549 22/09/2022 549552 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091726 01/09/2022 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 550 22/09/2022 202846 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091727 01/09/2022 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 551 22/09/2022 168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091728 01/09/2022 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 552 22/09/2022 378778 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091731 01/09/2022 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 555 22/09/2022 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091732 01/09/2022 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 556 22/09/2022 553640 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091733 01/09/2022 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 557 22/09/2022 202846 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091734 01/09/2022 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 558 22/09/2022 168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091735 01/09/2022 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 559 22/09/2022 178714 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022019887 01/09/2022 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 13 01/09/2022 123542 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020168 01/09/2022 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 294 07/09/2022 416067 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020171 01/09/2022 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 297 07/09/2022 56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020172 01/09/2022 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 298 07/09/2022 130932 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020173 01/09/2022 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 299 07/09/2022 53724 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020078 01/09/2022 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 170 07/09/2022 1027532 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020244 01/09/2022 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 370 07/09/2022 374976 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020077 01/09/2022 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 169 07/09/2022 930795 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020079 01/09/2022 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 171 07/09/2022 532205 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020080 01/09/2022 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 172 07/09/2022 316373 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020112 01/09/2022 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 238 07/09/2022 189874 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020113 01/09/2022 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 239 07/09/2022 69920 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020114 01/09/2022 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 240 07/09/2022 10815 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020115 01/09/2022 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 241 07/09/2022 203722 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020116 01/09/2022 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 242 07/09/2022 280812 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020117 01/09/2022 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 243 07/09/2022 126890 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019926 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 164448 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019928 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59618 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019929 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 71776 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019937 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56364 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019938 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019943 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33744 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019946 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019999 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346976 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020000 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285068 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020002 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64796 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020098 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1428464 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020099 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020100 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211144 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020101 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366812 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020102 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 864588 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020103 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000516 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020104 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020105 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1237640 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020106 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 683252 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

VN092022020107 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020109 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020108 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192104 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020110 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237528 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020111 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020119 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020121 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 527164 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020120 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540888 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020122 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185304 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020125 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138482 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020124 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1784489 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020123 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020127 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 277008 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020126 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2313612 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020088 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 623860 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020090 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1225216 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020092 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490424 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020093 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627464 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020094 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020095 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020097 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 924092 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020096 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365560 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020074 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 815500 04968 HEAD MASTER,GOVT HIGH SCHOOL, BEGUWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020075 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 910164 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020076 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183212 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020081 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1008132 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020082 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020083 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297064 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020084 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465746 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020085 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1323218 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020087 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091681 01/09/2022 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 505 14/09/2022 76496 04153 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020034 01/09/2022 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 126 07/09/2022 297663 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020056 01/09/2022 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 148 07/09/2022 134829 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020058 01/09/2022 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 150 07/09/2022 114744 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020059 01/09/2022 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 151 07/09/2022 751900 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020068 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1522620 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020086 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482868 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020089 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020091 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1136220 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020141 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 931814 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020142 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222720 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020145 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28060 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020157 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1139732 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020159 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2712032 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020069 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 913432 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020070 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1772324 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020071 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 997180 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020072 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249708 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020073 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195948 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020257 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 882620 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020217 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 736016 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020218 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293392 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020219 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 699648 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020220 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020221 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418480 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020222 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 708324 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020224 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88440 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020225 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1444814 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020226 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020227 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359352 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020228 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3998170 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020229 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1405632 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020230 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631336 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020231 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020232 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020233 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 494360 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020235 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526764 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020236 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 879040 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,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

VN092022020237 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020241 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116200 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020238 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020239 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020240 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263224 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020242 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 194080 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020243 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 875208 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020245 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020247 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579200 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020249 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484628 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020250 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1012376 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020254 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64196 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020255 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1485204 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020256 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1590892 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020197 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190272 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020198 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 742052 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020202 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805764 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020203 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496844 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020204 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193636 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020205 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68456 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020207 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479000 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020208 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020209 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171552 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020210 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020211 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 772796 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020176 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1348648 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020144 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020146 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020147 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767698 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019876 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 71928 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019886 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019898 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 128624 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019900 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58136 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019901 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18500 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019903 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019904 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28892 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019911 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019920 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019923 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019925 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091709 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 1744 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091751 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 77388 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091739 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 74712 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091740 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 16870 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091743 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 14376 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091746 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 46920 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091747 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 24015 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020177 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 937508 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020178 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429667 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020179 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10056 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020182 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58660 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020183 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020184 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 690236 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020185 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162616 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020186 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233524 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020187 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448840 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020188 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362888 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020189 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020190 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020191 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 730496 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020359 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 66232 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020360 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1932 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020148 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352008 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020150 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310500 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020151 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1634660 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020152 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66084 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020153 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1174856 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020154 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1032004 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020155 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1151232 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,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

VN092022020156 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244846 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020158 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020160 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503200 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020163 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020162 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1317556 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020164 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1158092 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020165 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 676584 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020166 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706332 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020167 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112507 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020169 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309712 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020170 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 5267792 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020357 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 144800 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020358 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 176172 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020149 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020309 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1095192 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020315 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1159 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020325 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4352 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020324 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 8694 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020326 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 15096 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020328 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1932 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020327 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 31008 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020258 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247988 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020259 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020260 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020261 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 563891 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020262 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3216140 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020264 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54492 04968 HEAD MASTER,GOVT HIGH SCHOOL, BEGUWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020265 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346832 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020266 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607900 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020267 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020268 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598020 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020269 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1009448 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020270 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627414 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020066 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 855138 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020067 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019993 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71572 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019994 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636480 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019995 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413707 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019966 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 999484 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019967 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417232 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019971 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137056 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019968 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 764052 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019970 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 486600 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020017 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020018 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 623808 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020019 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667944 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020020 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627400 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020021 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824852 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020022 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020023 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383476 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020024 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1018828 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020031 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1177156 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020030 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352503 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020032 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533684 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020033 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 921724 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020035 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592672 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020036 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1638060 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020037 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020038 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518188 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020039 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020040 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 889488 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020045 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 779461 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020046 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362480 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020048 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289828 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020049 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020050 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 676616 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020051 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020052 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020053 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,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

VN092022020054 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313520 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019996 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019997 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315032 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019998 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108396 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020001 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207744 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022020003 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 643412 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020004 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020005 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497444 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020008 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697186 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020055 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757392 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020057 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091759 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 2217 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091760 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 142324 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091761 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 5677 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022091710 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 1133 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091712 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 7384 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091716 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 21207 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091717 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 58078 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091729 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 116961 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091675 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 34060 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091677 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 236984 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091676 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 1414632 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091678 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 40283 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091679 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 23295 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091680 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 64196 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091682 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 42741 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091691 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 63888 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091699 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 1200 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091705 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 126000 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091706 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 18000 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019908 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019909 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 20391 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019910 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019912 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60232 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019913 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66700 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019915 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019916 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63696 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019918 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019919 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60988 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019921 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019969 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207200 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019972 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232816 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019973 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588492 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019974 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019975 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574512 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019934 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 197850 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019935 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019936 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019939 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52500 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019940 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66518 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019941 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 90372 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019942 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47964 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019944 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46892 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019945 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35012 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019947 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019948 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46494 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019949 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34412 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019950 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019951 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617860 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019952 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1692972 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019953 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54796 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019954 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2283868 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019955 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597616 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019956 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019957 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395904 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019958 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320320 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019959 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213936 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019960 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019961 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414824 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,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

VN092022019962 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020007 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020009 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 913608 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020011 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020012 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1097964 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020013 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566936 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020014 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 15046 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020015 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020016 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214202 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019976 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173479 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019977 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521588 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019978 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 570688 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019979 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 821508 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019980 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1021892 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019981 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1286880 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019982 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481840 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019983 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 576120 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019984 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226784 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019985 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 582840 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019986 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79008 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019988 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1221124 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019989 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019990 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30524 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019991 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767152 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019992 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552908 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020025 01/09/2022 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 207 07/09/2022 29200 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020028 01/09/2022 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 210 07/09/2022 12767929 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020029 01/09/2022 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 211 07/09/2022 6382526 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020041 01/09/2022 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 133 07/09/2022 11127543 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020042 01/09/2022 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 134 07/09/2022 117064 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020043 01/09/2022 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 135 07/09/2022 81512 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019879 01/09/2022 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 5 01/09/2022 35364 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019880 01/09/2022 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 6 01/09/2022 18000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019987 01/09/2022 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 113 07/09/2022 4334399 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020006 01/09/2022 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 188 07/09/2022 567964 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091714 01/09/2022 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 538 20/09/2022 92148 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020263 01/09/2022 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 389 07/09/2022 10277799 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020323 01/09/2022 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 449 08/09/2022 6312173 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020333 01/09/2022 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 08/09/2022 81196 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020174 01/09/2022 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 300 07/09/2022 54075 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020175 01/09/2022 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 301 07/09/2022 88164 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020195 01/09/2022 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 321 07/09/2022 96720 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020196 01/09/2022 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 322 07/09/2022 3270668 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020206 01/09/2022 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 332 07/09/2022 3867616 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020212 01/09/2022 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 338 07/09/2022 21630 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020213 01/09/2022 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 339 07/09/2022 29200 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020251 01/09/2022 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 377 07/09/2022 3934124 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020252 01/09/2022 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 378 07/09/2022 3294628 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020253 01/09/2022 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 379 07/09/2022 6089618 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091673 01/09/2022 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 497 13/09/2022 86908 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091703 01/09/2022 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 527 20/09/2022 64060 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091713 01/09/2022 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 537 20/09/2022 492024 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019906 01/09/2022 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 32 01/09/2022 18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091715 01/09/2022 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 539 20/09/2022 93916 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020010 01/09/2022 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 192 07/09/2022 44996 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020199 01/09/2022 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 325 07/09/2022 53774 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020200 01/09/2022 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 326 07/09/2022 78090 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020214 01/09/2022 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 340 07/09/2022 80850 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020215 01/09/2022 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 341 07/09/2022 19900 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020026 01/09/2022 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 208 07/09/2022 75468 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020027 01/09/2022 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 209 07/09/2022 56596 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020192 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 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 318 07/09/2022 128592 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020193 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 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 319 07/09/2022 354768 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020194 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 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 320 07/09/2022 73734 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020138 01/09/2022 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 264 07/09/2022 443861 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020180 01/09/2022 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 306 07/09/2022 494780 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020137 01/09/2022 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 263 07/09/2022 537428 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022019878 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28292 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019963 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 621928 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH 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

VN092022019964 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203528 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019965 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019927 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30740 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019930 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57260 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019931 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26080 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019933 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51752 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019882 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26660 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019883 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019884 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019888 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66080 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019889 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60160 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019890 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019891 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019892 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019893 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019894 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019897 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29620 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019899 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57260 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019902 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43886 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022019905 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9978 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092427 01/09/2022 N DC09 A Pay and Allowances Vouchers 0400 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 14/09/2022 101968 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092430 01/09/2022 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 01/09/2022 73928 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092432 01/09/2022 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 07/09/2022 71081 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092436 01/09/2022 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 7 09/09/2022 101399 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092433 01/09/2022 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 07/09/2022 120818 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092434 01/09/2022 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 5 07/09/2022 81460 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092435 01/09/2022 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 6 09/09/2022 50665 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092431 01/09/2022 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 07/09/2022 96370 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092745 01/09/2022 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 2 07/09/2022 111344 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092753 01/09/2022 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 10 07/09/2022 131988 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092754 01/09/2022 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 11 07/09/2022 61660 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092740 01/09/2022 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 18 12/09/2022 135286 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092741 01/09/2022 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 19 12/09/2022 5284 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092742 01/09/2022 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 20 12/09/2022 46101 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092744 01/09/2022 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 01/09/2022 51044 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092743 01/09/2022 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 21 13/09/2022 2387 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092747 01/09/2022 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 07/09/2022 16380 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092748 01/09/2022 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 07/09/2022 119096 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092749 01/09/2022 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 07/09/2022 37228 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092750 01/09/2022 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 07/09/2022 84672 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092751 01/09/2022 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 07/09/2022 60624 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092752 01/09/2022 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 07/09/2022 47452 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092746 01/09/2022 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 3 07/09/2022 67264 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022037713 01/09/2022 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 1486 08/09/2022 217958 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037736 01/09/2022 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 1509 08/09/2022 176180 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036848 01/09/2022 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 621 07/09/2022 3643580 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036851 01/09/2022 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 624 07/09/2022 97335 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036850 01/09/2022 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 623 07/09/2022 86908 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036853 01/09/2022 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 626 07/09/2022 6639484 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036852 01/09/2022 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 625 07/09/2022 1332856 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037452 01/09/2022 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 1225 07/09/2022 3785688 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036887 01/09/2022 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 660 07/09/2022 1701976 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036925 01/09/2022 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 698 07/09/2022 29200 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036528 01/09/2022 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 301 07/09/2022 3093438 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036529 01/09/2022 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 302 07/09/2022 6448258 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036530 01/09/2022 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 303 07/09/2022 10815 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036532 01/09/2022 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 305 07/09/2022 88164 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036534 01/09/2022 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 307 07/09/2022 2624860 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036536 01/09/2022 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 309 07/09/2022 6949845 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036541 01/09/2022 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 314 07/09/2022 97335 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036542 01/09/2022 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 315 07/09/2022 1224368 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036543 01/09/2022 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 316 07/09/2022 2172344 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036546 01/09/2022 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 319 07/09/2022 4799256 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036547 01/09/2022 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 320 07/09/2022 2755168 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036548 01/09/2022 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 321 07/09/2022 3445926 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036549 01/09/2022 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 322 07/09/2022 4656412 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036552 01/09/2022 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 325 07/09/2022 2183752 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036553 01/09/2022 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 326 07/09/2022 7021702 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036561 01/09/2022 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 334 07/09/2022 2247088 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,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

VN092022036562 01/09/2022 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 335 07/09/2022 79292 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036568 01/09/2022 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 341 07/09/2022 934400 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077373 01/09/2022 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 1715 12/09/2022 79292 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077439 01/09/2022 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 1781 14/09/2022 111160 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077440 01/09/2022 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 1782 14/09/2022 87600 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077441 01/09/2022 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 1783 14/09/2022 54075 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077443 01/09/2022 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 1785 14/09/2022 5121120 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077442 01/09/2022 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 1784 14/09/2022 2349092 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077445 01/09/2022 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 1787 14/09/2022 60296 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036928 01/09/2022 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 701 07/09/2022 87750 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036929 01/09/2022 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 702 07/09/2022 3341148 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036930 01/09/2022 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 703 07/09/2022 18963954 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037606 01/09/2022 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 1379 07/09/2022 12245 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037607 01/09/2022 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 1380 08/09/2022 27941 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037610 01/09/2022 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 1383 08/09/2022 48126 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037611 01/09/2022 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 1384 08/09/2022 65742 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037031 01/09/2022 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 804 07/09/2022 2971456 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037032 01/09/2022 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 805 07/09/2022 12497036 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037034 01/09/2022 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 807 07/09/2022 2903408 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037035 01/09/2022 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 808 07/09/2022 9353924 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037632 01/09/2022 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 1405 08/09/2022 78452 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037633 01/09/2022 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 1406 08/09/2022 57698 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037636 01/09/2022 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 1409 08/09/2022 1663381 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037635 01/09/2022 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 1408 08/09/2022 1548326 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037637 01/09/2022 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 1410 08/09/2022 1354474 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037638 01/09/2022 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 1411 08/09/2022 1256144 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037645 01/09/2022 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 1445 08/09/2022 5168 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037646 01/09/2022 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 1446 08/09/2022 4896 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037813 01/09/2022 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 1586 08/09/2022 102516 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037077 01/09/2022 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 850 07/09/2022 2717668 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037078 01/09/2022 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 851 07/09/2022 12129640 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037655 01/09/2022 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 1412 08/09/2022 1440790 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037671 01/09/2022 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 1428 08/09/2022 1496279 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037673 01/09/2022 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 08/09/2022 25784 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037173 01/09/2022 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 946 07/09/2022 221790 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037174 01/09/2022 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 947 07/09/2022 568100 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037175 01/09/2022 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 948 07/09/2022 583056 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037176 01/09/2022 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 949 07/09/2022 726192 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037179 01/09/2022 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 952 07/09/2022 3026588 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037180 01/09/2022 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 953 07/09/2022 7327310 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037192 01/09/2022 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 965 07/09/2022 2270593 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037194 01/09/2022 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 967 07/09/2022 570836 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036569 01/09/2022 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 342 07/09/2022 792158 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036621 01/09/2022 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 394 07/09/2022 88164 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036622 01/09/2022 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 395 07/09/2022 144920 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036623 01/09/2022 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 396 07/09/2022 6948184 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036624 01/09/2022 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 397 07/09/2022 6962232 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036625 01/09/2022 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 398 07/09/2022 3759332 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036653 01/09/2022 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 426 07/09/2022 88164 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036656 01/09/2022 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 429 07/09/2022 6721175 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036655 01/09/2022 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 428 07/09/2022 3686620 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036657 01/09/2022 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 430 07/09/2022 7120474 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036127 01/09/2022 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 1600 08/09/2022 17237 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036156 01/09/2022 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 1629 09/09/2022 106554 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036741 01/09/2022 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 514 07/09/2022 104144 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036768 01/09/2022 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 541 07/09/2022 3040240 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036777 01/09/2022 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 550 07/09/2022 18628775 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036797 01/09/2022 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 570 07/09/2022 16580745 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036813 01/09/2022 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 580 07/09/2022 10886399 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036814 01/09/2022 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 581 07/09/2022 86908 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036693 01/09/2022 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 466 07/09/2022 47036 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036694 01/09/2022 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 467 07/09/2022 132951 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077656 01/09/2022 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 1998 22/09/2022 58400 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077701 01/09/2022 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 2043 23/09/2022 521826 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077702 01/09/2022 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 2044 23/09/2022 613200 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077486 01/09/2022 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 1828 15/09/2022 64332 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077553 01/09/2022 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 1895 19/09/2022 192996 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077580 01/09/2022 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 1922 20/09/2022 2346 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077605 01/09/2022 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 1947 22/09/2022 87600 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,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

VN092022077606 01/09/2022 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 1948 22/09/2022 75354 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077623 01/09/2022 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 1965 22/09/2022 6723323 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077467 01/09/2022 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 1809 15/09/2022 92076 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036855 01/09/2022 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 628 07/09/2022 120464 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036926 01/09/2022 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 699 07/09/2022 70396 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036927 01/09/2022 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 700 07/09/2022 87160 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037009 01/09/2022 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 782 07/09/2022 60536 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037030 01/09/2022 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 803 07/09/2022 59692 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037033 01/09/2022 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 806 07/09/2022 19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037075 01/09/2022 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 848 07/09/2022 110400 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037076 01/09/2022 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 849 07/09/2022 69412 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037158 01/09/2022 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 931 07/09/2022 117064 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037159 01/09/2022 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 932 07/09/2022 69004 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037181 01/09/2022 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 954 07/09/2022 103500 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037193 01/09/2022 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 966 07/09/2022 19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037195 01/09/2022 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 968 07/09/2022 113664 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077424 01/09/2022 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 1766 14/09/2022 121960 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077425 01/09/2022 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 1767 14/09/2022 123559 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077437 01/09/2022 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 1779 14/09/2022 59692 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077436 01/09/2022 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 1778 14/09/2022 119864 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077438 01/09/2022 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 1780 14/09/2022 18000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036522 01/09/2022 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 295 07/09/2022 62389 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036523 01/09/2022 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 296 07/09/2022 253380 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036690 01/09/2022 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 463 07/09/2022 58332 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036691 01/09/2022 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 464 07/09/2022 55868 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036692 01/09/2022 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 465 07/09/2022 230164 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036538 01/09/2022 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 311 07/09/2022 853766 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036631 01/09/2022 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 404 07/09/2022 215328 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036632 01/09/2022 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 405 07/09/2022 116895 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036638 01/09/2022 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 411 07/09/2022 81046 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036341 01/09/2022 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 114 01/09/2022 60336 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036342 01/09/2022 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 115 01/09/2022 66132 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036343 01/09/2022 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 116 01/09/2022 60336 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036406 01/09/2022 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 179 01/09/2022 38532 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077688 01/09/2022 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 2030 22/09/2022 32171 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077542 01/09/2022 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 1884 19/09/2022 76980 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077543 01/09/2022 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 1885 19/09/2022 153960 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036544 01/09/2022 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 317 07/09/2022 122212 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036545 01/09/2022 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 318 07/09/2022 48892 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036550 01/09/2022 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 323 07/09/2022 73674 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036551 01/09/2022 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 324 07/09/2022 66532 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036557 01/09/2022 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 330 07/09/2022 73674 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036554 01/09/2022 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 327 07/09/2022 74804 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036555 01/09/2022 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 328 07/09/2022 77844 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036558 01/09/2022 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 331 07/09/2022 70396 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036570 01/09/2022 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 343 07/09/2022 120464 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036571 01/09/2022 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 344 07/09/2022 50308 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036618 01/09/2022 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 391 07/09/2022 69706 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036620 01/09/2022 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 393 07/09/2022 83196 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036652 01/09/2022 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 425 07/09/2022 70396 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036654 01/09/2022 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 427 07/09/2022 105652 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036213 01/09/2022 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 1686 09/09/2022 9792 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036230 01/09/2022 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 3 01/09/2022 18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036233 01/09/2022 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 6 01/09/2022 18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036235 01/09/2022 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 8 01/09/2022 33460 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036252 01/09/2022 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 25 01/09/2022 56228 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036277 01/09/2022 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 50 01/09/2022 42492 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036285 01/09/2022 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 58 01/09/2022 43716 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036370 01/09/2022 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 143 01/09/2022 67050 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036739 01/09/2022 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 512 07/09/2022 72220 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036740 01/09/2022 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 513 07/09/2022 68532 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036802 01/09/2022 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 609 07/09/2022 113664 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036803 01/09/2022 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 610 07/09/2022 69412 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036854 01/09/2022 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 627 07/09/2022 66900 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077361 01/09/2022 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 1703 12/09/2022 240284 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077364 01/09/2022 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 1706 12/09/2022 67964 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077365 01/09/2022 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 1707 12/09/2022 119642 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077671 01/09/2022 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 2013 22/09/2022 134480 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077672 01/09/2022 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 2014 22/09/2022 12692 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,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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VN092022077684 01/09/2022 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 2026 22/09/2022 160286 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036531 01/09/2022 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 304 07/09/2022 374968 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036533 01/09/2022 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 306 07/09/2022 298768 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036535 01/09/2022 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 308 07/09/2022 140792 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037759 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63244 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037770 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17194 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037712 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6710 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037714 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5062 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037715 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2101 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037716 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3128 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037717 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 71389 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037718 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5712 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037719 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5212 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037721 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 11238 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037726 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 157584 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037728 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2992 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037731 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 130354 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037732 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 10880 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037733 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4659 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037709 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6664 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037710 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 24424 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037711 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 113561 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037800 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 212400 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037809 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 121960 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037810 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 404336 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077360 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 1389616 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077390 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 85920 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077391 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 683892 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077392 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 318600 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077395 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 82520 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077401 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 73624 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077402 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 484944 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077405 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 358205 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077406 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 361378 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077409 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 57536 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077410 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1752 13/09/2022 248557 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077362 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 32156 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077363 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 407536 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077367 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 464568 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077368 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 35400 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077369 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 110340 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077378 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 55549 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077380 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1722 12/09/2022 35400 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077381 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1723 12/09/2022 153504 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077382 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1724 12/09/2022 411020 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077383 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 187775 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036501 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036502 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036503 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430364 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036504 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81834 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036505 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335396 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036506 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036507 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 210736 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036508 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 866988 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036509 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036510 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251264 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036511 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036512 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036513 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368788 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036514 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 807076 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036515 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132922 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036516 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465580 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077426 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 35400 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077427 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1769 14/09/2022 172504 06830 HEAD MASTER,GOVT HIGH SCHOOL, KAMALWALA KHURAD,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077428 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1770 14/09/2022 395736 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077429 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1771 14/09/2022 83372 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077430 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1772 14/09/2022 207920 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077431 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 67052 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077432 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1774 14/09/2022 2278458 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),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

VN092022077433 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077434 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1776 14/09/2022 2043672 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077435 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1777 14/09/2022 2563053 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077446 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 63244 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077447 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 581312 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077448 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 5739 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077449 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1791 14/09/2022 36916 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036633 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151316 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036634 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2685352 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036635 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2392054 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036636 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413982 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036640 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036637 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1835524 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036639 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036641 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540496 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036642 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364584 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036643 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036644 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344664 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036645 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297472 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036647 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1239306 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036646 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 886640 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036649 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036648 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62292 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036650 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 546696 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036651 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 841620 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036658 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2225760 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036659 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036660 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1825834 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036661 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238976 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036662 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 948107 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036663 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63924 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036665 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036664 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51564 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036666 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163520 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036667 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036668 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436064 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036669 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596336 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036670 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3055984 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036671 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036672 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1521056 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036517 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 842160 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036518 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 918078 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036519 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74396 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036520 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036521 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036539 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 277576 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036540 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316076 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036556 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350300 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036559 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036572 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036573 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606944 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036574 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036576 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119152 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036575 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317404 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036577 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1226116 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036578 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036579 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765316 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036581 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817680 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036580 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 815780 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036583 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036582 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192376 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036584 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1056392 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036585 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036587 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409676 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036586 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368600 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036588 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1400984 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036498 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336920 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036499 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036496 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
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

VN092022036497 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219576 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036500 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 891416 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036272 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036673 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036674 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036675 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50308 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036676 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036677 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1116968 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036678 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293656 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036679 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 719928 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036680 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036682 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036681 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036683 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036684 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036685 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1433998 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036686 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036120 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 694728 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036137 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12662 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036138 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 16100 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036153 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036160 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 32412 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036161 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 265252 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036166 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 352144 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036167 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 107272 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036168 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 447896 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036169 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 26580 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036175 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1242178 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036176 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 68016 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036178 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 62744 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036179 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 292280 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036180 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 101052 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036181 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 63244 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036182 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 09/09/2022 177000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036185 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 49508 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036589 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036590 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036591 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036592 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284044 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036593 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 789332 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036594 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574872 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036595 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 652792 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036596 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 880359 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036597 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036599 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 806292 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036598 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036601 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520404 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036600 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036602 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036607 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036608 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433864 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036609 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036610 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036611 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79608 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036613 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036612 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536656 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036614 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036615 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 602048 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036617 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192992 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036616 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264424 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036619 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1023524 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036626 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036627 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036628 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 421144 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036630 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1340968 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036629 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70024 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036322 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036323 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59684 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036324 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,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

VN092022036325 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036326 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56968 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036327 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27476 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036328 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036329 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036330 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036332 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036333 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036334 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036335 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68982 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036336 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 65118 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036337 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45786 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036338 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036339 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036340 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36402 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036344 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35012 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036206 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 30333 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036208 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 368720 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036212 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 15101 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036218 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 245165 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036219 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 2584 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036223 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1696 09/09/2022 359432 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036220 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1693 09/09/2022 204208 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036221 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1694 09/09/2022 125632 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036222 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1695 09/09/2022 184896 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036225 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1698 09/09/2022 673436 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036224 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1697 09/09/2022 1132356 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036226 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 67052 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036227 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 141908 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036232 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 72336 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036231 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036234 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39092 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036236 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57996 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036237 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036238 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036239 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32508 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036240 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62428 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036241 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44742 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036242 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036244 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 17419 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036245 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036246 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036247 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036248 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036249 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036250 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036251 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036253 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036254 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68256 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036255 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60640 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036257 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 86908 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036259 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036260 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036262 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036263 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036265 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036267 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036268 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28892 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036269 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036270 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036271 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 75176 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036369 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29286 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036372 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036373 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 71576 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036375 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036376 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036377 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29286 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036378 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036381 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

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                          05 EDUCATION                NT V 154    01/09/2022          45564 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL,  BEHAK BODLA,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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VN092022036382 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          35364 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
                                                                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,



VN092022036383 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          57860 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI  WALA BODLA,FEROZEPUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022036384 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          29708 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL,  MOUZAM,FEROZEPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022036385 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          32156 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
                                                                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,



VN092022036386 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          38004 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL,  MOUZAM,FEROZEPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022036387 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          46924 06096 HEADMASTER,GOVT. HIGH SCHOOL,  KABOOL SHAH KHUMBA,FEROZEPUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022036389 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          57860 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
                                                                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,



VN092022036388 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          34060 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL,  SABUANA,FEROZEPUR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022036390 01/09/2022 N DC09 A Pay and Allowances Vouchers             0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    01/09/2022          57260 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL,  KHUIKHERA,FEROZEPUR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN092022036392 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036393 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036395 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51740 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036396 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036397 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036399 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036402 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64040 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036403 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 104476 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036404 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45988 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036407 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62712 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036409 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036408 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 82556 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036410 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34412 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036273 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 76552 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036274 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036276 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036278 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44516 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036279 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036282 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036283 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036284 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036286 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46738 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036287 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64796 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036288 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 71792 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036289 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 100064 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036300 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036301 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036302 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036303 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37428 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036304 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60760 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036305 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41738 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036306 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63828 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036307 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036308 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036309 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036310 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036311 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036312 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28892 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036313 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036314 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036315 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036316 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036317 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036318 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70976 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036319 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27476 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036320 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9576 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036321 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036434 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82512 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036435 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240056 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036437 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036436 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036438 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196592 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036439 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169444 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036440 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436332 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036441 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036442 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036443 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036444 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 939248 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036445 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1510940 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036446 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,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

VN092022036447 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282684 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036449 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036448 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589616 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036450 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507272 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036451 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103500 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036452 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 883960 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036453 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036454 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036455 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036456 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1290208 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036457 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308700 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036458 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036459 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036460 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322296 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036461 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1100432 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036462 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164024 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036463 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036464 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036465 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036467 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036466 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 499692 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036468 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036469 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41892 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036470 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424328 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036471 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036472 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362752 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036474 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 946800 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036473 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428816 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036475 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036348 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036349 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036350 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036351 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036353 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036354 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27476 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036355 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48284 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036356 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036358 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036357 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 71958 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036331 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 79408 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036261 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 71276 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036359 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036360 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036361 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036362 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036363 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036364 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036365 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036366 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036367 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53988 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036368 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 91032 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036491 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06832 HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036492 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036493 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417580 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036494 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036495 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181568 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037216 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 614520 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037213 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037214 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037215 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146208 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037217 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513684 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037218 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037219 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037220 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037221 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037222 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389400 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037223 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471812 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037224 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529820 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037225 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65196 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

VN092022037226 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 499219 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037227 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037228 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037229 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 841344 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037230 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440480 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037231 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037232 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1181340 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037233 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1075784 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037234 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1114440 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037235 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037236 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 175648 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037237 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037238 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037239 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 952052 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037240 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183914 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037241 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 689740 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037242 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77388 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037243 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037244 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037245 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037246 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037247 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 637876 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037248 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831144 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037249 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036411 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39092 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036412 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27172 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036413 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036414 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036415 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036416 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 6275 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036417 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43882 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036419 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256488 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036420 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77896 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036421 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036422 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238964 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036423 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036425 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115608 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036424 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 239704 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036426 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201660 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036428 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357836 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036427 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1272396 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036429 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036430 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036431 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 848416 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036432 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1230416 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036433 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1352208 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036687 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036688 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 874236 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036702 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036703 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512876 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036704 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 694224 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036705 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036709 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036706 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036707 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036708 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036710 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037284 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 818329 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037285 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037286 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309113 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037287 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 917640 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037250 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 421812 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037251 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171840 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037252 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037253 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1241928 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037254 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037255 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 333600 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037256 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 968472 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037257 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,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

VN092022037258 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202304 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037259 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037260 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448776 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037262 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42844 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037261 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1211249 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037263 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532188 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037264 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 516864 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037265 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037266 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 788028 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037267 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037268 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196220 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037269 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426580 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037270 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037271 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037272 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037273 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037274 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037275 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037276 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337320 06832 HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037277 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 857700 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037278 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 891116 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037279 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037281 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037280 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279648 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037282 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 194760 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037283 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036476 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514245 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036477 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1122376 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036478 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1240152 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036479 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036480 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036481 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507624 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036482 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036483 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036484 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181932 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036485 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389464 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036486 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036487 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593344 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036488 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440684 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036489 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036490 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573760 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036711 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036712 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 254564 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036713 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355164 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036715 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036714 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036716 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521724 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036717 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036718 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714216 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037288 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50919 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037289 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037290 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037291 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 431868 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037292 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473852 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037293 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037294 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 901371 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037295 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68868 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037296 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1368695 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037297 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638760 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037298 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037299 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037300 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037301 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279540 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037302 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037303 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 759464 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037304 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037305 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349084 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037307 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037306 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 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

VN092022037308 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180408 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037309 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329540 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037310 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 846040 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037312 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 227515 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037311 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138482 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037313 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298192 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037315 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170364 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037314 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 858628 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037316 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 458172 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037317 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037318 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037319 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037320 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037321 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037322 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344528 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037323 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037324 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216252 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036719 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 979424 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036720 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87160 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036721 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2822334 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036722 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1473662 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036723 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52470 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036724 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38532 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036725 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036726 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303020 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036727 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1006864 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036728 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036729 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036730 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 732944 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036732 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036731 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79700 06360 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036733 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609412 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036734 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036735 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036736 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204752 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036737 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 941868 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036738 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036742 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199248 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036743 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1195068 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036745 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170564 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036744 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 560383 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036746 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161504 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036747 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036748 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036749 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036750 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036751 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036752 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 934536 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036753 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036754 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036755 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036756 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037325 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037327 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249768 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037326 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037329 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037328 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 668200 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037330 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585692 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037331 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037332 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037333 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037334 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471096 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037335 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037336 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037337 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037338 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 159584 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037339 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276840 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037340 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037341 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 150331 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

VN092022037342 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037343 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187616 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037395 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037396 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 720744 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037397 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037398 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569544 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036757 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036758 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036759 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 06829 HEAD MASTER,GOVT HIGH SCHOOL, KOHALA,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036760 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 935748 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036761 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036762 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62664 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036763 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036764 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036765 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326304 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036766 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036767 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 795267 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036769 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767060 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037344 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037345 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68140 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037346 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037347 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037348 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376708 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037349 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1005368 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037350 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037351 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 736964 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037352 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 616520 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037353 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373476 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037354 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372252 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037355 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037357 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371560 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037356 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420692 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037358 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424800 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037359 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598016 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037360 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589908 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037361 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036800 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036801 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036804 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036805 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466928 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036806 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2499384 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036807 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2135842 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036808 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036772 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036770 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396124 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036771 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036773 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036774 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247728 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036775 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036776 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215704 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036779 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036778 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036780 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452616 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036781 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164904 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036782 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 710956 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036783 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 22800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036785 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366560 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036784 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036786 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036787 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 620936 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036788 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036792 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 896136 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036789 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373768 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036790 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1343384 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036791 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 689104 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036793 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260208 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036794 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 938999 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037362 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037363 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1640570 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,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

VN092022037364 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037365 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 277500 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037366 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373768 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037367 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386464 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037368 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50508 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037369 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113564 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037373 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037370 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037371 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037372 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 830192 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037374 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1172316 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037375 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037376 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037377 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765328 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037378 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167094 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037379 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037380 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493284 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037381 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037382 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037383 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 977896 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037384 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1151772 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037385 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037386 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347168 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037387 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393160 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037388 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037389 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037390 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037391 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 907308 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037392 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698341 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037393 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 882188 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037394 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 620248 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037472 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 853389 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036809 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244056 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036810 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279656 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036811 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036812 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 563331 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036815 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 691368 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036816 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 304272 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036817 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79700 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036818 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 296536 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036819 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 744644 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036820 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036821 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96428 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036822 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 777264 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036823 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036824 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036825 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276504 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036826 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036827 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036828 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036829 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414960 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036830 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211144 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036831 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036832 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037399 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 527048 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037400 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219032 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037401 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831068 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037402 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 815912 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037403 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037404 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171688 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037405 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037407 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037406 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501948 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037408 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248241 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037409 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 811928 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037410 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037411 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 958490 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037412 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1064954 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037413 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40710 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

VN092022037414 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1632486 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037415 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255856 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037416 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196592 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037417 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1450187 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037418 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433304 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037419 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037420 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037421 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410864 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037422 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368248 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037424 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1148064 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037423 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037426 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 830024 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037425 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75312 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037427 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 868720 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037428 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 509060 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037429 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288944 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037430 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1669736 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037431 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037432 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037433 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037434 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 674169 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037435 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 810432 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036833 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036834 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401904 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036795 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1148200 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036796 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1344656 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037482 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036836 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036837 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1046920 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036838 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203328 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036839 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337284 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036841 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036840 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1009262 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036842 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036843 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036844 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359764 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036845 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1678364 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036846 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473288 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036847 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349192 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036849 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1879788 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036856 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036857 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407516 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036858 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036859 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036860 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036861 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036862 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141029 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036863 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414900 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036864 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 962832 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036865 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2518270 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036866 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036867 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1096396 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036868 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036869 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470996 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037436 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 812300 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037437 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037438 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464464 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037439 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037440 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037441 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 958688 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037442 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037443 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1187003 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037444 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037445 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037446 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037447 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 744680 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037448 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 731352 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037449 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403556 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037450 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1737764 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,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

VN092022037451 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037456 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037453 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037454 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247864 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037455 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205024 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036870 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037457 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244056 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037458 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 794592 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037459 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037460 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 984600 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037461 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037463 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1091068 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037462 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 155928 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037464 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037465 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205296 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037466 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477132 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037467 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467816 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037469 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334300 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037468 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037470 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489528 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037471 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385152 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036934 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167896 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036935 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75292 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036936 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69056 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036937 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036938 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 873906 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036939 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440740 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036940 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533852 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036941 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586216 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036942 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036943 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440468 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036944 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765084 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036945 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1495784 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036946 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87816 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037510 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261948 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037511 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 898040 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037512 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1593828 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037513 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70976 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037514 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036871 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276412 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036875 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036872 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314428 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036873 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036874 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638556 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036876 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036877 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036878 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160500 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036879 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163520 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036880 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1147184 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036881 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036882 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036883 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285752 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036884 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036885 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036886 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430540 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036888 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036889 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036890 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301704 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036891 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036892 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80108 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036893 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036894 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036895 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 687792 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036896 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036897 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195816 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036899 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1324320 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036898 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412632 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036900 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141992 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036901 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,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

VN092022036902 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1174792 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036903 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612204 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036905 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470432 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036904 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036906 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171840 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036907 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036908 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1714412 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037473 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82872 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037474 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037475 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438112 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037476 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757335 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037478 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1126068 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037477 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 810336 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037479 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037480 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435703 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037481 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235116 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036961 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1710326 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036962 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036963 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 922796 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036964 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670836 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036965 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036966 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27476 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036967 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036968 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036969 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193228 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036970 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1006424 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036971 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036972 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 727488 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036973 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 946310 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036976 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 954556 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036978 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036977 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2417888 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036979 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 652752 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036980 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1047998 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037483 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389352 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037484 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193192 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037485 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 492484 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037486 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 122816 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037487 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453084 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037488 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485700 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037489 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1267092 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037490 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037491 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037492 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631484 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037493 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037494 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342760 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037495 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420800 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037497 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037496 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037498 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328404 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037499 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521523 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037500 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037501 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99240 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037502 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356768 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037504 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473545 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037503 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229608 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037505 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037506 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178504 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037507 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107984 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037508 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037509 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036909 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036910 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473007 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036911 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036912 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 517216 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036913 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707012 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036914 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 925576 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036915 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036916 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN 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

VN092022036917 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208424 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036918 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036919 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036920 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539183 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036921 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 834048 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036923 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 486480 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036922 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1006320 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036924 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 829392 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036932 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036931 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036933 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435112 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036989 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434120 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036991 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498404 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036992 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036993 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 375400 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036994 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036995 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315696 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036996 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036997 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 748996 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036998 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036999 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 796174 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037000 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037001 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 254936 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037002 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 887460 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037003 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181172 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037004 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 911911 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037005 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119714 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037006 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3214578 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037007 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1464146 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037516 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228038 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037515 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037517 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395232 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037518 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205296 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037519 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600200 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037520 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037522 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 718122 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037521 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 981516 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037523 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037524 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037525 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037526 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037527 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 516384 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037528 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540164 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037529 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037530 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147038 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037531 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1175134 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037532 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1955836 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037533 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103858 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037534 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345328 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037535 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99168 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037539 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037536 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1605268 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037537 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 746804 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037538 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037540 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037541 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1198064 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037542 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037543 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037544 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653108 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037545 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579800 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037546 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036947 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036948 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418080 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036949 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514592 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036950 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036951 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359080 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036952 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036953 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 491060 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036955 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603000 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092022036958 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81088 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036954 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425960 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036956 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282804 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036957 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272919 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036959 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356440 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036960 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1637984 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037038 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396236 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037039 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508924 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037040 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700164 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037042 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037043 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339632 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037045 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037046 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 241868 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037047 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2138632 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037048 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037049 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037050 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51804 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037051 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478592 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037052 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310840 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037053 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037054 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1034656 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037055 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037056 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1041555 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037057 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036981 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394900 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036982 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445136 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036983 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106064 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036984 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037547 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43116 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037548 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221311 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037549 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037550 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037551 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037552 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037553 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219168 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037554 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653344 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037555 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80632 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037556 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199252 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037557 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037558 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037559 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037560 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544984 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037561 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037562 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037563 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278544 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037564 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28458 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037565 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488982 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037567 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037566 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361332 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037568 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 613408 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037570 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377056 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037569 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235424 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037571 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037572 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 595336 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037574 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84368 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037573 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507484 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037575 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037576 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 908800 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037577 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037578 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612064 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037580 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037579 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 954532 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037581 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037582 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 179400 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037583 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036985 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036986 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036987 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 919724 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036988 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,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

VN092022036990 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 929756 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037093 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218120 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037094 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370392 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037095 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524392 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037096 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 999728 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037097 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037098 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251536 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037652 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 546694 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037653 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037656 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56120 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037657 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 15028 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037658 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 169918 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037659 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 42961 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037660 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 137412 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037661 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 40833 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037662 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 49140 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037663 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17408 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037664 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25135 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037665 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12148 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037008 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309438 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037010 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 535816 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037011 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 761372 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037012 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484984 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037013 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177816 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037014 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 630572 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037015 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 754848 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037016 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1306172 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037017 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1417984 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037018 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037019 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037020 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 963304 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037021 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 557616 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037022 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037584 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515432 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037585 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599744 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037586 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037587 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475072 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037588 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037589 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037590 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037591 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 382996 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037592 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037593 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037595 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 731984 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037594 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 792656 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037596 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44340 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037597 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192376 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037598 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365516 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037599 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1340988 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037600 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102316 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037601 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037602 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037603 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037604 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778056 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037605 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45564 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037023 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 955060 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037024 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037025 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203328 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037026 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429088 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037027 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230184 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037028 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105268 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037029 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 852268 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037036 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037037 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172504 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037041 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037108 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037109 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633328 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037110 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037111 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,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

VN092022037112 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037113 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 828592 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037114 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037115 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037116 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207144 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037117 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037118 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1993956 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037119 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037120 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037124 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037121 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037122 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037123 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75712 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037125 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414900 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037126 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488036 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037127 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700436 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037128 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589728 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037129 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037130 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273284 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037131 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037132 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205100 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037133 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279764 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037134 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609112 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037135 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037136 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57996 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037690 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 218059 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037692 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 30672 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037693 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 37314 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037058 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 870532 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037059 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037060 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 642812 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037634 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12564 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037647 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6000 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037061 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037062 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037063 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 254936 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037064 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 688460 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037065 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208576 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037066 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1772323 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037067 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 996666 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037068 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216928 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037069 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 502605 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037071 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47754 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037072 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1061680 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037073 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1403668 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037074 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 650992 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037079 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1512336 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037080 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037081 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308796 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037082 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 365420 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037083 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1416408 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037084 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037085 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037086 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037087 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1061108 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037088 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037089 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522804 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037090 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1112812 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037091 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037092 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037208 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037209 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037210 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379548 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037211 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1109960 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037212 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037697 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 50308 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037137 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037138 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037139 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,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

VN092022037140 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037141 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228748 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037142 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 257256 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037143 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388779 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037144 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511388 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037145 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037146 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218664 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037147 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 382512 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037148 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836252 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037149 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037150 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037151 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579628 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037152 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460200 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037153 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037154 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037155 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215704 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037156 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413584 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037157 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037160 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318600 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037161 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518856 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037162 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037163 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037164 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037165 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612168 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037168 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186872 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037169 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324084 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037171 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369700 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037170 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037172 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037666 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 14168 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037667 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 306826 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037668 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 28791 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037669 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 45228 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037670 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12626 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037672 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3856 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037674 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 107272 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037675 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 211552 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037676 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 529456 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037677 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 239184 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037678 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1158364 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037682 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2176 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037684 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 137716 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037685 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 362464 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037686 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 48310 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037687 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 47760 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037688 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 103228 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037099 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037100 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037101 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 977928 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037102 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460200 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037103 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1905336 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037104 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221960 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037105 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338192 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037106 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579336 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037107 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1248856 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037177 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182704 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037178 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307492 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037182 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372816 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037183 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328852 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037184 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596168 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037185 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037186 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037187 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037188 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037189 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037190 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1109956 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037191 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425152 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037196 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489256 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037197 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 266056 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,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

VN092022037199 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037200 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283864 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037201 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037202 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037203 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48748 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037204 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335200 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037205 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037207 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037206 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272288 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077589 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1931 20/09/2022 34216 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077590 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1932 20/09/2022 5032 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077593 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1935 20/09/2022 1768 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077551 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1893 19/09/2022 39168 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077497 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1839 16/09/2022 18000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077499 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1841 16/09/2022 913223 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077498 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1840 16/09/2022 63244 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077679 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 9974 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077681 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2023 22/09/2022 108206 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077660 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2002 22/09/2022 44138 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077661 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2003 22/09/2022 63244 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077662 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2004 22/09/2022 62744 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077663 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 63244 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077664 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 63244 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077647 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1989 22/09/2022 358640 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077648 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1990 22/09/2022 363044 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077649 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1991 22/09/2022 363044 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077657 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1999 22/09/2022 19280 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077594 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 88966 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077595 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 17542 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077596 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 317270 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077597 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 84199 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077598 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 12316 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077621 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 175110 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077625 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 266802 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077567 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 3808 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077569 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1911 20/09/2022 149152 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077570 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 222868 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077571 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 142988 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077572 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 12240 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077573 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1918 20/09/2022 4352 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077576 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1921 20/09/2022 7107 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077577 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1912 20/09/2022 149152 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077578 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1913 20/09/2022 9954 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077579 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 83123 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077586 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1928 20/09/2022 672515 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077588 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1930 20/09/2022 108004 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077587 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1929 20/09/2022 480846 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077592 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 600 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077722 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2064 23/09/2022 2720 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077723 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2065 23/09/2022 1389616 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077724 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2066 23/09/2022 63244 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077725 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2067 23/09/2022 32156 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077726 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 63244 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077727 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 35400 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077728 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 407536 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077729 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 232784 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077731 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2073 23/09/2022 37580 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077734 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2076 23/09/2022 13002 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077735 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2077 23/09/2022 62920 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077741 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2083 27/09/2022 43268 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077693 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2035 22/09/2022 10274 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036526 01/09/2022 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 299 07/09/2022 31084 06161 PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036186 01/09/2022 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 1659 09/09/2022 806890 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036695 01/09/2022 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 468 07/09/2022 641724 06235 HEADMASTER,S D HIGH SCHOOL FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036696 01/09/2022 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 469 07/09/2022 69622 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037814 01/09/2022 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 1587 08/09/2022 139360 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077366 01/09/2022 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 1708 12/09/2022 721170 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077370 01/09/2022 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 1712 12/09/2022 617060 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077371 01/09/2022 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 1713 12/09/2022 590260 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,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

VN092022077415 01/09/2022 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 1757 13/09/2022 1208230 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036266 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 74968 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036299 01/09/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077480 01/09/2022 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 1822 15/09/2022 317694 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077481 01/09/2022 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 1823 15/09/2022 1560000 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077482 01/09/2022 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 1824 15/09/2022 541440 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077514 01/09/2022 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 1856 19/09/2022 241590 06233 PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077515 01/09/2022 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 1857 19/09/2022 305320 06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036524 01/09/2022 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 297 07/09/2022 131133 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036525 01/09/2022 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 298 07/09/2022 103687 06164 HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036799 01/09/2022 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 572 07/09/2022 170752 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036974 01/09/2022 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 747 07/09/2022 58348 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036975 01/09/2022 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 748 07/09/2022 112200 06831 HEAD MASTER,GOVT HIGH SCHOOL, LAUKHE KALAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037044 01/09/2022 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 817 07/09/2022 69140 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037166 01/09/2022 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 939 07/09/2022 204172 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022037167 01/09/2022 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 940 07/09/2022 59692 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036603 01/09/2022 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 376 07/09/2022 34585 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036604 01/09/2022 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 377 07/09/2022 203967 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036605 01/09/2022 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 378 07/09/2022 142862 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036606 01/09/2022 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 379 07/09/2022 107136 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036155 01/09/2022 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 1628 09/09/2022 175716 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036197 01/09/2022 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 1670 09/09/2022 34585 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036198 01/09/2022 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 1671 09/09/2022 63924 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036199 01/09/2022 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 1672 09/09/2022 107136 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036200 01/09/2022 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 1673 09/09/2022 142862 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036201 01/09/2022 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 1674 09/09/2022 203967 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036280 01/09/2022 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 53 01/09/2022 53236 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036281 01/09/2022 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 54 01/09/2022 59654 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036689 01/09/2022 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 462 07/09/2022 63924 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036697 01/09/2022 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 470 07/09/2022 34585 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036698 01/09/2022 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 471 07/09/2022 53568 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036699 01/09/2022 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 472 07/09/2022 63924 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036700 01/09/2022 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 473 07/09/2022 142862 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036701 01/09/2022 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 474 07/09/2022 203967 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036798 01/09/2022 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 571 07/09/2022 112200 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036563 01/09/2022 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 336 07/09/2022 279000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036564 01/09/2022 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 337 07/09/2022 189968 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036565 01/09/2022 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 338 07/09/2022 140160 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036566 01/09/2022 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 339 07/09/2022 197464 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036567 01/09/2022 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 340 07/09/2022 60267 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036190 01/09/2022 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 1663 09/09/2022 134480 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036191 01/09/2022 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 1664 09/09/2022 213279 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036192 01/09/2022 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 1665 09/09/2022 54570 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036193 01/09/2022 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 1666 09/09/2022 213279 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036194 01/09/2022 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 1667 09/09/2022 54570 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036195 01/09/2022 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 1668 09/09/2022 134480 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092904 01/09/2022 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 1 01/09/2022 38228 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092913 01/09/2022 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 10 07/09/2022 237884 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092908 01/09/2022 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 5 07/09/2022 16380 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092907 01/09/2022 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 07/09/2022 72214 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092906 01/09/2022 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 07/09/2022 160892 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092900 01/09/2022 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 25 15/09/2022 27122 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092909 01/09/2022 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 6 07/09/2022 141296 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092911 01/09/2022 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 07/09/2022 61492 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092910 01/09/2022 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 07/09/2022 153646 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092912 01/09/2022 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 07/09/2022 72466 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092901 01/09/2022 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 26 15/09/2022 84110 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092905 01/09/2022 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 01/09/2022 29486 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092592 01/09/2022 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 14 07/09/2022 74284 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092593 01/09/2022 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 07/09/2022 104912 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092595 01/09/2022 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 17 07/09/2022 72214 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092583 01/09/2022 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 5 07/09/2022 57586 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092584 01/09/2022 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 6 07/09/2022 52532 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092579 01/09/2022 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 1 01/09/2022 67650 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092594 01/09/2022 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 07/09/2022 52532 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092591 01/09/2022 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 07/09/2022 47600 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092590 01/09/2022 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 07/09/2022 16380 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092581 01/09/2022 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 01/09/2022 65718 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092580 01/09/2022 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 01/09/2022 34530 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

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

VN092022092582 01/09/2022 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 02/09/2022 61884 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092585 01/09/2022 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 07/09/2022 16380 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092587 01/09/2022 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 9 07/09/2022 74284 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092586 01/09/2022 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 8 07/09/2022 65080 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092588 01/09/2022 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 07/09/2022 74536 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092589 01/09/2022 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 07/09/2022 128132 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092623 01/09/2022 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 1 07/09/2022 105190 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092624 01/09/2022 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 2 07/09/2022 57586 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092625 01/09/2022 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 3 07/09/2022 54326 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022022370 01/09/2022 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 991 07/09/2022 158048 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022371 01/09/2022 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 992 07/09/2022 276728 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022372 01/09/2022 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 993 07/09/2022 291072 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022373 01/09/2022 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 994 07/09/2022 535604 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073149 01/09/2022 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 1655 20/09/2022 250000 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072731 01/09/2022 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 1724 20/09/2022 214000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072738 01/09/2022 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 1731 22/09/2022 2216000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072739 01/09/2022 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 1732 22/09/2022 418000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072740 01/09/2022 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 1733 22/09/2022 146000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072746 01/09/2022 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 1739 22/09/2022 481000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072803 01/09/2022 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 1796 22/09/2022 109000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072805 01/09/2022 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 1798 22/09/2022 248000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072806 01/09/2022 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 1799 22/09/2022 248000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072807 01/09/2022 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 1800 22/09/2022 132000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072773 01/09/2022 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 1766 22/09/2022 90010 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072774 01/09/2022 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 1767 22/09/2022 2895 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022022339 01/09/2022 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 960 07/09/2022 75460 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022022340 01/09/2022 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 961 07/09/2022 137272 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022022341 01/09/2022 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 962 07/09/2022 160704 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022022342 01/09/2022 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 963 07/09/2022 194932 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022021560 01/09/2022 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 128 01/09/2022 67464 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022021562 01/09/2022 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 130 01/09/2022 223200 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022021910 01/09/2022 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 531 07/09/2022 1006189 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022021920 01/09/2022 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 541 07/09/2022 214272 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022022306 01/09/2022 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 927 07/09/2022 310328 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022022369 01/09/2022 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 990 07/09/2022 74128 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073029 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 573930 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073030 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 361967 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072973 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 196764 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072974 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 138828 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072975 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 317105 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072976 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 39933 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072977 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 31063 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072978 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 30810 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072979 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 49025 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072980 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 57430 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072981 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 19436 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072986 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 94168 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022259 01/09/2022 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 880 07/09/2022 1820666 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022260 01/09/2022 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 881 07/09/2022 958615 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022441 01/09/2022 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 1062 07/09/2022 109000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022442 01/09/2022 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 1063 07/09/2022 250000 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022443 01/09/2022 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 1064 07/09/2022 132000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021685 01/09/2022 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 430 07/09/2022 163000 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021717 01/09/2022 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 281 07/09/2022 463000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022228 01/09/2022 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 07/09/2022 418000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022256 01/09/2022 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 07/09/2022 253529 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022257 01/09/2022 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 878 07/09/2022 775827 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022258 01/09/2022 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 879 07/09/2022 260000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021834 01/09/2022 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 398 07/09/2022 53568 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021919 01/09/2022 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 540 07/09/2022 1045033 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022021921 01/09/2022 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 542 07/09/2022 134420 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072966 01/09/2022 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 1473 12/09/2022 816000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072911 01/09/2022 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 1465 12/09/2022 339000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072912 01/09/2022 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 1466 12/09/2022 300000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072913 01/09/2022 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 1467 12/09/2022 63000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072914 01/09/2022 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 1468 12/09/2022 392000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072915 01/09/2022 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 1469 12/09/2022 501000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072916 01/09/2022 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 1470 12/09/2022 132000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072954 01/09/2022 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 1455 12/09/2022 451000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),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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VN092022072955 01/09/2022 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 1456 12/09/2022 715000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072956 01/09/2022 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 1457 12/09/2022 362000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072957 01/09/2022 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 1458 12/09/2022 888000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072958 01/09/2022 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 1459 12/09/2022 219000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072959 01/09/2022 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 1460 12/09/2022 2040000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072960 01/09/2022 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 1461 12/09/2022 390000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072961 01/09/2022 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 1462 12/09/2022 37000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072962 01/09/2022 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 1463 12/09/2022 488000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072963 01/09/2022 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 1464 12/09/2022 514000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072964 01/09/2022 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 1471 12/09/2022 206000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072965 01/09/2022 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 1472 12/09/2022 562000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072991 01/09/2022 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 1498 13/09/2022 180000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072996 01/09/2022 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 1503 13/09/2022 103000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072997 01/09/2022 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 1504 13/09/2022 463000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072998 01/09/2022 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 1505 13/09/2022 455000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072999 01/09/2022 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 1506 13/09/2022 241000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073000 01/09/2022 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 1507 13/09/2022 190000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073001 01/09/2022 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 1508 13/09/2022 462000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073002 01/09/2022 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 1509 13/09/2022 237000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073003 01/09/2022 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 1510 13/09/2022 260000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073008 01/09/2022 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 1515 13/09/2022 194000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073009 01/09/2022 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 1516 13/09/2022 395000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073016 01/09/2022 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 1523 13/09/2022 314000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073021 01/09/2022 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 1528 14/09/2022 333000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073022 01/09/2022 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 1529 14/09/2022 189000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073066 01/09/2022 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 1573 15/09/2022 163000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073087 01/09/2022 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 1594 19/09/2022 522000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073088 01/09/2022 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 1595 19/09/2022 226000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073089 01/09/2022 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 1596 19/09/2022 585000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073131 01/09/2022 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 1638 19/09/2022 513000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072718 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 10087 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072721 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1714 20/09/2022 26265 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073147 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 5510 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073150 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 20/09/2022 5440 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073151 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 9735 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073152 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 21706 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073153 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 51864 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073154 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 20672 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073155 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 100394 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073156 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 66584 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073157 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 109010 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073158 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 153814 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073159 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 5025 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073160 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 254 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073161 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 3689 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073162 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2560 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073163 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 177314 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073164 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2720 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073165 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2247 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073166 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 3600 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073173 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 31124 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073174 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 900 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072691 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 39168 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072703 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1696 20/09/2022 104549 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073170 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 49489 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073171 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 27411 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072917 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072918 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 40668 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072921 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 187616 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072922 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 145256 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072925 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 66236 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072926 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 112032 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072942 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 676816 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072905 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 65148 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072906 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072908 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072909 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 215904 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072910 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 375108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072904 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 194760 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022072838 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 2720 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072839 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1832 23/09/2022 728717 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072808 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 31332 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072815 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 10815 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072816 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 35400 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072817 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 67052 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072830 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 29011 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072831 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 126952 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072833 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 7700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072778 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1771 22/09/2022 64550 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072725 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1718 20/09/2022 6256 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072733 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 262604 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072993 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 23345 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072994 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 30418 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073005 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 74224 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073006 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 191524 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073007 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 321156 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073010 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 110400 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073011 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 234652 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073013 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 63244 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073014 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 307648 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073015 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 55628 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073018 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 506628 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073019 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073028 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 399588 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022088 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022089 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56564 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022090 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186528 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022091 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1431073 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022092 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022093 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022094 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022267 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603136 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022268 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 610812 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022130 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301996 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022131 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350220 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022132 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 762140 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022133 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488168 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022134 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022135 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212926 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022136 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022137 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391848 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022138 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022139 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022140 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305744 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022141 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482124 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022142 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503344 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022143 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450304 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022144 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 582568 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021373 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 473832 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021371 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 57396 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021372 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 382576 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021374 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1336224 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021375 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1408179 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021376 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 328468 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021377 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 920112 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021379 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 15015 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073082 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073083 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 534732 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073084 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 61116 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073085 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 118759 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073097 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 162528 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073098 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 158040 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073099 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 35400 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073101 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 56528 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073100 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 9822 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073102 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 111760 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073075 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 111366 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073078 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 35400 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022073079 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 111760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073080 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 466080 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073081 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073034 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 454512 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073032 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 570336 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073033 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 52987 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073035 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 491511 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073036 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 980784 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073055 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 26461 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073056 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 110300 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073057 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 109800 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073058 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 110300 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073064 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 81604 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073065 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072759 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1752 22/09/2022 408696 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072760 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1753 22/09/2022 171504 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073167 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 157494 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073168 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 176860 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073169 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 73826 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072717 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 11040 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022205 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1120164 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022206 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 632412 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022207 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022209 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3057016 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022210 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2361801 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022211 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 927748 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022212 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1120312 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022213 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377132 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022214 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022145 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626124 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022146 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 367628 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022147 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022148 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 210404 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022149 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022095 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022096 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1090840 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022097 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56484 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022098 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38004 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022099 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220568 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022103 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022104 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55628 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022105 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022106 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232360 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022107 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022108 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418752 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022109 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022110 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355408 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022111 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022112 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474848 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022113 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256968 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022114 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313852 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022115 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529908 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022116 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022117 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022118 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 690268 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022119 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344952 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022120 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022121 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439704 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022122 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 649104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022123 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117824 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022124 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022125 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022126 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566300 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022127 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022128 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022129 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021255 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 529648 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021257 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 317028 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021258 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 290648 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,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

VN092022021259 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021260 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 61396 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021261 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 76917 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022274 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 746304 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022275 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29844 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022278 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369408 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022279 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 620328 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022080 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33460 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022081 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1256100 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022082 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588040 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022083 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 729904 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022084 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022085 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10238 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022086 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022087 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 761635 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021734 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021735 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021736 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256100 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022180 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347820 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022181 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022182 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022183 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600008 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022184 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371826 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022185 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368704 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022269 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022270 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 660984 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022272 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47588 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022271 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430416 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022273 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021234 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 29824 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021231 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 114473 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021232 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 170491 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021233 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 26636 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021235 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 74672 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021236 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12562 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021237 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 22139 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021241 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 322354 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021242 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 73772 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021244 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17180 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021245 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 217052 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021246 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7246 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021247 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 70352 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021248 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 323386 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021249 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 129677 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022233 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428468 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022234 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022235 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243188 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022236 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 668664 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022239 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388040 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022240 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 431172 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022241 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438084 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022242 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022243 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 980288 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022244 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1952256 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022245 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 254668 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022246 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411136 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022247 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2226796 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022248 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392156 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022249 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1051112 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022250 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 306212 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022251 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141088 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022252 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022253 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327748 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022254 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307908 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022255 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220384 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022261 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022262 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585425 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022263 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2161153 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022264 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311048 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,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

VN092022022265 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022266 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022197 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302068 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022198 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477912 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022199 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1151456 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022200 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635128 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022201 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1069636 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022202 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022203 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022204 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413584 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021621 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021622 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021623 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 713712 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021624 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428100 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021625 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313284 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021626 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021627 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 661096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021628 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021629 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465564 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021630 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021631 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021632 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021633 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66236 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021634 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177416 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021635 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 534376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021636 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021637 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600556 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021638 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021639 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 454792 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021640 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021641 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567912 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021642 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366820 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021643 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443660 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021644 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021645 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 580832 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021646 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 683304 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021647 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021648 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1310824 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021649 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525396 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021650 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021652 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021651 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 642388 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021653 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022215 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2104880 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022216 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230592 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022217 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022218 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022219 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 152504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022220 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340448 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022221 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515588 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022222 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361336 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022223 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515864 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022224 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88992 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022225 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1481388 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022226 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816440 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022227 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240508 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022229 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1050500 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022230 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 723868 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022231 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484712 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022232 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1009860 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021654 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157088 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021655 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 658356 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021718 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021719 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424880 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021720 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366548 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021721 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021726 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021727 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 953784 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021728 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 419432 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,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

VN092022021729 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 809452 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021730 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021731 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62428 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021732 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62428 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021733 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102280 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021572 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021569 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021570 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021571 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021574 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021575 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021576 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44440 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021494 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43356 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021495 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 122656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021496 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63178 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021497 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021499 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021500 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021577 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021579 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021580 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151224 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021581 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021582 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456648 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021583 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1140480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021584 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 499324 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021585 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 217664 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021587 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66852 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021588 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28980 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021589 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 591900 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021590 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 720120 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021592 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021593 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 622740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021594 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 873332 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021595 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 772508 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021596 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 794316 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021597 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021598 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1516332 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021599 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1781728 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021600 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 668080 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021601 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021602 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476280 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021603 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506176 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021604 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1289080 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021605 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446094 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021606 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133168 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021607 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392208 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021609 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021610 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021611 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325412 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021612 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240928 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021613 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021614 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021615 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300980 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021616 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51804 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021617 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021618 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337320 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022186 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1223812 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022187 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2532352 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022189 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022188 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96592 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022190 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022191 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022192 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 659952 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022193 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160500 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022194 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495311 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022195 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022196 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163520 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021619 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172776 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021620 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 746232 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,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

VN092022021483 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 110304 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021484 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021486 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021487 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62060 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021488 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021491 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021408 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021409 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30972 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021412 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66996 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021413 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 10225 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021414 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021415 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37116 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021416 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43812 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021418 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021419 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68724 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021420 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30908 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021421 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021422 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35540 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021423 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50532 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021424 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021425 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35172 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021426 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29180 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021427 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37596 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021429 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9979 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021525 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021526 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 523260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021527 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1072093 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021528 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 992700 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021529 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58908 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021530 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379320 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021532 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335280 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021533 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359184 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021534 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513035 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021535 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69344 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021536 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336244 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021537 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1045116 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021538 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414780 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021539 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160488 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021540 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30524 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021541 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021542 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 115024 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021543 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47375 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021544 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57468 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021545 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45108 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021547 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37556 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021548 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021549 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021550 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 125464 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021551 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 126360 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021552 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 69300 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021553 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 67652 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021554 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021555 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021556 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30708 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021557 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66852 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021558 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 84388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021559 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 67168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021561 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021563 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 106652 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021564 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56364 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021565 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33560 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021566 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51740 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021567 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62024 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021568 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58796 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021586 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137092 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021489 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021490 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021477 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021501 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56364 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022021546 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021578 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022208 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 943045 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022358 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526836 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022359 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242772 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022360 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022361 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 306448 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022362 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412239 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022363 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 494124 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022364 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021404 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021405 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52284 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021380 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 107832 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021381 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 65264 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021382 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021385 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021410 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 78952 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021411 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 111768 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021417 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66852 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021502 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46844 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021503 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58892 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021504 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021505 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62428 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021506 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 291512 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021507 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021508 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 557796 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021509 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670824 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021510 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021511 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021512 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 382560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021513 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 987552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021514 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1536408 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021515 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 696844 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021516 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574212 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021517 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361064 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021518 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532732 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021519 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340584 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021520 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148711 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021521 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 930204 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021522 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1614274 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021523 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 691540 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021456 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9576 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021458 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021459 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49644 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021460 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 114768 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021461 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51140 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021462 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35364 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021463 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62428 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021465 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33560 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021467 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021469 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021468 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57260 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021473 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021475 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021476 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021478 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021480 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021481 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021485 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48748 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022313 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167408 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022314 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1374188 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022315 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648700 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022316 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3929808 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022317 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 973224 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022318 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551184 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022319 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317132 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022320 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022321 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 643048 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022322 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1745000 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,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

VN092022022323 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022324 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022325 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022326 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022177 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415160 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022178 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 632980 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022179 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022280 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80320 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022281 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592571 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022282 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118183 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022283 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447856 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022284 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172592 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022285 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 935384 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022286 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778860 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021431 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021432 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64176 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021434 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35364 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021435 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57260 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021436 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63828 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021439 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021442 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59220 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021443 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021449 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021451 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30740 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021454 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021455 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022366 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 953236 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022367 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 955008 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022368 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022375 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43840 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022376 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022377 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021384 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 124932 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021383 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36180 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021386 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35580 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021387 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021390 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021391 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 100920 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021392 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60216 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021401 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021400 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46892 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021402 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021403 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 73656 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021406 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112568 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021407 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 73368 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021433 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021437 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 76552 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021438 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021448 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021450 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021464 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021466 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51604 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021471 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63828 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021472 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022012 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245456 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022287 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480244 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022150 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283304 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022151 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201252 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022152 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022153 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253876 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022157 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022158 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022159 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 787576 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022160 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 421200 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022161 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022162 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392168 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022163 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462744 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022165 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 457888 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022166 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 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

VN092022022168 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 744480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022167 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022169 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1267180 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022170 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 119860 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022172 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108596 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022173 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225636 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022174 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309276 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022175 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200480 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022176 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021428 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 111880 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022365 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 663680 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022327 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022328 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022329 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273596 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022330 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 970755 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022331 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022332 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1582388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022333 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305184 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022334 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1126560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022335 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1513488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022336 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 137056 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022337 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326340 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022338 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678636 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022343 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162656 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022344 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 739248 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022345 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508060 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022346 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 769052 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022347 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74088 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022348 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 835896 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022349 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 685656 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022350 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1037024 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022351 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 11073 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022352 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35172 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022353 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59052 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022354 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 661752 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022355 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 785136 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022356 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022357 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480576 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022288 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1843600 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022301 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 458464 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022302 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022303 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51140 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022305 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1654808 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022307 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 765584 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022308 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648076 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022309 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283624 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022310 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 505984 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022311 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361932 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022312 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716716 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021691 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021692 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021693 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021694 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021695 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816624 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021696 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116520 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021697 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021698 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142264 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021699 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021907 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1955572 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021908 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 848816 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021909 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1411872 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021911 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1589288 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021912 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627308 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021913 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831148 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021914 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 897884 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021915 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213920 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021916 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388848 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021917 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424600 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021918 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292244 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,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

VN092022021922 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140480 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021923 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503848 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021924 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45400 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021925 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125072 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021926 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388416 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021927 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021933 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251340 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021930 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353424 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021931 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021932 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328368 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021937 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1069480 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021938 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430648 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021939 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215808 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021940 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021941 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021942 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021943 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307624 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021944 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021985 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021986 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021987 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300908 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021988 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372416 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021989 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021990 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282548 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021991 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021993 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021992 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358692 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021994 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021995 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021996 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237900 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021997 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317708 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021998 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 782164 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021999 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 960856 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022001 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452396 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022002 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132200 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022003 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022004 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402727 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022005 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506388 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022006 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115608 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022007 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460912 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022008 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022009 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407064 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022010 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022011 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021842 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021843 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571312 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021844 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 688008 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021845 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1089016 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021847 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021848 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021849 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584872 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021850 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 747092 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021851 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021945 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 688008 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021946 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 861068 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021947 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021948 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358944 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021949 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021951 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021950 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451500 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021952 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021953 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114924 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021954 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186800 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021955 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021956 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1255448 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021957 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1650708 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021958 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021959 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153008 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021960 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305396 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

VN092022021964 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021965 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698712 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021967 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 422696 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021968 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021969 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370244 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021970 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021972 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021973 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 387484 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021974 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021975 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161216 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021976 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171504 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021977 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021978 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418480 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021979 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173952 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021980 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021981 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222296 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021982 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274080 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021983 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021984 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021671 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130936 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021670 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351056 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021672 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403120 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021673 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329124 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021674 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021675 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021676 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256556 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021677 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147160 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021678 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021679 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021680 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021681 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248196 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021682 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 965296 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021683 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314988 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021687 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 527144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021684 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513560 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021686 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021688 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021689 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 818084 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021690 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021771 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371028 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021772 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021773 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226104 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021774 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408424 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021775 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021776 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400028 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021777 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30524 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021778 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021779 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021700 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373012 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021701 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021702 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501364 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021703 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320160 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021704 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021705 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61460 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021706 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157708 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021707 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021712 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021713 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021714 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021880 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021883 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021884 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021885 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 654548 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021886 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1138060 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021887 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021888 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021889 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209312 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021890 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 761640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021891 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 507852 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

VN092022021892 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173880 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021893 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 538724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021894 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518580 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021895 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021896 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 259008 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021898 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021899 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102648 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021900 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378936 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021901 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474436 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021902 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 728636 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021903 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453312 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021904 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021905 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021906 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1501940 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021817 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021818 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271716 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021819 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311456 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021820 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021821 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021822 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191224 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021826 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309412 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021823 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021824 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021825 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021827 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62836 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021828 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108668 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021829 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84052 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021830 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021831 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021832 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198840 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021833 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466983 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021836 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021837 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575496 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021841 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 641682 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021745 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214752 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021746 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377772 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021747 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021748 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 991248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021749 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207140 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021750 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022507 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218432 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022508 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299316 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022509 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021852 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021853 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572070 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021854 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147088 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021855 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474244 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021856 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021857 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 798376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021858 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521071 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021859 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021860 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021861 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021862 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021864 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 880684 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021865 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 681102 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021866 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1059020 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021867 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38353 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021869 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332184 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021870 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1082988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021871 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021872 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021873 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 281124 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021874 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716256 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021875 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021876 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021877 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 768883 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021878 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191360 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021879 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447328 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

VN092022021661 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021662 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021663 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206456 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021664 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240384 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021665 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446516 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021666 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021667 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170564 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021668 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391564 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021669 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021751 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021752 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326144 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021753 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021754 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021755 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021756 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464920 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021757 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229448 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021758 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021759 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118324 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021760 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465144 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021761 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021762 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115332 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021763 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 145256 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021764 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021765 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021766 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418616 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021767 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021768 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 224276 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021769 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021770 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022462 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022463 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022466 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430584 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022467 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309432 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022468 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69776 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022469 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518760 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022470 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022471 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022472 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256284 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021780 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021781 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196108 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021782 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021784 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021785 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021786 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289696 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021787 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021788 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586872 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021789 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38628 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021790 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148152 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021791 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248136 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021792 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203528 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021793 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318116 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021794 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163823 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021795 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021796 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76576 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021798 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116234 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021799 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 437568 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021800 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021802 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 512016 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021801 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285480 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021803 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325648 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021804 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021805 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021806 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359196 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021807 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223712 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021808 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302612 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021809 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 664524 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021812 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209312 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021810 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021811 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778850 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

VN092022021813 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021814 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021815 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147160 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021816 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022530 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 249360 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022531 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345055 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022532 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229852 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022533 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022534 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39092 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022536 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022537 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394824 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022538 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 718169 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022539 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022540 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 417540 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022541 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 109370 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022542 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27476 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021742 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021737 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272312 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021738 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569544 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021739 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 890156 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021740 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021741 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548244 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021743 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021744 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338544 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022454 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476300 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022455 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022456 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482128 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022383 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022381 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493020 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022382 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319344 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022384 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022388 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173004 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022385 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 494796 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022386 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022387 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148976 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022389 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 683356 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022510 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022511 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 986852 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022512 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376240 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022513 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022514 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022515 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467332 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022516 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381184 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022517 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334172 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022518 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022519 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022520 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60833 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022521 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022522 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 699392 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022523 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 647344 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022524 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381352 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022525 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817400 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022526 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022527 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 387814 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022528 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022529 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 09201 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022480 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022481 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022482 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022483 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248880 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022484 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317328 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022485 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022486 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022487 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465456 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022488 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355408 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022489 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 363456 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022490 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022491 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022492 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,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

VN092022022493 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181072 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022494 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245920 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022495 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311184 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022496 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022497 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221208 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022498 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246900 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022499 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 231076 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022500 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022501 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022502 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220604 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022503 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022504 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211144 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022505 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 777848 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022506 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35012 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022457 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151576 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022459 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670424 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022458 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022460 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 611068 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022461 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62756 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021366 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 11636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021367 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 22708 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021368 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12648 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021370 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 618030 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021310 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 89122 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021311 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 10800 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021312 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 81460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021313 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 77714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021314 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 65347 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021315 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 130416 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021316 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 29014 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021317 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6852 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021321 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3600 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021322 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 587495 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021323 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 330696 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021324 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021325 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 67294 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021326 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 64006 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021327 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21936 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021328 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 8296 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021331 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 82314 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021332 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2176 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021333 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 279367 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021334 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 166052 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021338 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4896 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021295 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 285929 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021296 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 202279 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021306 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 34060 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021307 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 284256 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021308 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35864 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022473 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022474 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247584 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022475 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638984 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022476 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407352 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022477 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022478 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286404 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022479 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481024 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022423 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 690344 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022424 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386244 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022425 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165660 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022426 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31401 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022427 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 740992 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022429 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022430 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191944 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022431 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022432 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307436 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022433 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111936 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022434 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46924 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022435 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022436 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022022437 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022438 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212308 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022439 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022440 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 942768 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022444 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022445 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78884 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022446 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173100 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022447 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52636 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022448 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357448 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022449 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162068 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022450 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022451 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022452 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022453 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61196 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022066 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426648 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022067 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022068 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022069 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1020724 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022070 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022071 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022072 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022073 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415768 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022074 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247532 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022075 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432896 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022076 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1259936 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022077 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022078 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667832 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022079 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436818 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022021 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022018 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583960 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022019 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531824 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022020 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403727 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022022 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022023 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246816 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022024 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262336 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022025 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022026 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344072 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022027 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205368 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022029 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113552 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022028 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446960 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022030 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384648 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022031 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 375452 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022032 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022033 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348044 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022390 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1868788 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022391 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022392 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022393 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022394 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022395 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513292 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022396 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1346416 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022397 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 156544 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022398 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 776224 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022399 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1679592 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022400 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1056376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022401 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 935596 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022402 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1120032 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022403 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022404 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 671792 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022405 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1501832 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022406 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950348 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022407 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1384648 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022408 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022409 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 368852 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022410 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96492 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022412 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 890684 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022413 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 923993 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022414 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1656984 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022415 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1004900 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

VN092022022416 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110416 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022417 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021354 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 136504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021355 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 41892 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021361 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 356537 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021362 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 198804 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021363 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 140495 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021364 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 33184 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021365 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2105 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021187 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 24612 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021188 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 22212 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021189 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 30704 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021190 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 27244 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021191 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 197033 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021192 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 399409 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021193 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 28328 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021194 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25055 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021195 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 24612 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021196 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 26212 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021197 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 26212 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021198 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 26212 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021199 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 57040 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021200 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5712 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021201 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3808 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021202 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35732 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021203 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35156 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021204 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 20345 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021205 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 352110 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021206 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 328547 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022554 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022556 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294592 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022557 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312540 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021149 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96428 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021150 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100548 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021151 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26660 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021152 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021153 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413356 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021156 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25360 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021157 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 92180 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021271 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3264 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021272 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 2176 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021275 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 36774 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021276 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 34039 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021277 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 181312 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021278 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 70890 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021281 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25034 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021279 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 128240 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021280 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 50338 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021282 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 168936 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021283 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 34961 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021284 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9980 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021285 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 97414 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021286 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 41707 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021287 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 71571 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021288 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56963 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021292 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 20328 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022048 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022049 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181940 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022050 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 946780 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022051 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88928 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022052 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626384 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022053 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490324 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022054 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022055 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282556 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022056 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386852 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022057 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536812 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022058 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158048 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022059 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 739104 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022060 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108544 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,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

VN092022022061 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1231656 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022062 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1409814 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022063 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1012472 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022065 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021329 01/09/2022 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 1359 08/09/2022 67872 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021608 01/09/2022 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 229 07/09/2022 1419584 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072972 01/09/2022 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 1479 12/09/2022 19669 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073148 01/09/2022 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 1654 20/09/2022 58952 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072950 01/09/2022 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 1451 12/09/2022 116964 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073012 01/09/2022 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 1519 13/09/2022 118424 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073077 01/09/2022 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 1584 16/09/2022 107172 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021158 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 961345 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021159 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 376089 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021162 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 362044 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021160 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 46746 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021161 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 68207 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021163 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 87806 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021164 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 37377 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022535 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 385496 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022546 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311424 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022543 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120364 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022544 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022545 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325896 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022547 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54316 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022548 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022549 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022550 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436304 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022551 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022555 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022552 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286236 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022553 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022293 01/09/2022 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 914 07/09/2022 118008 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022294 01/09/2022 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 915 07/09/2022 134880 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072693 01/09/2022 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 1686 20/09/2022 30612 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022039 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022040 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653744 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022041 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2619628 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022042 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022043 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022044 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190880 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022045 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 850792 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022047 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198568 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022046 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022015 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357176 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022016 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 565824 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022013 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212712 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022014 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258220 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022017 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021211 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9292 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021212 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 448969 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021213 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 92641 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021214 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 84744 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021215 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 42372 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021216 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 202233 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021217 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 89894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021219 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63028 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021220 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021221 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 145176 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021223 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 816 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021224 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 275813 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021225 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 101231 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021226 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17754 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021228 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 144841 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021154 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 13540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021177 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12200 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021182 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 410728 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021183 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 266440 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021184 01/09/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021267 01/09/2022 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 1297 08/09/2022 143424 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

VN092022021268 01/09/2022 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 1298 08/09/2022 398621 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021269 01/09/2022 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 1299 08/09/2022 388882 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021270 01/09/2022 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 1300 08/09/2022 898639 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022102 01/09/2022 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 07/09/2022 29200 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022155 01/09/2022 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 776 07/09/2022 1046972 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022156 01/09/2022 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 777 07/09/2022 3452956 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072951 01/09/2022 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 1452 12/09/2022 185075 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072952 01/09/2022 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 1453 12/09/2022 568335 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072953 01/09/2022 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 1454 12/09/2022 378890 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022037 01/09/2022 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 658 07/09/2022 104144 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022038 01/09/2022 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 659 07/09/2022 51804 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072919 01/09/2022 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 1420 12/09/2022 25003 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073017 01/09/2022 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 1524 14/09/2022 992800 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073020 01/09/2022 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 1527 14/09/2022 80077 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073026 01/09/2022 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 1533 15/09/2022 605892 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072929 01/09/2022 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 1430 12/09/2022 13885 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072930 01/09/2022 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 1431 12/09/2022 43064 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072931 01/09/2022 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 1432 12/09/2022 37656 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072941 01/09/2022 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 1442 12/09/2022 15122361 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072785 01/09/2022 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 1778 22/09/2022 72232 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072857 01/09/2022 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 1850 23/09/2022 31249 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073172 01/09/2022 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 1678 20/09/2022 14254 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073175 01/09/2022 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 1681 20/09/2022 1330686 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073176 01/09/2022 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 1682 20/09/2022 27763 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072692 01/09/2022 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 1685 20/09/2022 83096 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073138 01/09/2022 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 1683 20/09/2022 70968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072736 01/09/2022 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 1729 22/09/2022 86556 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073074 01/09/2022 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 1581 15/09/2022 72732 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073076 01/09/2022 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 1583 16/09/2022 81104 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022154 01/09/2022 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 775 07/09/2022 19900 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022291 01/09/2022 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 912 07/09/2022 123996 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022292 01/09/2022 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 913 07/09/2022 80912 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022374 01/09/2022 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 995 07/09/2022 121936 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021395 01/09/2022 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 8 01/09/2022 47700 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021445 01/09/2022 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 66 01/09/2022 51740 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021446 01/09/2022 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 67 01/09/2022 18000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021470 01/09/2022 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 91 01/09/2022 26580 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021524 01/09/2022 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 183 07/09/2022 67008 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021656 01/09/2022 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 277 07/09/2022 10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021657 01/09/2022 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 278 07/09/2022 115024 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021725 01/09/2022 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 289 07/09/2022 72884 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022100 01/09/2022 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 721 07/09/2022 45164 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022101 01/09/2022 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 722 07/09/2022 120396 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021319 01/09/2022 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 1349 08/09/2022 8584 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021369 01/09/2022 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 1399 08/09/2022 10888 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022411 01/09/2022 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 1032 07/09/2022 63308 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021783 01/09/2022 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 347 07/09/2022 110400 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021835 01/09/2022 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 07/09/2022 14635 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021838 01/09/2022 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 402 07/09/2022 111760 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021839 01/09/2022 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 460 07/09/2022 67508 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021868 01/09/2022 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 489 07/09/2022 19900 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021658 01/09/2022 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 403 07/09/2022 64996 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021711 01/09/2022 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 456 07/09/2022 179920 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021897 01/09/2022 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 518 07/09/2022 115024 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021928 01/09/2022 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 549 07/09/2022 117064 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021961 01/09/2022 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 582 07/09/2022 46788 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022295 01/09/2022 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 916 07/09/2022 116331 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022300 01/09/2022 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 921 07/09/2022 119626 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022296 01/09/2022 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 917 07/09/2022 355081 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022297 01/09/2022 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 918 07/09/2022 238986 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022298 01/09/2022 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 919 07/09/2022 58585 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022299 01/09/2022 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 920 07/09/2022 179439 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022022064 01/09/2022 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 685 07/09/2022 798868 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021330 01/09/2022 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 1360 08/09/2022 33880 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022164 01/09/2022 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 785 07/09/2022 1330952 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022171 01/09/2022 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 792 07/09/2022 2739860 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022289 01/09/2022 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 910 07/09/2022 5603513 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022378 01/09/2022 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 999 07/09/2022 29200 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022379 01/09/2022 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 1000 07/09/2022 3070748 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,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

VN092022022290 01/09/2022 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 911 07/09/2022 14211323 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021393 01/09/2022 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 6 01/09/2022 61140 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021394 01/09/2022 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 01/09/2022 63252 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021531 01/09/2022 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 190 07/09/2022 3859904 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021573 01/09/2022 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 141 01/09/2022 54596 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021591 01/09/2022 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 212 07/09/2022 7016116 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021722 01/09/2022 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 286 07/09/2022 1288112 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021723 01/09/2022 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 287 07/09/2022 3997788 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021724 01/09/2022 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 07/09/2022 58400 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022237 01/09/2022 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 858 07/09/2022 3397680 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022238 01/09/2022 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 859 07/09/2022 93808 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021250 01/09/2022 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 1280 08/09/2022 37036 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021251 01/09/2022 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 1281 08/09/2022 74072 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022276 01/09/2022 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 897 07/09/2022 4183796 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021716 01/09/2022 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 280 07/09/2022 3637782 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021881 01/09/2022 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 502 07/09/2022 2500432 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021882 01/09/2022 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 503 07/09/2022 5223552 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021929 01/09/2022 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 550 07/09/2022 8006044 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021934 01/09/2022 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 555 07/09/2022 3713620 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021935 01/09/2022 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 07/09/2022 3304616 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021936 01/09/2022 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 557 07/09/2022 3568828 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021962 01/09/2022 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 583 07/09/2022 86500 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021963 01/09/2022 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 584 07/09/2022 10815 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021966 01/09/2022 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 07/09/2022 2281084 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021971 01/09/2022 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 592 07/09/2022 1872040 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022000 01/09/2022 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 621 07/09/2022 2290008 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021335 01/09/2022 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 1365 08/09/2022 9376 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021336 01/09/2022 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 1366 08/09/2022 500 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021337 01/09/2022 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 1367 08/09/2022 30187 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022380 01/09/2022 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 1001 07/09/2022 6232788 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022418 01/09/2022 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 1039 07/09/2022 2797832 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022419 01/09/2022 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 1040 07/09/2022 4379388 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022420 01/09/2022 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 1041 07/09/2022 4555176 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022421 01/09/2022 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 1042 07/09/2022 5059720 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022422 01/09/2022 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 1043 07/09/2022 81604 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022428 01/09/2022 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 1049 07/09/2022 29200 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022464 01/09/2022 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 1085 07/09/2022 1655056 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022465 01/09/2022 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 1086 07/09/2022 3909884 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021840 01/09/2022 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 461 07/09/2022 640044 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021846 01/09/2022 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 467 07/09/2022 29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021659 01/09/2022 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 404 07/09/2022 1562980 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021660 01/09/2022 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 405 07/09/2022 3251040 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021708 01/09/2022 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 453 07/09/2022 1378012 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021709 01/09/2022 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 454 07/09/2022 3356108 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021710 01/09/2022 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 455 07/09/2022 2564232 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021715 01/09/2022 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 279 07/09/2022 2513760 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021209 01/09/2022 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 1239 08/09/2022 36897 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021210 01/09/2022 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 08/09/2022 14472 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021229 01/09/2022 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 1259 08/09/2022 64616 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022034 01/09/2022 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 655 07/09/2022 2897424 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022035 01/09/2022 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 656 07/09/2022 2669956 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022036 01/09/2022 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 657 07/09/2022 2611328 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021273 01/09/2022 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 1303 08/09/2022 1121597 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021274 01/09/2022 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 1304 08/09/2022 326166 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021318 01/09/2022 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 1348 08/09/2022 72188 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021320 01/09/2022 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 1350 08/09/2022 91652 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022022277 01/09/2022 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 898 07/09/2022 2667160 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021266 01/09/2022 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 1296 08/09/2022 521357 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022092404 01/09/2022 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 1 01/09/2022 35172 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR

5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092408 01/09/2022 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 5 07/09/2022 102108 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092409 01/09/2022 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 6 07/09/2022 176576 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092410 01/09/2022 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 07/09/2022 53372 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092414 01/09/2022 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 12/09/2022 76736 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092407 01/09/2022 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 07/09/2022 393108 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092411 01/09/2022 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 8 07/09/2022 176060 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092412 01/09/2022 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 9 07/09/2022 133584 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092405 01/09/2022 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 01/09/2022 101868 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092406 01/09/2022 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 07/09/2022 230101 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092564 01/09/2022 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 01/09/2022 33564 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

VN092022092565 01/09/2022 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 07/09/2022 152558 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092566 01/09/2022 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 07/09/2022 47600 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092567 01/09/2022 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 07/09/2022 16380 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092577 01/09/2022 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 14 22/09/2022 26622 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092570 01/09/2022 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 07/09/2022 48116 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092578 01/09/2022 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 15 22/09/2022 141296 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092568 01/09/2022 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 07/09/2022 51070 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092569 01/09/2022 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 07/09/2022 74284 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022045401 01/09/2022 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 2152 08/09/2022 290168 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045161 01/09/2022 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 1949 08/09/2022 68844 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045162 01/09/2022 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 1950 08/09/2022 158168 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045163 01/09/2022 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 1951 08/09/2022 167528 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045164 01/09/2022 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 1952 08/09/2022 320852 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045165 01/09/2022 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 1953 08/09/2022 384016 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078724 01/09/2022 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 2375 13/09/2022 212486 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078725 01/09/2022 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 2376 13/09/2022 71052 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078726 01/09/2022 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 2377 13/09/2022 47524 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078727 01/09/2022 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 2378 13/09/2022 38004 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078736 01/09/2022 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 2387 13/09/2022 504900 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078839 01/09/2022 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 2486 15/09/2022 202479 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078840 01/09/2022 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 2487 15/09/2022 127192 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078841 01/09/2022 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 2488 15/09/2022 214272 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078842 01/09/2022 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 2489 15/09/2022 71052 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078843 01/09/2022 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 2490 15/09/2022 47524 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078844 01/09/2022 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 2491 15/09/2022 38004 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078861 01/09/2022 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 2512 16/09/2022 229528 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078885 01/09/2022 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 2536 19/09/2022 202479 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078886 01/09/2022 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 2537 19/09/2022 127192 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078887 01/09/2022 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 2538 19/09/2022 214272 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078888 01/09/2022 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 2539 19/09/2022 71052 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078889 01/09/2022 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 2540 19/09/2022 47524 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078890 01/09/2022 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 2541 19/09/2022 38004 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078603 01/09/2022 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 2318 12/09/2022 116808 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078666 01/09/2022 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 2305 12/09/2022 78884 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078667 01/09/2022 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 2306 12/09/2022 160704 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078668 01/09/2022 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 2307 12/09/2022 175558 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078669 01/09/2022 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 2308 12/09/2022 194655 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078670 01/09/2022 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 2309 12/09/2022 397610 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078671 01/09/2022 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 2310 12/09/2022 376679 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022079038 01/09/2022 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 2689 22/09/2022 247264 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078721 01/09/2022 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 2372 13/09/2022 196723 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078723 01/09/2022 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 2374 13/09/2022 123496 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044461 01/09/2022 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 1249 07/09/2022 637280 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045569 01/09/2022 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 107 01/09/2022 28340 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045570 01/09/2022 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 108 01/09/2022 433552 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045584 01/09/2022 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 122 01/09/2022 215149 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045585 01/09/2022 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 123 01/09/2022 561480 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045952 01/09/2022 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 529 07/09/2022 123132 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045367 01/09/2022 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 2209 09/09/2022 112200 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045368 01/09/2022 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 2210 09/09/2022 199778 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045967 01/09/2022 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 544 07/09/2022 227004 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045968 01/09/2022 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 545 07/09/2022 378596 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045969 01/09/2022 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 546 07/09/2022 107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045970 01/09/2022 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 547 07/09/2022 57996 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045971 01/09/2022 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 548 07/09/2022 97160 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045398 01/09/2022 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 2149 08/09/2022 82347 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044409 01/09/2022 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 1197 07/09/2022 538560 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044410 01/09/2022 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 1198 07/09/2022 749952 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044411 01/09/2022 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 1199 07/09/2022 315028 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044412 01/09/2022 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 1200 07/09/2022 1057492 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044413 01/09/2022 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 1201 07/09/2022 29200 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044414 01/09/2022 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 1202 07/09/2022 355934 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044415 01/09/2022 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 1203 07/09/2022 2527408 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044416 01/09/2022 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 1204 07/09/2022 280500 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044417 01/09/2022 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 1205 07/09/2022 160704 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044418 01/09/2022 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 1206 07/09/2022 2088287 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044419 01/09/2022 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 1207 07/09/2022 1096636 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044462 01/09/2022 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 1250 07/09/2022 856348 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044463 01/09/2022 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 1251 07/09/2022 107136 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
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

VN092022046245 01/09/2022 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 829 07/09/2022 112200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046246 01/09/2022 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 830 07/09/2022 160704 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078958 01/09/2022 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 2609 20/09/2022 337822 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078988 01/09/2022 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 2639 20/09/2022 201911 11116 HEADMASTER,KHALSA HIGH SCHOOL, TOOSA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078989 01/09/2022 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 2640 20/09/2022 214221 11116 HEADMASTER,KHALSA HIGH SCHOOL, TOOSA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078990 01/09/2022 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 2641 20/09/2022 142814 11116 HEADMASTER,KHALSA HIGH SCHOOL, TOOSA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079012 01/09/2022 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 2663 22/09/2022 184590 11100 HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079011 01/09/2022 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 2662 22/09/2022 258583 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022079013 01/09/2022 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 2664 22/09/2022 474800 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079014 01/09/2022 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 2665 22/09/2022 537127 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079015 01/09/2022 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 2666 22/09/2022 358085 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079019 01/09/2022 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 2670 22/09/2022 210614 11100 HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079020 01/09/2022 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 2671 22/09/2022 140410 11100 HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079021 01/09/2022 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 2672 22/09/2022 2373228 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079022 01/09/2022 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 2673 22/09/2022 2106192 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079023 01/09/2022 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 2674 22/09/2022 1404128 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079049 01/09/2022 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 2700 22/09/2022 207220 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079050 01/09/2022 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 2701 22/09/2022 218411 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079051 01/09/2022 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 2702 22/09/2022 145607 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079082 01/09/2022 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 2733 23/09/2022 1274441 11121 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079083 01/09/2022 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 2734 23/09/2022 1452632 11121 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079084 01/09/2022 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 2735 23/09/2022 968421 11121 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078679 01/09/2022 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 2330 12/09/2022 357930 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078680 01/09/2022 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 2331 12/09/2022 870440 11097 PRINCIPAL,KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078687 01/09/2022 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 2338 13/09/2022 204806 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078688 01/09/2022 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 2339 13/09/2022 213415 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078689 01/09/2022 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 2340 13/09/2022 142277 11792 HEAD MASTER,GOVT HIGH SCHOOL, MADDEPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078697 01/09/2022 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 2348 13/09/2022 34661 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078698 01/09/2022 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 2349 13/09/2022 90141 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078699 01/09/2022 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 2350 13/09/2022 60094 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078710 01/09/2022 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 2361 13/09/2022 460951 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078711 01/09/2022 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 2362 13/09/2022 401734 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078712 01/09/2022 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 2363 13/09/2022 267823 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078762 01/09/2022 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 2413 14/09/2022 278886 11094 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078763 01/09/2022 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 2414 14/09/2022 674734 11094 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078764 01/09/2022 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 2415 14/09/2022 449823 11094 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078769 01/09/2022 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 2416 14/09/2022 1666446 11099 HEADMASTER,SARGODHA KHALSA HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078770 01/09/2022 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 2417 14/09/2022 1775277 11099 HEADMASTER,SARGODHA KHALSA HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078771 01/09/2022 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 2418 14/09/2022 1183518 11099 HEADMASTER,SARGODHA KHALSA HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078772 01/09/2022 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 2419 14/09/2022 660265 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078773 01/09/2022 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 2420 14/09/2022 701117 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078774 01/09/2022 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 2421 14/09/2022 467411 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078775 01/09/2022 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 2422 14/09/2022 1389369 11841 HEADMASTER,MALWA KHALSA HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078776 01/09/2022 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 2423 14/09/2022 1472027 11841 HEADMASTER,MALWA KHALSA HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078777 01/09/2022 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 2424 14/09/2022 981352 11841 HEADMASTER,MALWA KHALSA HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078814 01/09/2022 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 2461 15/09/2022 338332 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078815 01/09/2022 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 2462 15/09/2022 238586 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078816 01/09/2022 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 2463 15/09/2022 159057 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078817 01/09/2022 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 2464 15/09/2022 542403 11518 PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078818 01/09/2022 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 2465 15/09/2022 1263634 11518 PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078819 01/09/2022 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 2466 15/09/2022 842423 11518 PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045443 01/09/2022 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 2231 09/09/2022 533826 11163 PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045444 01/09/2022 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 2232 09/09/2022 355884 11163 PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045446 01/09/2022 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 2234 09/09/2022 1582742 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045447 01/09/2022 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 2235 09/09/2022 4026090 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045448 01/09/2022 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 2236 09/09/2022 2684060 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045450 01/09/2022 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 2238 09/09/2022 758339 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045451 01/09/2022 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 2239 09/09/2022 2286981 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045452 01/09/2022 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 2240 09/09/2022 1524654 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045457 01/09/2022 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 2245 09/09/2022 680569 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045458 01/09/2022 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 2246 09/09/2022 2103132 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045459 01/09/2022 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 2247 09/09/2022 1402088 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045460 01/09/2022 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 2248 09/09/2022 172568 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045461 01/09/2022 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 2249 09/09/2022 533228 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045462 01/09/2022 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 2250 09/09/2022 355485 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078602 01/09/2022 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 2317 12/09/2022 74023 11093 HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078610 01/09/2022 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 2325 12/09/2022 228718 11093 HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078611 01/09/2022 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 2326 12/09/2022 152478 11093 HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078640 01/09/2022 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 2279 12/09/2022 206201 11123 HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH WALA,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

VN092022078641 01/09/2022 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 2280 12/09/2022 600481 11123 HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH WALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078642 01/09/2022 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 2281 12/09/2022 400320 11123 HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH WALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078650 01/09/2022 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 2289 12/09/2022 813003 11097 PRINCIPAL,KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078651 01/09/2022 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 2290 12/09/2022 542002 11097 PRINCIPAL,KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078653 01/09/2022 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 2292 12/09/2022 1107284 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078655 01/09/2022 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 2294 12/09/2022 2786932 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078656 01/09/2022 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 2295 12/09/2022 1857954 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078658 01/09/2022 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 2297 12/09/2022 493565 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078659 01/09/2022 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 2298 12/09/2022 1510275 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078662 01/09/2022 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 2301 12/09/2022 1913719 11106 HEADMASTER,P.S. KHALSA N.H. SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078660 01/09/2022 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 2299 12/09/2022 1006850 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078661 01/09/2022 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 2300 12/09/2022 619317 11106 HEADMASTER,P.S. KHALSA N.H. SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078663 01/09/2022 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 2302 12/09/2022 1275812 11106 HEADMASTER,P.S. KHALSA N.H. SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078677 01/09/2022 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 2328 12/09/2022 173750 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078678 01/09/2022 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 2329 12/09/2022 536895 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078953 01/09/2022 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 2604 20/09/2022 164792 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078954 01/09/2022 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 2605 20/09/2022 203721 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078955 01/09/2022 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 2606 20/09/2022 285210 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078956 01/09/2022 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 2607 20/09/2022 190140 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078957 01/09/2022 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 2608 20/09/2022 506734 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045349 01/09/2022 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 2191 09/09/2022 118488 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045350 01/09/2022 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 2192 09/09/2022 317761 11997 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045351 01/09/2022 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 09/09/2022 366408 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045352 01/09/2022 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 2194 09/09/2022 244272 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045353 01/09/2022 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 2195 09/09/2022 701938 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045354 01/09/2022 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 2196 09/09/2022 467959 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045373 01/09/2022 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 2215 09/09/2022 920985 11837 MANAGER,N.M. JAIN MODEL HIGH SCHOOL,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045374 01/09/2022 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 2216 09/09/2022 2497904 11837 MANAGER,N.M. JAIN MODEL HIGH SCHOOL,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045375 01/09/2022 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 09/09/2022 1665270 11837 MANAGER,N.M. JAIN MODEL HIGH SCHOOL,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045376 01/09/2022 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 2218 09/09/2022 728178 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045380 01/09/2022 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 2222 09/09/2022 1972135 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045377 01/09/2022 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 2219 09/09/2022 2182135 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045378 01/09/2022 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 2220 09/09/2022 1454757 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045379 01/09/2022 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 2221 09/09/2022 644030 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045381 01/09/2022 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 2223 09/09/2022 1314756 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045382 01/09/2022 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 2224 09/09/2022 156531 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045409 01/09/2022 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 2160 09/09/2022 537911 11094 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045411 01/09/2022 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 2162 09/09/2022 175746 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045412 01/09/2022 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 09/09/2022 483587 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045413 01/09/2022 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 09/09/2022 322391 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045434 01/09/2022 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 2185 09/09/2022 1583291 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045435 01/09/2022 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 2186 09/09/2022 4245457 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045436 01/09/2022 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 09/09/2022 2830304 11792 HEAD MASTER,GOVT HIGH SCHOOL, MADDEPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045437 01/09/2022 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 2225 09/09/2022 401140 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045438 01/09/2022 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 2226 09/09/2022 267426 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045439 01/09/2022 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 2227 09/09/2022 157833 11549 PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045440 01/09/2022 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 2228 09/09/2022 487788 11549 PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045441 01/09/2022 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 2229 09/09/2022 325192 11549 PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045442 01/09/2022 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 2230 09/09/2022 172721 11163 PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078873 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2524 19/09/2022 189732 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078874 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2525 19/09/2022 240052 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078875 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2526 19/09/2022 324824 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078893 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2544 19/09/2022 259016 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078898 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2549 19/09/2022 35400 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078899 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2550 19/09/2022 232002 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078900 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2551 19/09/2022 615160 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078901 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2552 19/09/2022 247768 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078860 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2511 16/09/2022 32156 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078865 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2516 16/09/2022 118424 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078870 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2521 16/09/2022 321348 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078871 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2522 16/09/2022 25500 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078823 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2470 15/09/2022 391276 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078828 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2475 15/09/2022 247428 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078829 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2476 15/09/2022 318688 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078756 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2407 14/09/2022 196676 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078757 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2408 14/09/2022 493224 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078778 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2425 14/09/2022 614152 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078779 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2426 14/09/2022 177364 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078780 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2427 14/09/2022 832668 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,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

VN092022078781 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2428 14/09/2022 115040 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078782 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2429 14/09/2022 64890 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078728 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2379 13/09/2022 9520 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078729 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2380 13/09/2022 20880 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078739 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2390 13/09/2022 9213 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078740 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2391 13/09/2022 59226 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078738 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2389 13/09/2022 2780 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078741 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2392 13/09/2022 70800 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078742 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2393 13/09/2022 64500 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078743 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2394 13/09/2022 1141116 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078744 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2395 13/09/2022 1152504 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078745 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2396 13/09/2022 143552 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078752 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2403 14/09/2022 18000 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078751 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2402 14/09/2022 19900 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078753 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2404 14/09/2022 424908 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078754 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2405 14/09/2022 738348 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078755 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2406 14/09/2022 18000 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078700 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2351 13/09/2022 13200 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078704 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2355 13/09/2022 225968 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078705 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2356 13/09/2022 249660 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078706 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2357 13/09/2022 328848 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078707 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2358 13/09/2022 331464 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078709 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2360 13/09/2022 102144 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078714 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2365 13/09/2022 797184 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078715 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2366 13/09/2022 311344 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078716 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2367 13/09/2022 457120 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078717 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2368 13/09/2022 10300 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078681 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2332 12/09/2022 320048 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078682 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2333 12/09/2022 607180 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078686 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2337 13/09/2022 33776 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078690 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2341 13/09/2022 67940 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2764 27/09/2022 54543 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079067 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2718 22/09/2022 38432 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079087 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2738 23/09/2022 6120 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079088 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2739 23/09/2022 3128 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079091 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2742 23/09/2022 17634 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079092 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2743 23/09/2022 22032 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079053 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2704 22/09/2022 51015 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079032 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2683 22/09/2022 32156 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079033 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2684 22/09/2022 595520 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079035 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2686 22/09/2022 10000 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078973 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2624 20/09/2022 5400 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078976 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2627 20/09/2022 26748 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078991 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2642 20/09/2022 22032 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079000 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2651 20/09/2022 6600 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079002 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2653 22/09/2022 125988 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078947 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2598 20/09/2022 70802 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078948 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2599 20/09/2022 19068 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078950 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2601 20/09/2022 91925 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078951 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2602 20/09/2022 92114 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078952 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2603 20/09/2022 52979 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078959 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2610 20/09/2022 748752 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078960 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2611 20/09/2022 11410 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078962 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2613 20/09/2022 111160 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078965 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2616 20/09/2022 4006 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078969 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2620 20/09/2022 10426 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078971 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2622 20/09/2022 1904 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078972 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2623 20/09/2022 5400 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078639 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2278 12/09/2022 2040 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078646 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2285 12/09/2022 63244 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078647 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2286 12/09/2022 195912 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078648 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2287 12/09/2022 1080588 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078649 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2288 12/09/2022 763688 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078654 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2293 12/09/2022 25284 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078625 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2264 12/09/2022 1615 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046480 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578032 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046485 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046481 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45428 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046486 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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VN092022078617 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2256 12/09/2022 35400 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078618 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2257 12/09/2022 238888 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078619 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2258 12/09/2022 574219 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078620 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2259 12/09/2022 742680 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078621 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2260 12/09/2022 178504 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078622 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2261 12/09/2022 25500 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078623 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2262 12/09/2022 25284 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078624 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2263 12/09/2022 1716 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046447 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1454454 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022046448 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196184 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046449 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470956 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046450 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046451 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721688 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046452 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1285186 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046453 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49244 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046454 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046455 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1026828 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046457 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 725768 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046456 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046458 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046459 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85974 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046460 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108290 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046461 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532196 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046462 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046463 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30740 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046464 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046465 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 825708 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046466 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468100 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046467 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487160 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046468 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046469 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046470 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275440 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046471 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451532 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046472 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313360 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046473 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40668 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046474 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046475 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536536 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046476 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 610480 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046477 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046478 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046479 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226784 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046441 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 143800 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046442 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046443 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151316 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022046445 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 257258 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022046446 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 640204 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022046414 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 7298 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046433 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046434 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 421480 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046435 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455080 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046436 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046437 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 639864 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046438 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261196 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046439 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046440 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340992 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045759 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045760 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045761 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 296284 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045762 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98304 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045763 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
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

VN092022045764 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607548 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045765 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289696 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045767 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 45076 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045768 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117064 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045769 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573480 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045772 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045773 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130840 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045774 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045775 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045776 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045777 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66628 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045778 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364816 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045779 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045780 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045781 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84316 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045782 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1026452 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045784 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70980 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045785 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045786 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784632 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045795 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045796 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 387360 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045740 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379732 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045741 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 644552 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045742 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045743 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045744 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522196 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045745 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045746 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045747 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045749 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 546826 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045748 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314236 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045750 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47588 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045751 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626260 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045752 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 973948 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045753 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045754 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166944 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045755 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571668 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045756 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045757 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56287 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045758 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38004 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046304 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046305 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111344 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046306 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340720 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046307 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416440 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046308 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113380 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046309 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1436046 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046310 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 624680 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046311 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412940 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046312 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518640 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046313 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51740 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046314 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485248 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046315 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046316 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046317 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046318 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245960 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046319 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046320 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344614 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046321 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452584 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046323 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57100 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046324 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046326 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264988 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046327 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427468 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046329 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203336 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046330 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295816 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046331 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43149 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046332 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352280 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046333 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046334 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046335 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1025832 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,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

VN092022046336 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046337 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453568 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046338 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337184 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046340 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354048 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044601 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044602 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87108 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044603 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1470664 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044604 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044605 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 622508 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044606 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 423656 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044607 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389300 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044589 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120344 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044590 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235912 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044591 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1498932 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044592 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313192 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044593 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364620 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044594 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73832 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044595 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044596 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414708 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044597 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290784 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044598 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044599 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044600 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 639916 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045721 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 241600 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045722 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 179632 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045723 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045724 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045725 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045726 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202704 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045727 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045728 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539948 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045729 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593248 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045730 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452720 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045731 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514624 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045732 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045733 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045734 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292592 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045735 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 840084 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045736 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045737 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 813400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045738 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261676 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045739 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045718 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045719 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443096 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045720 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046263 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260328 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046264 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295816 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046265 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245320 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046266 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30784 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046267 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84916 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046268 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276404 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046269 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046270 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046271 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046272 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046273 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161888 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046274 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319912 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046275 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428040 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046276 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149064 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046277 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046278 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046279 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506288 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046280 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046281 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313224 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046282 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046283 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345072 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046284 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232768 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046285 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046286 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,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

VN092022046287 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046288 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046289 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203836 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046290 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460432 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046291 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046292 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101720 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046293 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 11179 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046294 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046295 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1670672 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046296 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99718 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046297 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678506 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046298 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 944594 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044564 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283200 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044565 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310120 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044566 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 806116 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044567 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529404 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044568 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 20000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044569 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044570 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111160 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044571 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044572 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 844856 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044573 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64724 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044574 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325524 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044575 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 561128 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044576 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044577 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212232 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044578 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 845400 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044579 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91240 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044580 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339816 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044581 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401512 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044582 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 774792 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044583 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1005320 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044584 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66804 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044585 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044586 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219788 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044587 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427048 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044588 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55076 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045682 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 492112 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045683 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045684 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220468 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045685 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045687 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215904 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045688 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238556 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045689 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045690 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045691 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045692 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045693 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045694 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116408 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045695 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193932 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045696 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356056 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045697 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500100 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045698 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707112 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045699 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1150512 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045701 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045702 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045703 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181172 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045704 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045705 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045706 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209452 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045707 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045708 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045709 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148384 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045710 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575992 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045711 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 629920 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045712 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197680 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045713 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61324 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045714 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045715 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357392 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,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

VN092022045716 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6206 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045717 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556408 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046262 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198572 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044527 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044528 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044529 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044530 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044531 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044532 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289560 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044533 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323620 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044534 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366560 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044535 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1515384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044536 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044537 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 946884 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044538 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044539 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113564 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044540 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236704 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044541 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340924 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044542 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1707291 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044543 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044544 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1186672 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044545 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272584 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044546 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1384716 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044547 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 122000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044548 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1305208 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044549 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39972 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044550 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59848 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044551 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 931577 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044552 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044553 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67236 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044554 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324840 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044555 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394068 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044556 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044557 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000716 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044558 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 902224 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044559 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670560 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044560 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044561 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044562 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044563 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045644 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54732 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045646 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 96208 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045647 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 64332 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045648 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59220 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045652 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045649 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 72880 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045650 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46164 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045651 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28892 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045653 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58828 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045654 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 115120 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045656 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045657 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 442960 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045658 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045659 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407200 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045660 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 813944 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045661 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112128 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045662 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 849508 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045663 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473168 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045664 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100508 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045665 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402584 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045666 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045668 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045669 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045670 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329160 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045671 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 442476 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045672 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44204 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045673 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045674 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045675 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 975851 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

VN092022045676 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 833088 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045677 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045678 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1344688 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045679 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045680 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045681 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 526296 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046224 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553195 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046225 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046226 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046227 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046229 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46098 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046230 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112360 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046231 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388820 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046237 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046238 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230320 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046239 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316376 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046240 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212308 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046241 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66128 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046242 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44940 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046243 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046247 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046248 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346412 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046249 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046250 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046251 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046252 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147160 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046253 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164936 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046254 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046255 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046256 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583688 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046257 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189792 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046258 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046259 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338560 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046260 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383812 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046261 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044517 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1771690 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044518 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 788112 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044519 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 748352 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044520 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1051048 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044521 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73708 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044522 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044523 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41892 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044524 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73492 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044525 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207744 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044526 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230184 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045643 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53236 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046187 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 38492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046188 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403332 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046189 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046190 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046191 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243920 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046192 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046193 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 555912 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046194 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 820128 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046195 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379592 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046196 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046197 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167980 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046198 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228688 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046199 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235972 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046200 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046201 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 257028 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046202 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 644948 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046203 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383132 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046204 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046205 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046206 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046207 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 736332 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046208 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403112 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046209 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
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

VN092022046210 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355680 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046211 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484220 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046212 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412828 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046213 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046214 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225424 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046215 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498664 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046216 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046217 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046218 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046219 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483956 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046220 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 666880 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046221 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 88504 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046222 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357488 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046223 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322133 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044490 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1803268 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044491 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2192024 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044492 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404584 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044493 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339072 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044494 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044495 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044496 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044497 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607624 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044498 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1038152 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044499 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044500 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044501 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044502 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044503 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69252 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044504 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216032 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044505 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044506 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044507 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 241784 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044508 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044509 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520820 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044512 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92552 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044510 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044511 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287112 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044513 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044514 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463496 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044515 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 565180 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044516 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2452700 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045599 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44340 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045600 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33560 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045601 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045602 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34692 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045603 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59316 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045604 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55628 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045605 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045606 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 40476 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045607 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57396 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045609 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 95631 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045610 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35964 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045611 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48284 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045612 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045613 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34060 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045614 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 46924 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045615 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35964 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045616 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57260 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045617 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54296 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045618 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 30228 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045619 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 178316 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045620 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 50364 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045621 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58660 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045623 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62940 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045624 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045625 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 97972 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045626 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 66900 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045627 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 119844 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045628 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32820 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,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

VN092022045629 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 38724 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045632 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045633 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045634 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31340 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045635 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 40868 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045636 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 131160 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045637 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 86960 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045640 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57860 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045641 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34060 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045642 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34060 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046186 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250488 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044469 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44340 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044470 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044471 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044472 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044473 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174224 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044474 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583608 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044475 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044476 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347520 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044477 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044478 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 562844 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044479 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 823324 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044480 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044481 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91140 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044482 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434528 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044483 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044484 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044485 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404524 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044486 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697131 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044487 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044488 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69952 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044489 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045581 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61700 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045582 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 72632 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045583 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 102280 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045588 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42639 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045591 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27476 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045592 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43116 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045593 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57156 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045594 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54132 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045595 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51140 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045596 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045597 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31340 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045598 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41028 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046147 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046148 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 444336 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046149 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 194180 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046150 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 491084 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046151 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 390808 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046152 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220452 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046154 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046155 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432640 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046156 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285440 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046157 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228900 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046158 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189248 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046159 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 967240 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046160 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 764088 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046161 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046162 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046163 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046164 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110400 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046165 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221692 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046166 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046167 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN092022046168 01/09/2022 N DC09 A Pay and Allowances Vouchers             1100  2202 GENERAL EDUCATION                                                
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 07/09/2022 310292 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046178 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700288 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046179 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046180 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168796 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046181 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545724 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046182 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046183 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386256 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046184 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520048 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046185 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226784 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044452 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044453 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46924 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044454 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044455 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044456 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044457 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 333920 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044458 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 804852 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044459 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133288 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044460 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133288 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044466 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49644 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044467 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316920 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044468 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456540 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045544 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36416 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045545 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30740 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045551 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 118440 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045552 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30740 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045557 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045558 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045560 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045561 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49644 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045562 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42180 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045563 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66372 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045565 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30740 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045573 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045576 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045580 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61396 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046129 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319750 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046130 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334212 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046131 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046132 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191508 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046133 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568512 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046134 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046135 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 11791 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046136 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 351872 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046137 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 708849 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046138 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046139 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452656 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046140 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778552 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046142 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046143 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046144 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110400 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046145 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410060 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046146 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50308 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044420 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716980 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044421 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 934980 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044422 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044423 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044424 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044425 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044426 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044427 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118696 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044428 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129576 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044429 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134512 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044430 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044431 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416176 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,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

VN092022044432 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438848 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044433 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1169252 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044434 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1313816 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044435 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115296 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044436 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469764 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044437 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192376 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044438 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 836428 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044439 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 156544 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044440 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044441 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153560 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044442 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704200 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044443 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 916368 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044444 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3319632 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044445 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1729311 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044446 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1118764 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044447 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1190218 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044448 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044449 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148752 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044450 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158308 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044451 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319616 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045508 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9993 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045509 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39580 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045510 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045511 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045512 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49084 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045513 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40180 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045514 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045515 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045516 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61320 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045517 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045518 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045519 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 74920 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045520 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045521 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48284 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045522 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61048 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045524 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045525 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045526 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58892 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045527 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045528 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045530 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045531 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045532 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57028 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045533 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 74420 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045534 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 107568 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045535 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31556 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045536 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 104440 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045537 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38030 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045538 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045541 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30342 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045542 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61530 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046110 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 381240 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046111 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386540 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046112 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 608506 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 126672 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046114 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355436 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046115 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 925256 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046116 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359352 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046117 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545188 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046118 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416968 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046119 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046120 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147160 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046122 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407304 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046123 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244328 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046124 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429224 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046127 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203836 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046128 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393690 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044388 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539216 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044389 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1002188 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,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

VN092022044390 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044391 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166944 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044392 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462584 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044393 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 470672 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044394 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 729448 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044395 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791576 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044396 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1704935 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044397 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 517344 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044398 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044399 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435360 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044400 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044401 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044402 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044403 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173472 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044404 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044405 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448668 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044406 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 563736 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044407 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044408 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636488 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046070 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045487 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045488 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 172056 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045489 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30114 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045490 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35364 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045491 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 37185 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045492 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60796 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045496 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045497 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045498 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045501 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045503 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28292 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045504 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56428 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045505 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045506 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39580 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045507 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34412 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046069 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046071 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612708 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046072 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548688 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046073 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380648 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046074 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71504 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046075 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396696 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046076 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369760 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046077 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214136 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046078 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 269960 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046079 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151316 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046080 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508490 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046081 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1048988 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046082 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046083 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046084 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1023456 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046085 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1509085 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046086 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046087 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187616 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046088 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47588 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046089 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046090 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212232 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046091 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 561980 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046092 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52500 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046093 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1276666 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046094 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 782320 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046095 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331440 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046096 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 858944 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046097 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046098 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211416 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046099 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 859920 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046100 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 671131 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046101 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56492 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046102 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463768 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046103 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128120 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,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

VN092022046104 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 517072 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046105 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839383 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044378 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205664 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044379 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044380 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044381 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628269 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044382 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1147659 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044383 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044384 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1053408 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044385 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1264564 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044386 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044387 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1659692 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045470 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58060 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045471 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045472 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62816 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045473 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045474 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045475 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 5145 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045476 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30740 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045477 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045478 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045479 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35012 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045481 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35012 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045482 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045483 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045486 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49744 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046041 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193192 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046042 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046043 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548828 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046044 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 152736 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046045 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539116 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046046 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046047 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046048 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282412 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046049 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046051 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046052 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 309612 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046053 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151512 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046054 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046055 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046056 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275464 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046057 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046058 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173472 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046059 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237652 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046060 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 665116 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046061 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046062 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046063 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046064 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169292 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046065 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475872 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046066 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477100 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046067 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 658548 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046068 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044341 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 863720 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044342 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044343 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358808 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044344 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044345 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044346 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 705700 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044347 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205468 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044348 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160760 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044349 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6206 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044350 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044351 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044352 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349856 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044353 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044354 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68140 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044355 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044356 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106268 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,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

VN092022044357 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166944 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044358 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219376 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044359 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174018 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044360 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271984 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044361 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 764640 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044362 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 965027 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044363 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044364 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044365 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 72420 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044366 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153560 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044367 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440104 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044368 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 663560 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044369 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044370 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044371 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101928 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044372 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102472 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044373 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 156168 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044374 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 559304 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044375 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1031066 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044376 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044377 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158168 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045433 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1888656 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045453 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2241 09/09/2022 6392 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045454 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2242 09/09/2022 5877 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045455 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2243 09/09/2022 120928 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045465 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045466 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045467 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045468 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045469 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57028 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046030 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414104 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046031 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201252 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046032 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287112 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046033 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046034 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046035 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165160 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046036 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220256 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046038 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 454032 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046037 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 494252 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046039 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324500 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046040 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046011 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046012 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216116 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046013 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229816 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046014 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416748 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046015 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 338863 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046016 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046017 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 900336 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046018 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345856 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046019 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1042952 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046020 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 728728 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046021 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148292 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046022 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64060 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046023 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046024 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046025 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299376 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046026 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202244 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046027 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046028 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046029 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653188 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044304 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 957384 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044305 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329912 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044306 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209524 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044307 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144716 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044308 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044309 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044310 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325740 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044311 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044312 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 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

VN092022044313 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193636 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044314 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044315 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044316 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044317 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28380 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044319 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61364 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044320 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044321 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371460 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044322 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44340 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044325 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207504 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044326 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044327 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1161988 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044328 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 674408 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044329 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 642784 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044332 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044330 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 780020 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044331 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044333 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044334 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348744 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044335 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118696 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044336 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168440 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044337 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70508 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044339 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208088 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044340 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515868 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044338 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045399 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2150 08/09/2022 96300 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045400 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 244945 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045406 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2157 09/09/2022 134104 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045407 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2158 09/09/2022 56228 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045408 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2159 09/09/2022 695932 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045410 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2161 09/09/2022 10300 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045421 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 105201 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045424 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2175 09/09/2022 158859 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045425 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2176 09/09/2022 68956 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045426 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2177 09/09/2022 69412 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045427 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2178 09/09/2022 58103 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045428 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2179 09/09/2022 305196 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045429 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2180 09/09/2022 358944 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045430 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 548108 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045992 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276800 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045993 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 459552 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045994 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206804 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045995 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47044 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045996 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045997 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186748 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045998 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 333216 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045999 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046000 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518796 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046001 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59028 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046002 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046003 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474104 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046004 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 296196 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046005 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206052 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046006 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046007 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242648 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046008 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89084 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046009 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046010 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628811 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044267 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31340 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044268 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70024 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044269 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 605776 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044270 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166608 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044271 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044272 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044273 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36476 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044274 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201252 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044275 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 634944 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044276 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044277 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212168 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

VN092022044278 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344644 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044285 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 232088 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044286 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 534640 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044287 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 844472 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044288 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27476 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044289 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105368 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044290 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 335592 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044291 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116980 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044292 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044293 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215704 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044294 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 245492 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044295 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67144 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044296 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 9638 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044297 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044298 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50412 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044300 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91240 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044301 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113160 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044302 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1273568 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044303 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2532912 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045356 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2198 09/09/2022 39089 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045358 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2200 09/09/2022 10815 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045359 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2201 09/09/2022 237392 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045360 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2202 09/09/2022 322876 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045362 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2204 09/09/2022 633520 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045363 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2205 09/09/2022 63244 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045364 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2206 09/09/2022 340584 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045365 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2207 09/09/2022 546932 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045366 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2208 09/09/2022 34060 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045953 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426976 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045954 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 306692 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045955 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045956 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215904 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045957 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353572 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045958 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045959 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315288 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045960 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851596 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045961 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045962 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354164 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045963 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477492 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045964 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 695268 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045965 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147152 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045966 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045972 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045973 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 565656 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045974 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045975 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 923184 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045976 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374452 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045977 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272696 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045978 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045979 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 109000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045980 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352416 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045981 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280508 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045982 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 664216 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045984 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 423376 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045985 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045989 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045986 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678856 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045987 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 492280 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045988 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353912 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045990 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 783079 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045991 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044265 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393592 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044266 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316316 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045940 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 753208 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045941 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045942 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370880 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045943 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 692760 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045944 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 884776 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045945 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,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

VN092022045946 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287172 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045949 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181976 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045950 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 902304 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045951 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425372 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044238 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514752 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044239 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 217808 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044240 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 967112 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044241 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044242 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044243 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044244 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044245 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345072 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044246 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424736 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044247 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425044 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044248 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044249 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044250 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044251 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352280 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044255 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044252 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188296 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044253 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214136 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044254 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347364 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044256 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149608 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044258 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044259 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044260 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214212 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044261 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044262 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413584 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044263 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135504 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044264 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045355 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 39089 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045913 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355408 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045914 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045915 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045916 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045917 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263472 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045918 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 686192 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045919 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1349276 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045920 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045921 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648120 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045922 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1156944 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045923 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 611968 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045924 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169748 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045925 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468388 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045926 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520720 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045927 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 678676 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045928 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556048 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045929 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 647984 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045930 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222296 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045931 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468236 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045932 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74124 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045933 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593160 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045934 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319232 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045935 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242500 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045936 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045937 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78456 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045938 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383524 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045939 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410492 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045905 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1224460 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045906 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045907 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045908 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42980 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045909 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134376 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045910 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323312 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045911 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394248 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045912 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524476 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045307 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2095 08/09/2022 37118 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045875 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 972016 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045876 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,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

VN092022045877 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 239252 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045878 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1048140 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045879 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513944 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045880 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203438 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045881 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045882 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317056 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045883 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384356 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045884 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220384 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045885 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757696 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045886 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68532 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045887 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045888 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248136 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045889 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188604 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045890 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045891 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66564 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045892 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395200 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045893 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299376 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045894 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599872 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045895 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045896 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045897 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395608 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045898 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 333648 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045899 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 425024 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045903 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 855500 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045900 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446476 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045901 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 807124 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045902 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045904 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045249 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2037 08/09/2022 395236 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045250 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2038 08/09/2022 444592 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045252 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2040 08/09/2022 223520 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045259 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2047 08/09/2022 575856 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045269 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2057 08/09/2022 70996 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045275 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2063 08/09/2022 61668 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045836 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045837 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 909584 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045838 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190136 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045839 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045840 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045841 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274388 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045842 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 970280 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045844 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045856 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32508 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045857 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67712 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045866 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 621704 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045867 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63028 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045868 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31340 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045872 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045873 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045874 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272584 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046126 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046345 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1906919 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046346 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046350 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 263472 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046351 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273572 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046352 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282376 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046353 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393128 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046354 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046355 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593208 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046356 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197816 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046360 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77652 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046357 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046358 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466476 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046359 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 845288 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045835 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117784 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045245 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2033 08/09/2022 537622 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045797 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320568 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045798 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237900 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045799 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 122120 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,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

VN092022045800 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045801 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67236 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045802 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66236 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045803 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 745890 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045805 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300500 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045806 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585039 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045807 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592384 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045808 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205296 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045809 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636968 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045810 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045811 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045812 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467032 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045813 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206320 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045814 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146600 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045815 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045816 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045817 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045818 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83560 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045819 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045820 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193192 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045821 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238556 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045822 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317056 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045823 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 732400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045824 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831408 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045825 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045826 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412124 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045827 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045828 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633252 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045829 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045830 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142036 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045831 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045832 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045833 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77844 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045834 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046344 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3053568 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046339 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046341 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240384 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046342 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046343 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045361 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2203 09/09/2022 199752 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045947 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57996 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045948 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046121 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190512 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045193 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1981 08/09/2022 5712 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045200 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1988 08/09/2022 1904 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045575 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045622 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35964 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045630 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41268 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045631 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44340 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045638 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 110824 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045639 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29708 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045645 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57560 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045686 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76552 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045859 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110696 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045983 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114088 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046050 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81336 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046153 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118056 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046228 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41388 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046299 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32964 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046377 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34530 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046379 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61460 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046444 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1249996 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045177 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21648 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045178 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7200 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045179 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 28698 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045182 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7200 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045188 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1976 08/09/2022 36524 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045191 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1979 08/09/2022 16456 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045564 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,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

VN092022045566 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045567 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 93416 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1929 08/09/2022 81716 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045142 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1930 08/09/2022 47528 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045143 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1931 08/09/2022 30580 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045144 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1932 08/09/2022 22604 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045145 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1933 08/09/2022 142310 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045146 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 32862 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044257 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044299 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65620 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044950 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045547 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 65400 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045548 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045549 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045550 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54036 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045553 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 99972 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045104 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1892 08/09/2022 609792 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045105 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1893 08/09/2022 1040411 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045107 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1895 08/09/2022 7344 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045108 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1896 08/09/2022 31280 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045111 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 69280 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045112 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1900 08/09/2022 6157 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1901 08/09/2022 5775 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045114 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1902 08/09/2022 1634 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045115 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1903 08/09/2022 8791 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045123 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1911 08/09/2022 108376 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045124 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1912 08/09/2022 202304 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045130 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1918 08/09/2022 798948 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045133 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1921 08/09/2022 13144 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045134 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1922 08/09/2022 336 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045102 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1890 08/09/2022 35964 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045103 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1891 08/09/2022 735116 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045090 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1878 08/09/2022 20983 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045241 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2029 08/09/2022 4749 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045226 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 54792 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045227 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 59972 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045228 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2016 08/09/2022 102346 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045229 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 33784 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045230 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2018 08/09/2022 27522 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045235 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2023 08/09/2022 2584 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045233 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 11548 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046412 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212712 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046413 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462832 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046378 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44264 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046380 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046381 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352008 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046382 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 500492 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046383 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733724 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046384 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212720 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046385 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046386 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225696 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046387 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046388 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450000 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046389 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278824 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046390 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358108 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046394 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73444 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046391 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046392 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36316 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046393 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046395 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046396 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586136 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046397 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 206520 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046398 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50244 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046399 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046400 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48284 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046401 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218832 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046402 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553140 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046403 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 982688 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046404 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366824 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,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

VN092022046406 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48884 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046405 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 907944 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046407 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046408 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046409 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046410 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518460 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046411 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046361 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046362 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046363 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046364 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046365 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046366 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046367 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 679048 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046368 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046369 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436840 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046370 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64932 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046371 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 731988 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044954 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391848 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044955 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278296 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044956 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 547407 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044958 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 358508 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044957 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044959 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044960 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60120 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044961 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193540 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044963 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044971 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1759 07/09/2022 85920 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044973 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1761 07/09/2022 134104 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044972 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1760 07/09/2022 205096 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044974 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1762 07/09/2022 93708 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044949 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 557816 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044951 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 252160 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044952 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213344 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044953 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1741 07/09/2022 577980 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044941 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353012 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044942 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 454672 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044943 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484046 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044944 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319812 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044945 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420704 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044946 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044947 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428932 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044948 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 390412 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044912 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636454 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044913 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321016 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022044914 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044915 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61460 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044916 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044917 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044919 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599740 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044918 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464564 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044920 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83196 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044921 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47454 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044922 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044923 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58080 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044924 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1274348 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044925 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044926 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1714 07/09/2022 31340 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044927 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1715 07/09/2022 25500 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044928 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1716 07/09/2022 29708 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044929 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66236 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044930 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1718 07/09/2022 793807 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044931 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 650160 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044932 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524120 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044933 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1721 07/09/2022 406896 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044934 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1722 07/09/2022 63248 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044935 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1723 07/09/2022 888932 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044936 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1724 07/09/2022 31556 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044937 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 654648 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

VN092022044938 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044939 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044940 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243946 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044890 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044891 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044892 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327140 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044896 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1192260 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044893 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199252 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044894 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329568 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044895 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1245164 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044897 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 478048 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044898 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044899 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044900 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 123136 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044901 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044902 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 390575 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044903 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511508 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044904 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592004 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044905 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1693 07/09/2022 688840 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044906 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1694 07/09/2022 118600 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044907 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1695 07/09/2022 1285160 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044908 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1696 07/09/2022 223520 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044909 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1697 07/09/2022 87008 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044910 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1698 07/09/2022 176184 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044911 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791896 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044875 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111562 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044876 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044877 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590624 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044878 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 860651 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044879 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044880 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283676 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044881 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178848 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044882 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 996687 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044883 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103245 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044884 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596256 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044885 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1259216 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044886 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347144 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044887 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044888 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463496 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044889 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044845 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044846 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044847 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044848 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044849 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044850 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110536 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044851 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044852 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167836 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044853 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 647108 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044854 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1021288 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044855 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10777 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044856 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044857 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044858 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70180 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044859 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121544 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044860 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 146076 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044861 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 711500 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044862 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1419912 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044863 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044864 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1780260 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044865 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607424 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044866 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044867 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 07/09/2022 167528 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044868 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 07/09/2022 848700 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044869 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489056 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044871 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044870 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044872 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300823 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044873 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46924 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

VN092022044874 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044838 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170564 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044839 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308680 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044840 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341808 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044841 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348290 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044842 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 820848 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044843 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044844 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1632 07/09/2022 214952 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044801 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714424 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044802 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1342504 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044803 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044804 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103987 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044805 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 564752 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044806 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 643860 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044807 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298372 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044808 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044809 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 11179 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044813 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372136 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044810 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258032 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044811 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326304 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044812 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370880 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044814 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 542400 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044815 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 789664 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044816 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044817 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270000 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044818 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496396 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044819 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755756 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044820 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044821 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92352 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044822 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401864 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044823 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204752 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044824 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044825 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044826 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044827 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1615 07/09/2022 136504 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044828 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144064 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044829 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1908676 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044830 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153008 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044831 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189240 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044832 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1855920 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044833 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1621 07/09/2022 60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044834 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226784 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044835 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1623 07/09/2022 681672 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044836 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1624 07/09/2022 902044 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044837 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135504 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044764 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044765 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242500 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044766 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50112 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044767 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65112 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044768 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044769 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 122056 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044770 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66084 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044771 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487648 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044772 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566160 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044773 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574422 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044774 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3353347 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044775 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3389019 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044776 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2849197 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044778 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360800 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044777 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193056 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044779 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044780 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149096 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044781 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396784 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044782 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450152 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044783 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 615452 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044784 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 748716 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044785 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1932360 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044786 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1574 07/09/2022 35400 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044787 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
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

VN092022044788 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100552 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044789 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 625652 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044790 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 11291 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044791 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62564 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044792 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044793 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044794 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044795 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96428 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044796 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044797 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247728 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044798 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522540 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044799 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2747264 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044800 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1234040 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044757 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1453819 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044758 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 6315034 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044760 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044759 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 07/09/2022 14000 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044761 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044762 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044763 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138780 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044730 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044727 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 611016 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044728 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149700 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044729 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704408 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044731 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 618232 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044732 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192992 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044733 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044734 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044735 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044736 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 611760 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044737 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044738 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466080 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044739 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225328 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044740 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044741 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044742 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044743 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044744 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203236 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044745 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044746 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386384 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044748 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714976 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044747 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 616656 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044749 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 829340 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044750 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 976564 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044751 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044752 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144440 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044753 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044754 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140600 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044755 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617800 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044756 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1092152 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044713 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 905100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044714 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044715 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118600 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044716 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94424 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044717 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514304 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044718 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 603752 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044719 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529108 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044720 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044721 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044722 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733080 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044723 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586952 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044724 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286184 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044725 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71452 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044726 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93152 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044690 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 306016 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044691 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44204 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044692 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214136 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044693 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 514100 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044694 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262456 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,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

VN092022044695 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 562936 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044696 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000568 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044697 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 744512 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044698 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044699 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044700 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597004 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044701 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 894052 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044702 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 838448 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044703 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044704 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609820 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044705 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91240 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044706 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238520 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044707 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1130045 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044708 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35316 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044709 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044710 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 242424 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044711 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297472 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044712 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 693644 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044667 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2754700 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044668 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044669 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44204 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044670 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044671 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297444 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044672 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1512920 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044673 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541588 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044674 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669585 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044675 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 639632 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044676 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 869540 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044677 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044679 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 562472 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044678 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 737487 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044680 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237060 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044681 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201252 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044682 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044683 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044684 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 866632 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044685 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044686 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 933896 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044687 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698768 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044688 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044689 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044660 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355488 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044661 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044662 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198168 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044663 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553665 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044664 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307784 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044665 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044666 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531691 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044640 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 775480 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044641 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 217128 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044642 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312408 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044643 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103008 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044648 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 857296 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044644 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1462264 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044645 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1409732 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044646 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044647 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044649 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590408 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044650 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1640252 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044651 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044652 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1337776 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044653 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1430348 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044654 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323152 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044655 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044656 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 625856 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044657 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142780 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044658 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 330788 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044659 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202304 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044623 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495600 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
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

VN092022044624 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320592 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044625 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 322164 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044626 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 728808 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044627 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77388 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044628 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 555280 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044629 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133288 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044630 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178172 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044631 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222160 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044632 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 799360 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044633 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1304604 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044634 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160488 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044635 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190644 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044636 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044637 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044638 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521808 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044639 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 231076 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044608 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212912 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044609 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418148 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044610 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228992 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044611 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2107840 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044612 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472896 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044613 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66025 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044614 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203328 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044615 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 37900 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044616 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044617 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376120 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044618 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 591632 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044619 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044620 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464784 11464 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044621 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 685779 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044622 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69072 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045067 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1855 08/09/2022 1203684 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045068 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1856 08/09/2022 712952 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045072 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1860 08/09/2022 14628 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045073 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1861 08/09/2022 21216 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045074 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1862 08/09/2022 2312 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045046 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 82012 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045047 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1835 08/09/2022 111160 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045048 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1836 08/09/2022 707376 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045040 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 50244 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045013 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 57820 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045015 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 62633 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045016 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 42745 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045024 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9333 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045001 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359352 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045002 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84916 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045003 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1791 07/09/2022 63028 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045004 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045005 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436215 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045006 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115160 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044975 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1763 07/09/2022 648156 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044976 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1764 07/09/2022 732056 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044977 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1765 07/09/2022 48884 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044978 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1766 07/09/2022 30524 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044979 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1767 07/09/2022 218700 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044980 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044981 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1769 07/09/2022 203328 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044982 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1770 07/09/2022 355116 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044983 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1771 07/09/2022 28858 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044984 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1772 07/09/2022 149152 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044985 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270712 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022044986 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1774 07/09/2022 595824 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044987 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47388 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044988 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1776 07/09/2022 250692 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044989 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1777 07/09/2022 102276 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044990 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1778 07/09/2022 111660 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044991 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 156544 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044992 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1780 07/09/2022 307964 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044993 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1781 07/09/2022 35400 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,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

VN092022044994 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1782 07/09/2022 34060 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044995 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1783 07/09/2022 41268 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044996 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1784 07/09/2022 136504 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044997 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1785 07/09/2022 115024 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044998 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311712 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044999 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 224956 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045000 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045403 01/09/2022 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 2154 09/09/2022 72466 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045404 01/09/2022 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 2155 09/09/2022 122212 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045405 01/09/2022 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 2156 09/09/2022 144592 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046347 01/09/2022 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 882 07/09/2022 162776 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022046348 01/09/2022 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 883 07/09/2022 721283 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022046349 01/09/2022 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 884 07/09/2022 579216 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022046322 01/09/2022 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 885 07/09/2022 86156 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022046432 01/09/2022 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 970 07/09/2022 273756 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045589 01/09/2022 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 127 01/09/2022 105996 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045590 01/09/2022 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 128 01/09/2022 126888 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078601 01/09/2022 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 2316 12/09/2022 91372 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078759 01/09/2022 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 2410 14/09/2022 66508 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078835 01/09/2022 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 2482 15/09/2022 57860 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078878 01/09/2022 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 2529 19/09/2022 83644 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,

VN092022045091 01/09/2022 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 1879 08/09/2022 23724 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045093 01/09/2022 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 1881 08/09/2022 23724 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045094 01/09/2022 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 1882 08/09/2022 29872 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045135 01/09/2022 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 1923 08/09/2022 21049 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045136 01/09/2022 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 1924 08/09/2022 60100 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044284 01/09/2022 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 1069 07/09/2022 47524 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045153 01/09/2022 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 1941 08/09/2022 50244 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045197 01/09/2022 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 1985 08/09/2022 3883 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045858 01/09/2022 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 404 07/09/2022 109960 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045860 01/09/2022 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 406 07/09/2022 19900 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045862 01/09/2022 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 408 07/09/2022 29708 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044283 01/09/2022 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 1068 07/09/2022 54796 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045500 01/09/2022 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 38 01/09/2022 53236 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046106 01/09/2022 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 503 07/09/2022 19900 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045556 01/09/2022 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 94 01/09/2022 64796 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045559 01/09/2022 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 97 01/09/2022 18000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045571 01/09/2022 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 109 01/09/2022 53436 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045655 01/09/2022 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 193 02/09/2022 54732 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045667 01/09/2022 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 205 07/09/2022 19900 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046232 01/09/2022 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 816 07/09/2022 43780 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046233 01/09/2022 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 817 07/09/2022 30524 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045700 01/09/2022 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 238 07/09/2022 10815 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046300 01/09/2022 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 709 07/09/2022 51804 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045792 01/09/2022 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 338 07/09/2022 70508 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045793 01/09/2022 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 339 07/09/2022 27476 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046419 01/09/2022 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 957 07/09/2022 71060 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046420 01/09/2022 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 958 07/09/2022 124216 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046425 01/09/2022 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 963 07/09/2022 73132 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046429 01/09/2022 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 967 07/09/2022 85228 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046430 01/09/2022 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 968 07/09/2022 109960 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044964 01/09/2022 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 07/09/2022 69412 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044967 01/09/2022 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 1755 07/09/2022 69412 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044968 01/09/2022 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 1756 07/09/2022 100508 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046373 01/09/2022 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 911 07/09/2022 67508 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045217 01/09/2022 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 2005 08/09/2022 7800 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045011 01/09/2022 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 1799 08/09/2022 22021 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078866 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 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 2517 16/09/2022 171961 11853 PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078867 01/09/2022 N DC09 A Pay and Allowances Vouchers 1100 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 2518 16/09/2022 174451 11853 PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078713 01/09/2022 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 2364 13/09/2022 956995 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078758 01/09/2022 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 2409 14/09/2022 32445 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078760 01/09/2022 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 2411 14/09/2022 97652 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078761 01/09/2022 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 2412 14/09/2022 107172 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078808 01/09/2022 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 2455 15/09/2022 29200 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078838 01/09/2022 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 2485 15/09/2022 145936 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078862 01/09/2022 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 2513 16/09/2022 4441220 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078863 01/09/2022 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 2514 16/09/2022 9543346 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078864 01/09/2022 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 2515 16/09/2022 274107 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078868 01/09/2022 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 2519 16/09/2022 3337277 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-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
CCO_ CCO

VN092022078869 01/09/2022 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 2520 16/09/2022 234539 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078966 01/09/2022 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 2617 20/09/2022 1885415 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078967 01/09/2022 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 2618 20/09/2022 3900112 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078977 01/09/2022 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 2628 20/09/2022 3981019 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078983 01/09/2022 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 2634 20/09/2022 2191990 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078997 01/09/2022 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 2648 20/09/2022 4552871 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079024 01/09/2022 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 2675 22/09/2022 140347 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079025 01/09/2022 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 2676 22/09/2022 182735 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079102 01/09/2022 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 2753 23/09/2022 92419 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079103 01/09/2022 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 2754 23/09/2022 105060 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079104 01/09/2022 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 2755 23/09/2022 10815 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046484 01/09/2022 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 1022 07/09/2022 60796 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078600 01/09/2022 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 2315 12/09/2022 4870852 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078626 01/09/2022 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 2265 12/09/2022 65196 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078627 01/09/2022 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 2266 12/09/2022 46128 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078628 01/09/2022 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 2267 12/09/2022 46128 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078657 01/09/2022 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 2296 12/09/2022 1227328 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078673 01/09/2022 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 2312 12/09/2022 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,

VN092022078674 01/09/2022 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 2313 12/09/2022 463852 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078675 01/09/2022 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 2314 12/09/2022 2568622 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046301 01/09/2022 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 710 07/09/2022 86520 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046302 01/09/2022 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 711 07/09/2022 2452076 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046303 01/09/2022 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 712 07/09/2022 5726208 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045766 01/09/2022 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 304 07/09/2022 104144 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045770 01/09/2022 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 308 07/09/2022 58400 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045771 01/09/2022 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 309 07/09/2022 1377966 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045783 01/09/2022 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 321 07/09/2022 7597902 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045787 01/09/2022 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 333 07/09/2022 104144 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045788 01/09/2022 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 334 07/09/2022 997876 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045789 01/09/2022 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 335 07/09/2022 78884 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045790 01/09/2022 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 336 07/09/2022 110300 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045791 01/09/2022 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 337 07/09/2022 541032 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045794 01/09/2022 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 340 07/09/2022 3769669 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046417 01/09/2022 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 955 07/09/2022 29200 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046415 01/09/2022 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 953 07/09/2022 11047482 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046416 01/09/2022 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 954 07/09/2022 105368 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046418 01/09/2022 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 956 07/09/2022 108150 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046421 01/09/2022 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 959 07/09/2022 64600 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046422 01/09/2022 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 960 07/09/2022 129780 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046423 01/09/2022 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 961 07/09/2022 1845492 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046424 01/09/2022 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 962 07/09/2022 7967184 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046426 01/09/2022 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 964 07/09/2022 3055560 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046427 01/09/2022 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 965 07/09/2022 40015 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046428 01/09/2022 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 966 07/09/2022 15447740 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046431 01/09/2022 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 969 07/09/2022 6448744 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045493 01/09/2022 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 31 01/09/2022 35496 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046107 01/09/2022 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 504 07/09/2022 107272 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046108 01/09/2022 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 505 07/09/2022 1748148 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046109 01/09/2022 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 506 07/09/2022 8051099 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046125 01/09/2022 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 522 07/09/2022 81604 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044464 01/09/2022 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 1252 07/09/2022 7511808 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044465 01/09/2022 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 1253 07/09/2022 3196230 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046234 01/09/2022 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 818 07/09/2022 110400 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046235 01/09/2022 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 819 07/09/2022 3532796 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046236 01/09/2022 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 820 07/09/2022 8067733 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046244 01/09/2022 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 828 07/09/2022 6746548 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045870 01/09/2022 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 416 07/09/2022 32445 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045871 01/09/2022 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 417 07/09/2022 16702516 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044279 01/09/2022 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 1064 07/09/2022 8117920 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044280 01/09/2022 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 1065 07/09/2022 4628843 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044281 01/09/2022 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 1066 07/09/2022 885767 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044282 01/09/2022 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 1067 07/09/2022 58400 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045422 01/09/2022 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 2173 09/09/2022 17428 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045423 01/09/2022 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 2174 09/09/2022 1886297 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045132 01/09/2022 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 1920 08/09/2022 924151 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045137 01/09/2022 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 1925 08/09/2022 55908 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045138 01/09/2022 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 1926 08/09/2022 2398215 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045139 01/09/2022 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 1927 08/09/2022 2655625 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045140 01/09/2022 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 1928 08/09/2022 706232 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

VN092022045147 01/09/2022 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 1935 08/09/2022 741636 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045154 01/09/2022 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 1942 08/09/2022 65896 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045155 01/09/2022 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 1943 08/09/2022 41420 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045166 01/09/2022 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 1954 08/09/2022 167881 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,

VN092022045172 01/09/2022 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 1960 08/09/2022 2084691 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045173 01/09/2022 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 1961 08/09/2022 931044 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045174 01/09/2022 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 1962 08/09/2022 55897 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045608 01/09/2022 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 146 02/09/2022 377088 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,

VN092022045804 01/09/2022 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 350 07/09/2022 4268140 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045276 01/09/2022 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 2064 08/09/2022 2947504 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045277 01/09/2022 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 2065 08/09/2022 1231251 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045843 01/09/2022 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 389 07/09/2022 6778187 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045846 01/09/2022 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 392 07/09/2022 29200 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045847 01/09/2022 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 393 07/09/2022 113848 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045848 01/09/2022 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 394 07/09/2022 129780 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045849 01/09/2022 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 395 07/09/2022 5058296 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045850 01/09/2022 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 396 07/09/2022 10720612 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045851 01/09/2022 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 397 07/09/2022 21630 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,

VN092022045852 01/09/2022 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 398 07/09/2022 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,

VN092022045853 01/09/2022 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 399 07/09/2022 92468 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,

VN092022045854 01/09/2022 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 400 07/09/2022 957596 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,

VN092022045855 01/09/2022 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 401 07/09/2022 2746704 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,

VN092022045861 01/09/2022 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 407 07/09/2022 21630 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045863 01/09/2022 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 07/09/2022 104144 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045864 01/09/2022 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 07/09/2022 1529796 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045865 01/09/2022 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 411 07/09/2022 5643424 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045869 01/09/2022 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 415 07/09/2022 29200 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045096 01/09/2022 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 1884 08/09/2022 20664 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046372 01/09/2022 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 910 07/09/2022 29200 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046374 01/09/2022 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 912 07/09/2022 107272 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046375 01/09/2022 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 913 07/09/2022 159148 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046376 01/09/2022 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 914 07/09/2022 2665816 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044965 01/09/2022 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 1753 07/09/2022 3697360 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044966 01/09/2022 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 1754 07/09/2022 8321420 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044969 01/09/2022 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 1757 07/09/2022 10455422 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044970 01/09/2022 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 1758 07/09/2022 3934530 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045009 01/09/2022 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 1797 08/09/2022 2280365 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045008 01/09/2022 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 1796 08/09/2022 230765 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045010 01/09/2022 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 1798 08/09/2022 1694506 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045017 01/09/2022 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 1805 08/09/2022 709423 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045018 01/09/2022 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 1806 08/09/2022 782389 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045019 01/09/2022 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 1807 08/09/2022 774492 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045020 01/09/2022 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 1808 08/09/2022 813732 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045021 01/09/2022 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 1809 08/09/2022 542665 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045022 01/09/2022 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 1810 08/09/2022 746201 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045045 01/09/2022 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 1833 08/09/2022 37036 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092791 01/09/2022 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 4 07/09/2022 55360 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092820 01/09/2022 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 33 19/09/2022 31885 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092793 01/09/2022 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 6 07/09/2022 117776 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092788 01/09/2022 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 01/09/2022 51836 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092789 01/09/2022 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 01/09/2022 81656 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092790 01/09/2022 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 01/09/2022 125304 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092794 01/09/2022 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 07/09/2022 93224 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092796 01/09/2022 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 07/09/2022 225672 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092795 01/09/2022 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 07/09/2022 161360 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092797 01/09/2022 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 07/09/2022 150356 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092798 01/09/2022 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 07/09/2022 16380 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092799 01/09/2022 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 12 07/09/2022 229080 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092800 01/09/2022 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 13 07/09/2022 55285 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092802 01/09/2022 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 15 07/09/2022 121016 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092801 01/09/2022 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 14 07/09/2022 75508 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092803 01/09/2022 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 07/09/2022 177612 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092804 01/09/2022 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 17 07/09/2022 68200 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092817 01/09/2022 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 30 09/09/2022 7200 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092818 01/09/2022 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 31 15/09/2022 98840 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092819 01/09/2022 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 32 19/09/2022 5284 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092792 01/09/2022 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 5 07/09/2022 194960 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022059432 01/09/2022 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 372 07/09/2022 44920 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059433 01/09/2022 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 373 07/09/2022 70396 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
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

VN092022059434 01/09/2022 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 374 07/09/2022 138482 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059435 01/09/2022 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 375 07/09/2022 287352 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087079 01/09/2022 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 830 13/09/2022 427634 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087155 01/09/2022 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 906 20/09/2022 12686 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087192 01/09/2022 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 943 23/09/2022 33984 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087060 01/09/2022 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 811 12/09/2022 81604 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059296 01/09/2022 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 236 07/09/2022 2437500 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059297 01/09/2022 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 237 07/09/2022 5581649 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059298 01/09/2022 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 238 07/09/2022 7547976 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059301 01/09/2022 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 241 07/09/2022 96428 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059834 01/09/2022 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 774 08/09/2022 1144530 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059837 01/09/2022 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 777 08/09/2022 2444255 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059845 01/09/2022 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 785 08/09/2022 1912060 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059846 01/09/2022 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 786 08/09/2022 2270859 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059847 01/09/2022 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 787 08/09/2022 1942358 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059757 01/09/2022 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 697 08/09/2022 5168 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059789 01/09/2022 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 729 08/09/2022 1497676 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059790 01/09/2022 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 730 08/09/2022 1157246 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059791 01/09/2022 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 731 08/09/2022 39468 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059792 01/09/2022 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 732 08/09/2022 335542 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059793 01/09/2022 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 733 08/09/2022 249201 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059794 01/09/2022 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 734 08/09/2022 222584 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059503 01/09/2022 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 443 07/09/2022 4695133 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059504 01/09/2022 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 444 07/09/2022 6787946 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059507 01/09/2022 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 447 07/09/2022 5980534 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059552 01/09/2022 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 492 07/09/2022 2102788 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059553 01/09/2022 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 493 07/09/2022 12368290 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059498 01/09/2022 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 438 07/09/2022 49634 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059499 01/09/2022 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 439 07/09/2022 64541 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059501 01/09/2022 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 441 07/09/2022 1168828 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059502 01/09/2022 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 442 07/09/2022 3928836 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059634 01/09/2022 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 574 07/09/2022 3493856 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059635 01/09/2022 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 575 07/09/2022 6655712 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059638 01/09/2022 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 578 07/09/2022 463230 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059639 01/09/2022 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 579 07/09/2022 5072888 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059796 01/09/2022 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 736 08/09/2022 2232835 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059798 01/09/2022 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 738 08/09/2022 4178 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059799 01/09/2022 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 739 08/09/2022 1508914 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059800 01/09/2022 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 740 08/09/2022 10336 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059801 01/09/2022 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 741 08/09/2022 2608916 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087078 01/09/2022 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 829 13/09/2022 496400 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059677 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 934220 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059678 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059683 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059680 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 397956 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059681 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059682 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1122956 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059684 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059685 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108396 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059686 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402720 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059687 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 26236 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059688 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 10880 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059661 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059662 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220600 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059663 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408432 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059607 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346976 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059653 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059652 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059651 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374064 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059650 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 449864 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059649 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059647 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472104 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059836 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1496 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059854 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 85920 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059855 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 99384 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059856 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 800172 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059860 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 206520 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059857 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 211084 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059858 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 36916 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 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

VN092022059859 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 44204 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059861 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1018468 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059782 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21632 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059783 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56136 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059786 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059785 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 4636 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059787 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 18190 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059795 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56024 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059808 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7038 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059788 01/09/2022 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 728 08/09/2022 63023 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059523 01/09/2022 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 463 07/09/2022 70344 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059346 01/09/2022 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 286 07/09/2022 3980 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059352 01/09/2022 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 292 07/09/2022 39800 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059222 01/09/2022 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 162 07/09/2022 87816 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059223 01/09/2022 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 163 07/09/2022 98296 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059224 01/09/2022 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 164 07/09/2022 99384 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059225 01/09/2022 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 165 07/09/2022 120464 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059302 01/09/2022 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 242 07/09/2022 75705 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059344 01/09/2022 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 284 07/09/2022 5507075 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059347 01/09/2022 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 287 07/09/2022 15066376 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059839 01/09/2022 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 779 08/09/2022 1506251 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059840 01/09/2022 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 780 08/09/2022 2031598 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059843 01/09/2022 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 783 08/09/2022 2869848 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059127 01/09/2022 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 67 02/09/2022 26940 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059691 01/09/2022 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 631 08/09/2022 3663 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059072 01/09/2022 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 12 02/09/2022 18000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059155 01/09/2022 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 95 02/09/2022 10238 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059300 01/09/2022 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 240 07/09/2022 56428 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059315 01/09/2022 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 255 07/09/2022 72728 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059797 01/09/2022 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 737 08/09/2022 24093 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059640 01/09/2022 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 580 07/09/2022 47588 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059500 01/09/2022 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 440 07/09/2022 85680 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059551 01/09/2022 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 491 07/09/2022 48948 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059115 01/09/2022 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 55 02/09/2022 58680 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059119 01/09/2022 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 02/09/2022 134716 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059431 01/09/2022 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 371 07/09/2022 26772 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059614 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059615 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059616 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059617 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273300 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059618 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359896 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059619 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558380 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059620 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 949028 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059621 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059622 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059623 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117064 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059624 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1120144 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059625 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359196 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059626 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059627 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64938 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059628 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059629 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240868 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059630 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059631 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059632 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205100 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059636 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202500 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059660 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294048 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059659 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059658 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236244 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059657 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059656 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059655 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059654 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 277048 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059584 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059585 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 583572 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059586 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1797612 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059587 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059588 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059589 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,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

VN092022059590 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141992 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059591 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059592 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545236 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059593 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 937764 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059594 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059595 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059596 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415167 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059597 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228688 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059598 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 885588 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059599 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180408 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059600 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1061296 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059601 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059602 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64648 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059603 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059604 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059605 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198904 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059606 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203816 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059715 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 41110 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059664 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344644 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059665 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76177 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059666 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059667 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237900 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059668 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89900 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059669 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059670 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 666896 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059671 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059672 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059673 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53400 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059674 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059675 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059676 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284388 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059563 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164208 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059564 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1241576 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059565 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167100 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059566 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059567 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059568 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287036 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059569 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 979794 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059570 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059571 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 292008 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059575 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197952 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059572 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353756 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059573 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129504 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059574 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362344 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059576 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 741496 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059577 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059578 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059541 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203196 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059505 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329956 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059506 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344100 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059508 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 760544 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059509 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317984 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059510 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059511 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059512 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16380 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059513 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185440 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059514 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 296012 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059515 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453673 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059516 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1031428 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059517 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 573024 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059518 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059519 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308192 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059520 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403120 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059521 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164208 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059522 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1208820 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059524 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228944 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059525 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052624 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059526 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059527 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400464 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,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

VN092022059528 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1719668 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059529 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059534 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426468 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059535 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209648 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059536 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 244328 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059537 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 163280 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059538 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059539 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 644404 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059540 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059479 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 257324 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059480 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1161232 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059481 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51668 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059813 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059740 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 923012 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059737 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 121544 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059738 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 38492 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059739 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 673348 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059646 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337300 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059645 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50308 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059643 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204480 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059608 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1231660 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059609 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059610 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059611 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404692 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059612 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 831166 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059613 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087083 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 14123 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087094 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 35092 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087096 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 33325 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087062 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 54596 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087063 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 50244 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087213 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 93708 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087112 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 55418 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087137 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 12473 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 55640 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087138 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 19276 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087143 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 260688 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087145 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2448 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087154 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 70996 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087156 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2448 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087160 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 46048 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087162 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 101935 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087175 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 2176 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059074 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31340 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059075 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059112 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059114 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059116 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 26660 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059142 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58060 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059408 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135320 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059482 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059483 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059484 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 375072 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059485 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377208 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059486 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1014480 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059487 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120464 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059579 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059580 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193536 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059581 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778284 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059582 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059583 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059542 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059543 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147008 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059544 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 357292 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059545 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059546 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059547 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197952 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059548 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
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

VN092022059549 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569600 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059550 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364565 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059554 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30960 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059555 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059556 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96428 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059557 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059558 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362616 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059488 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059492 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059489 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348008 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059490 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352884 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059491 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716083 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059493 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059494 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059495 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256100 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059496 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1168288 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059497 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059559 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498468 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059560 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059561 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120464 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059562 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75720 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059233 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059234 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059235 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 769576 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059236 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059237 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329140 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059238 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 619712 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059168 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 591532 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059080 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059081 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48884 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059082 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 39092 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059083 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 101772 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059084 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 25980 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059085 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059086 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 9216 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059096 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44340 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059097 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059098 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 10238 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059099 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059101 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 9022 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059102 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059103 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59492 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059104 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059105 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27260 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059106 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55336 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059107 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059108 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54335 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059109 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 49572 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059110 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58818 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059111 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 26580 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54916 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059117 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059118 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 14580 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059120 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059121 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059122 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31556 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059123 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35964 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059124 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 25265 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059125 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41492 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059126 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 61260 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059862 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 393644 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059864 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 21610 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059065 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059066 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 52500 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059067 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 49644 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059068 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059193 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151096 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059194 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219576 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059195 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78712 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
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022059196 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 664888 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059197 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 897224 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059201 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 127752 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059198 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187616 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059199 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506116 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059200 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237900 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059202 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167624 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059203 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707640 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059204 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1170376 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059205 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059160 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059161 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059163 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059164 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 495832 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059165 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275968 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087070 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 10200 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059311 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059244 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200672 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059245 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1262524 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059246 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1134968 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059247 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288744 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059248 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059249 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167100 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059166 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 654408 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059167 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 864832 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059128 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 34060 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059129 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36000 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059130 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059131 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35012 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059132 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 8129 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059133 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 109736 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059134 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48384 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059135 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 92240 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059136 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33908 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059137 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 59492 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059138 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059139 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059140 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 44940 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059143 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059145 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27022 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059146 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27022 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059147 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53236 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059148 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62060 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059149 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 72916 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059150 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059151 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53236 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059152 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 69752 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059153 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29708 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059156 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059157 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32156 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059158 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059159 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059073 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36316 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059076 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56228 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059077 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29708 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059079 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059078 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059206 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733760 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059207 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183200 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059208 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120464 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059209 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059210 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401008 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059211 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544304 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059212 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059213 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 12287 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKON, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059214 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251912 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059215 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059216 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059217 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,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

VN092022059218 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522756 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059219 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540044 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059220 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059221 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 370288 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059226 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384940 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059227 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059228 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371300 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059229 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059230 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183788 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059231 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328792 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059232 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1498672 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059355 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 534742 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059356 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059357 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181568 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059312 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 123730 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059313 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059314 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 872311 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059316 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059169 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 20000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059170 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28076 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059171 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51140 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059172 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 527728 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059173 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1013580 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059174 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059175 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63028 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059176 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059177 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 343032 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059178 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059179 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 561932 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059180 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1075380 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059183 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144832 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059184 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558756 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059185 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344867 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059186 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 8129 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059187 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059188 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059189 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059190 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059191 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416168 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059192 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851544 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059271 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202884 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059272 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059273 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059274 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059275 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059276 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260592 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059277 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 741376 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059278 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 799648 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059279 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059280 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 695360 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059281 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450848 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059239 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059240 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167100 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059241 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059242 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 148152 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059243 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1322520 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059282 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 710892 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059283 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059284 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059285 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816456 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059286 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237900 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059288 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120052 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059290 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276364 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059291 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 192648 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059292 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348200 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059293 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354708 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059294 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1380412 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059295 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272596 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059304 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551556 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
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

VN092022059305 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 616252 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059306 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059307 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784928 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059308 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344100 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059309 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059310 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 946552 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022059388 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410880 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059389 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059390 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166284 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059391 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 965396 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059392 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059393 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059455 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600524 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059250 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 711500 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059251 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218588 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059252 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059253 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059254 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386792 12289 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDAL KALAN, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059255 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 698883 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059256 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059257 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 437916 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059258 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 443744 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059259 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453924 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059262 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120464 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059260 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282412 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059261 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312276 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059263 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 799308 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059264 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059265 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059266 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209316 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059267 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059268 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485884 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059269 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 829372 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059270 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579120 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059394 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 377464 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059395 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1031708 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059358 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191360 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059359 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400752 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059360 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 636288 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059361 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059320 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236072 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059321 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265484 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059322 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1212822 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059323 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059324 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059325 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247792 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059326 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42394 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059327 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059328 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059329 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178984 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059330 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213184 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059331 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 837448 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059332 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71504 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059333 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111208 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059334 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059335 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201760 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059336 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1361128 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059337 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059338 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 405732 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059339 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059340 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1202220 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059341 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18800 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059342 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230396 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059345 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 717440 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059348 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 916676 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059349 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059350 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059351 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521860 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059353 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
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

VN092022059354 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059442 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 251052 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059443 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427200 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059444 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160286 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059445 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 687676 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059446 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1516114 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059447 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1618535 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059448 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059317 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059318 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485040 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059319 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118656 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059449 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059450 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521708 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059451 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059452 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059453 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278740 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059454 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359080 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059396 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059397 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 866088 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059398 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1537380 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059402 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059403 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346432 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059404 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581328 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059405 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1232346 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059406 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334248 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059407 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 930340 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059409 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059410 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318416 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059411 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327144 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059412 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 763956 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059413 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 823920 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059414 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480284 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059415 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059416 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648256 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059417 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 747188 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059418 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059419 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059420 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059421 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 489528 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059422 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472532 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059423 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 729172 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059362 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059363 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 733760 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059367 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059364 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59492 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059368 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402348 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059369 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 591528 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059370 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282684 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059371 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 675104 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059372 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059373 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324212 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059374 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 989516 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059375 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 51564 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059376 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 750872 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059377 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272382 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059378 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200828 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059379 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1006162 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059380 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627992 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059381 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57024 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059382 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1530990 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059383 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25015 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059384 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 9216 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059385 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67444 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059386 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059387 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140458 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059100 01/09/2022 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 40 02/09/2022 28238 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059399 01/09/2022 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 339 07/09/2022 100058 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059400 01/09/2022 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 340 07/09/2022 178296 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059401 01/09/2022 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 341 07/09/2022 316294 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
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

VN092022059867 01/09/2022 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 807 09/09/2022 29286 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087065 01/09/2022 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 816 13/09/2022 631430 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087066 01/09/2022 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 817 13/09/2022 602237 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087067 01/09/2022 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 818 13/09/2022 102291 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059723 01/09/2022 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 663 08/09/2022 29286 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059730 01/09/2022 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 08/09/2022 102028 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059742 01/09/2022 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 682 08/09/2022 119772 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059743 01/09/2022 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 683 08/09/2022 74536 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059744 01/09/2022 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 684 08/09/2022 57268 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059745 01/09/2022 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 685 08/09/2022 57268 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059746 01/09/2022 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 686 08/09/2022 102028 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059747 01/09/2022 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 687 08/09/2022 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059748 01/09/2022 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 688 08/09/2022 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059750 01/09/2022 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 690 08/09/2022 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059751 01/09/2022 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 691 08/09/2022 56768 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059753 01/09/2022 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 693 08/09/2022 160704 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059754 01/09/2022 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 694 08/09/2022 160704 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059755 01/09/2022 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 695 08/09/2022 160704 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059756 01/09/2022 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 696 08/09/2022 30114 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022059456 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354424 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059457 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483624 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059458 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410320 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059459 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298536 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059460 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1220596 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059461 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059462 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268316 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059463 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344120 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059464 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819788 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059465 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1935660 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059466 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059467 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409540 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059468 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490632 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059469 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059470 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92064 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059471 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432776 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059472 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260976 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059473 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 363296 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059474 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1003460 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059475 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059476 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059477 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 675716 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059478 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059424 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059425 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200336 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059426 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 623052 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059427 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1014128 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059428 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059429 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298948 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059430 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 906352 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059436 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261180 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059437 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3310 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059438 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633268 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059439 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059440 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 816144 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059441 01/09/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63344 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092821 01/09/2022 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 1 07/09/2022 55930 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092822 01/09/2022 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 07/09/2022 82662 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092829 01/09/2022 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 9 23/09/2022 35236 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092828 01/09/2022 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 8 19/09/2022 109226 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092827 01/09/2022 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 7 19/09/2022 130160 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092445 01/09/2022 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 34 22/09/2022 111821 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092448 01/09/2022 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 3 07/09/2022 92080 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092452 01/09/2022 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 07/09/2022 138896 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092451 01/09/2022 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 07/09/2022 112488 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092453 01/09/2022 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 07/09/2022 169632 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092454 01/09/2022 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 07/09/2022 254880 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092455 01/09/2022 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 07/09/2022 194676 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092456 01/09/2022 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 07/09/2022 69864 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092459 01/09/2022 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 07/09/2022 306256 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
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

VN092022092457 01/09/2022 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 07/09/2022 67840 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092458 01/09/2022 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 07/09/2022 18000 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092460 01/09/2022 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 07/09/2022 38877 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092461 01/09/2022 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 16 07/09/2022 105384 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092462 01/09/2022 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 17 07/09/2022 166376 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092463 01/09/2022 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 18 07/09/2022 199416 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092464 01/09/2022 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 19 08/09/2022 1872 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092447 01/09/2022 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 2 07/09/2022 29604 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092449 01/09/2022 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 4 07/09/2022 52700 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092450 01/09/2022 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 07/09/2022 31284 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022002103 01/09/2022 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 430 07/09/2022 299076 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002104 01/09/2022 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 431 07/09/2022 18000 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002479 01/09/2022 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 15 01/09/2022 83784 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069115 01/09/2022 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 916 20/09/2022 16864 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002355 01/09/2022 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 682 08/09/2022 9248 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002100 01/09/2022 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 427 07/09/2022 307416 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002101 01/09/2022 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 428 07/09/2022 181992 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002102 01/09/2022 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 429 07/09/2022 74845 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069013 01/09/2022 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 814 13/09/2022 75196 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069015 01/09/2022 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 816 13/09/2022 202660 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069016 01/09/2022 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 817 13/09/2022 168300 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069017 01/09/2022 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 818 13/09/2022 214272 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069018 01/09/2022 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 819 13/09/2022 75196 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069019 01/09/2022 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 820 13/09/2022 62564 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069020 01/09/2022 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 821 13/09/2022 62564 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069021 01/09/2022 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 822 13/09/2022 202660 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069022 01/09/2022 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 823 13/09/2022 168300 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069023 01/09/2022 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 824 13/09/2022 214272 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069024 01/09/2022 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 825 13/09/2022 75196 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069025 01/09/2022 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 826 13/09/2022 62564 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069032 01/09/2022 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 833 14/09/2022 228176 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069033 01/09/2022 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 834 14/09/2022 168516 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069034 01/09/2022 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 835 14/09/2022 167564 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069035 01/09/2022 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 836 14/09/2022 228176 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069036 01/09/2022 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 837 14/09/2022 169468 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069037 01/09/2022 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 838 14/09/2022 267840 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069041 01/09/2022 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 842 14/09/2022 267840 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069038 01/09/2022 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 839 14/09/2022 234586 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069039 01/09/2022 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 840 14/09/2022 89208 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069040 01/09/2022 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 841 14/09/2022 37340 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069042 01/09/2022 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 843 14/09/2022 233586 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069043 01/09/2022 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 844 14/09/2022 89208 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069044 01/09/2022 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 845 14/09/2022 37340 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069045 01/09/2022 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 846 14/09/2022 267840 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069046 01/09/2022 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 847 14/09/2022 248740 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069047 01/09/2022 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 848 14/09/2022 105316 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069048 01/09/2022 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 849 14/09/2022 37340 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069059 01/09/2022 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 860 15/09/2022 168956 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002381 01/09/2022 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 708 08/09/2022 202557 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002410 01/09/2022 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 737 08/09/2022 198945 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002411 01/09/2022 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 738 08/09/2022 168300 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002473 01/09/2022 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 9 01/09/2022 51190 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002472 01/09/2022 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 8 01/09/2022 139228 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002474 01/09/2022 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 10 01/09/2022 576940 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002521 01/09/2022 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 57 01/09/2022 30508 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

VN092022069006 01/09/2022 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 807 13/09/2022 146739 14443 HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069069 01/09/2022 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 870 16/09/2022 77954 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069070 01/09/2022 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 871 16/09/2022 305316 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069071 01/09/2022 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 872 16/09/2022 76329 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002336 01/09/2022 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 663 07/09/2022 332791 14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002037 01/09/2022 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 364 07/09/2022 322115 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002038 01/09/2022 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 365 07/09/2022 1327756 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002039 01/09/2022 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 366 07/09/2022 331924 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002405 01/09/2022 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 732 08/09/2022 145703 14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002444 01/09/2022 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 771 09/09/2022 228111 14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002445 01/09/2022 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 772 09/09/2022 228111 14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002125 01/09/2022 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 07/09/2022 375624 14485 HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002159 01/09/2022 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 485 07/09/2022 155908 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002160 01/09/2022 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 486 07/09/2022 716576 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, 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

VN092022002161 01/09/2022 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 487 07/09/2022 116689 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002617 01/09/2022 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 153 07/09/2022 211724 14108 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002618 01/09/2022 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 154 07/09/2022 275080 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002619 01/09/2022 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 155 07/09/2022 1133448 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002620 01/09/2022 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 156 07/09/2022 283362 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002621 01/09/2022 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 157 07/09/2022 172770 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002729 01/09/2022 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 265 07/09/2022 210331 14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002730 01/09/2022 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 266 07/09/2022 379776 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002335 01/09/2022 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 662 07/09/2022 332685 14564 HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002642 01/09/2022 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 178 07/09/2022 168300 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002641 01/09/2022 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 177 07/09/2022 377257 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002643 01/09/2022 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 179 07/09/2022 160704 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002644 01/09/2022 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 180 07/09/2022 318012 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002645 01/09/2022 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 181 07/09/2022 29200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002661 01/09/2022 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 197 07/09/2022 153786 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002662 01/09/2022 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 198 07/09/2022 130600 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022001989 01/09/2022 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 316 07/09/2022 93846 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

VN092022001990 01/09/2022 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 317 07/09/2022 252824 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

VN092022001991 01/09/2022 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 318 07/09/2022 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

VN092022002379 01/09/2022 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 706 08/09/2022 53568 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002380 01/09/2022 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 707 08/09/2022 112200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069012 01/09/2022 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 813 13/09/2022 214272 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069136 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 188504 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069137 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 645080 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069138 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 134104 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069139 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 62836 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 20804 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069116 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 116762 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069117 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 45468 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069188 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 1904 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 111124 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022068997 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 825554 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069174 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 109949 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069178 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 27/09/2022 114655 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069154 01/09/2022 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 955 22/09/2022 573925 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002194 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47708 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002197 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350512 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002198 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 691228 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002199 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496668 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002200 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002201 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96528 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002202 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 701568 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002203 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198944 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002204 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002205 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460368 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002206 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 481584 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002207 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354424 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002208 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 789256 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002209 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160552 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002210 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002211 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65749 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002212 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002250 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 279084 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002251 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1556140 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002252 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002253 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002254 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 266304 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002255 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31340 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002256 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002257 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002258 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359984 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002259 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462284 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002260 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48996 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002261 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55404 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069072 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 37667 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069086 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 33536 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069000 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 53996 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069005 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 156876 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069014 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 4944 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

VN092022069030 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 393056 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069029 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 30524 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069031 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 691188 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069026 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 54596 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069053 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 188504 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069054 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 645080 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069055 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 134104 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069056 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 62836 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069057 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 111624 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069060 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 686791 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002226 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 448968 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002227 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114924 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002228 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134044 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002229 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114924 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002230 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98644 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002231 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1224556 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002232 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364540 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002233 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 746684 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002234 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323832 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002235 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002236 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77388 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002237 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 459204 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002238 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648484 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002239 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1393484 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002240 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451012 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002241 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521860 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002246 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002247 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002248 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131840 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002249 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374972 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002593 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 123088 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002594 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298557 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002595 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 539016 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002596 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1199552 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002597 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002598 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002599 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 598376 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002600 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477068 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002601 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 693608 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002602 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183200 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002603 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493284 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002606 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002607 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 44204 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002608 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589388 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002609 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002610 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002611 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002612 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002613 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002614 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002615 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002616 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002622 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002623 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91088 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002624 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002625 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 776889 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002626 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 915493 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002627 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 932573 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002628 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307640 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002629 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214136 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002577 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 50244 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002581 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 64992 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002604 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002183 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002184 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511816 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002185 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 809560 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002186 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002187 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628120 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002188 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,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

VN092022002189 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473832 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002190 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002191 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552236 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002192 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002193 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002649 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002650 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002651 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002652 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002653 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212440 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002654 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86500 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002655 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 998484 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002656 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16380 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002657 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 350872 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002658 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002659 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568992 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002660 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002663 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002664 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002570 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 43716 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002582 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 40668 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002583 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36316 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002584 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 828820 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002585 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704840 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002586 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584552 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002587 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002588 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 55516 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002589 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35364 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002590 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002591 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82472 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002592 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002555 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 87008 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002552 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52540 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002553 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 79680 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002554 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002556 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002557 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 105956 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002559 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002563 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 26660 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002564 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 18000 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002567 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47708 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002568 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29708 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002569 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54596 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002571 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28076 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002572 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 29708 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002573 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 114888 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002575 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 54324 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002576 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47108 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002578 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55396 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002579 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 102920 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002580 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32156 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002514 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002515 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28292 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002516 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 100268 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002517 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53996 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002522 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002213 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472744 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002214 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462472 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002215 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 837264 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002216 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380672 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002217 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002218 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302204 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002219 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 834448 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002220 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 515552 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002221 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 929656 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002222 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 400408 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002223 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002224 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 227896 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002225 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697648 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,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

VN092022002115 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276528 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002116 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 723328 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002117 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 674724 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002527 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51740 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002528 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 113816 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002529 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32140 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002530 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002531 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002532 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53900 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002534 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002535 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002537 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002538 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 105384 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002539 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 67484 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002540 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112592 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002541 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002542 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002543 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002544 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 72516 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002545 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002546 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002547 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002548 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45564 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002549 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42692 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002550 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002551 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 106440 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002505 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41885 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002506 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002507 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 65288 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002508 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56428 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002509 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28292 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002510 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54932 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002511 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29924 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002512 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112600 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002513 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002477 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51336 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002480 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002481 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54796 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002482 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 69624 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002483 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002484 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002485 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002486 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53172 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002487 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 74240 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002489 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66800 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002490 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002491 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62728 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002492 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002493 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 80432 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002494 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002495 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002496 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63828 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002497 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002498 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58720 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002499 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61048 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002502 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28292 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002503 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002504 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58620 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002466 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 104840 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002630 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002640 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002646 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002647 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167376 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002648 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 654752 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002425 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 232448 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002426 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 282348 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002427 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 776636 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002467 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34412 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002468 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56988 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
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

VN092022002471 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64856 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002470 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55396 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002475 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 162412 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002155 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002156 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 260592 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002157 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002158 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002168 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201152 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002177 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002178 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 284960 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002179 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002180 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002146 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54596 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002147 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59268 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002181 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39892 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002182 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002153 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002154 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362188 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002118 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 556132 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002119 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002120 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353576 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002121 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002122 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272152 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002123 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 766140 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002126 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002127 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002128 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450520 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002129 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002130 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344800 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002131 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 330040 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002132 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 246889 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002133 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002134 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002135 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002136 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95340 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002137 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114520 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002138 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344640 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002139 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 892332 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002140 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 722068 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 151316 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002142 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002143 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 777936 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002144 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 977564 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002145 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002148 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002150 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002151 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002152 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308884 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002112 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453264 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498316 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002114 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002172 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201152 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002173 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 457800 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002174 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404184 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002175 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002176 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002195 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43416 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002196 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64496 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002375 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 7800 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002382 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 377456 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002383 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 260356 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002386 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 9159 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002387 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002393 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 59746 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002446 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1359540 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002447 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 134540 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002448 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 36916 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002449 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 391564 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002450 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 434172 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,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

VN092022002456 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 79292 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002457 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 489440 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002458 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 727708 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002416 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 74224 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002454 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 27260 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002455 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 56228 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002074 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 608784 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002075 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 948652 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002076 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468936 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002077 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936012 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002078 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82520 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002079 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26815 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002080 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002081 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342996 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002082 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501208 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002083 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99240 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002084 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 483352 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002085 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204752 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002086 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 973879 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002087 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 937348 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002088 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002089 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002090 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002091 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002092 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002093 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572520 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002094 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 828620 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002105 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98112 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002109 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002106 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447207 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002107 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1281320 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002108 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1399720 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002110 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69776 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002111 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 162616 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002412 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 10336 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002413 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 18000 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002414 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 48324 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002415 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 70800 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002417 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 95440 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002418 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 149152 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002419 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 358944 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002420 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 561344 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002421 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 944028 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002422 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 41268 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002423 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 118008 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002424 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 228536 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002014 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002015 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 825552 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002016 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002017 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307960 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002018 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002019 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105268 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002020 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002021 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328752 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002022 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002023 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002024 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28292 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002025 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56428 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002026 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493060 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002027 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364792 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002028 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315288 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002029 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 653928 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002030 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002031 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140360 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002032 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002033 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002035 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31340 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002036 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002046 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716968 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,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

VN092022002047 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 694020 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002048 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 869020 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002049 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002050 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305196 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002051 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476188 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002052 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002056 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205096 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002057 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320432 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002058 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62744 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002059 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 891804 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002060 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002061 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002062 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 423240 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002063 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305608 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002064 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002065 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355408 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002066 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493356 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002399 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35400 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002436 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 136504 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002437 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 804160 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002438 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 309444 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002439 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 35400 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002440 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 157768 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002441 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 498468 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002442 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 33460 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002443 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 36316 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002265 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1389840 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002262 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002263 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 281036 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002264 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471044 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002266 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002267 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002268 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002269 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 204752 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002270 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 574432 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002271 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120364 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002272 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295992 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002273 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002169 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 388488 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002170 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 287700 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002171 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374880 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002321 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336120 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002322 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 234592 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002323 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93264 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002324 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66236 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002325 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39580 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002326 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002327 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169208 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002328 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359352 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002329 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1808020 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002330 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002331 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002332 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 22960 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002333 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1178768 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002334 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002337 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131432 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002338 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1316696 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002339 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002340 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1261900 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002341 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631044 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002342 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75392 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002343 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002344 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002345 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462560 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002346 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002347 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002348 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 12882 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002360 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1904 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002363 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 30165 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,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

VN092022002367 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12240 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002368 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 181015 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002373 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 13720 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001974 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211216 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001975 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 612760 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001976 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195444 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001977 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001978 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410048 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001979 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 626532 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001980 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001981 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226784 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001982 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283128 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001983 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 942244 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001984 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001988 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001992 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391152 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001993 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361100 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001995 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115604 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001996 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001997 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215808 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001998 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 461184 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001999 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 703688 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002000 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002001 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331144 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002002 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247424 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002003 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587699 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002004 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 308140 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002005 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191768 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002006 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544484 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002007 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002008 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596824 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002009 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19740 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002010 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 614880 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002011 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111184 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002012 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313448 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002013 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167016 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002738 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544742 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002739 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 336472 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002745 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 386595 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002746 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215904 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002747 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002748 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348744 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002749 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 175648 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002750 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 493156 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002751 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 927900 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002752 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002753 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002754 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372836 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002755 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588028 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001965 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114608 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001966 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001967 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524496 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001968 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001969 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 126808 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001970 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 444608 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001971 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75720 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002275 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819496 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001972 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022001973 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273648 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002274 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002276 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002278 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187144 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002279 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 693300 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002283 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349676 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002280 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002281 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002282 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002284 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 776184 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002285 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,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

VN092022002286 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1023176 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002287 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706060 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002288 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89920 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002289 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 889896 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002290 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 461196 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002291 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1767758 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002292 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002293 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 954768 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002294 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278296 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002295 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002296 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002297 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 139496 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002298 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339984 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002299 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 781848 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002300 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1001400 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002301 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002303 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002305 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487528 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002308 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002309 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258412 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002310 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002311 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 696665 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002312 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839316 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002313 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002314 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84800 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002315 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 824840 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002316 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002317 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 614610 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002318 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207952 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002319 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002320 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293352 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002672 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436472 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002673 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 11192 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002674 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 741916 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002675 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002676 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002677 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466504 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002678 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 682932 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002679 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 797040 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002683 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1205964 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002680 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002681 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 374820 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002682 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 202500 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002684 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191224 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002685 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169504 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002686 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196502 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002687 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169504 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002688 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714888 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002689 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302068 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002690 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 406432 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002691 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446512 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002692 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590040 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002277 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002693 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575352 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002694 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435624 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002695 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002696 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208088 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002697 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 302340 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002698 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672284 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002699 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002700 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002701 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002702 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002703 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002704 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521988 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002705 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1420400 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002706 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131700 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002707 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 809368 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002708 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1127915 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,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

VN092022002709 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212400 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002710 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 796188 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002711 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 122232 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002712 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002713 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002714 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002715 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211048 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002716 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002717 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450848 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002718 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129208 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002719 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002720 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002721 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002722 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590576 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002723 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002724 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002725 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1052656 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002726 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 341640 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002727 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002728 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568320 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002731 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566280 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002732 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99284 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002734 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191768 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002735 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 451272 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002736 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002737 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002072 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467576 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002070 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445373 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002071 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128592 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002073 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 461652 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002034 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43116 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002668 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339324 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002665 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497016 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002666 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1120612 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002667 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002669 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60932 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002670 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136808 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002671 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002097 01/09/2022 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 424 07/09/2022 399216 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002098 01/09/2022 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 425 07/09/2022 525532 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002099 01/09/2022 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 426 07/09/2022 171272 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002469 01/09/2022 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 5 01/09/2022 146348 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002476 01/09/2022 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 12 01/09/2022 75624 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002478 01/09/2022 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 01/09/2022 18000 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002605 01/09/2022 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 141 07/09/2022 129304 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069134 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 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 935 22/09/2022 85405 14574 HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069135 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 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 936 22/09/2022 259178 14574 HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069132 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 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 933 22/09/2022 1967 14575 HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069133 01/09/2022 N DC09 A Pay and Allowances Vouchers 1400 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 934 22/09/2022 6162 14575 HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069106 01/09/2022 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 907 20/09/2022 81196 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002302 01/09/2022 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 629 07/09/2022 19900 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001985 01/09/2022 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 312 07/09/2022 47588 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002040 01/09/2022 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 367 07/09/2022 47588 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002041 01/09/2022 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 368 07/09/2022 32156 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002162 01/09/2022 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 488 07/09/2022 66628 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002518 01/09/2022 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 54 01/09/2022 43716 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002558 01/09/2022 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 94 01/09/2022 26580 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002565 01/09/2022 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 101 02/09/2022 18000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002574 01/09/2022 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 110 02/09/2022 42916 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002631 01/09/2022 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 167 07/09/2022 66900 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002639 01/09/2022 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 175 07/09/2022 50308 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002242 01/09/2022 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 560 07/09/2022 53300 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069114 01/09/2022 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 915 20/09/2022 7200 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002069 01/09/2022 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 396 07/09/2022 68532 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002068 01/09/2022 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 395 07/09/2022 85820 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002095 01/09/2022 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 422 07/09/2022 144800 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002096 01/09/2022 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 423 07/09/2022 134880 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002533 01/09/2022 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 69 01/09/2022 51508 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002566 01/09/2022 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 102 02/09/2022 35892 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022002632 01/09/2022 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 168 07/09/2022 2389000 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002633 01/09/2022 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 169 07/09/2022 6761391 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002637 01/09/2022 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 173 07/09/2022 4694688 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002638 01/09/2022 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 174 07/09/2022 1361701 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002243 01/09/2022 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 07/09/2022 98381 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002244 01/09/2022 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 07/09/2022 1841492 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002245 01/09/2022 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 563 07/09/2022 2618356 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002042 01/09/2022 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 369 07/09/2022 4029752 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002043 01/09/2022 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 370 07/09/2022 1186272 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002044 01/09/2022 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 371 07/09/2022 104144 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002045 01/09/2022 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 372 07/09/2022 10815 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002053 01/09/2022 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 380 07/09/2022 2742352 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002054 01/09/2022 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 381 07/09/2022 2212620 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002055 01/09/2022 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 07/09/2022 2123560 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002067 01/09/2022 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 394 07/09/2022 104044 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002124 01/09/2022 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 451 07/09/2022 86908 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002163 01/09/2022 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 489 07/09/2022 21630 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002164 01/09/2022 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 490 07/09/2022 1297088 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069144 01/09/2022 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 945 22/09/2022 107272 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002165 01/09/2022 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 491 07/09/2022 964980 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002166 01/09/2022 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 492 07/09/2022 2435972 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002167 01/09/2022 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 493 07/09/2022 90988 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002149 01/09/2022 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 564 07/09/2022 3014180 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002740 01/09/2022 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 276 07/09/2022 2852132 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002741 01/09/2022 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 277 07/09/2022 29200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002742 01/09/2022 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 278 07/09/2022 3395008 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002743 01/09/2022 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 279 07/09/2022 1654596 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002744 01/09/2022 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 280 07/09/2022 7711487 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002304 01/09/2022 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 631 07/09/2022 104044 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002306 01/09/2022 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 633 07/09/2022 2007432 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002307 01/09/2022 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 634 07/09/2022 6252285 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022001986 01/09/2022 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 313 07/09/2022 1893884 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001987 01/09/2022 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 314 07/09/2022 4425563 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022001994 01/09/2022 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 321 07/09/2022 86500 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022092472 01/09/2022 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 07/09/2022 137408 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092473 01/09/2022 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 07/09/2022 196712 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092474 01/09/2022 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 07/09/2022 110272 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092477 01/09/2022 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 08/09/2022 129362 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092475 01/09/2022 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 4 08/09/2022 63592 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092476 01/09/2022 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 08/09/2022 87120 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092478 01/09/2022 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 7 09/09/2022 115696 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092611 01/09/2022 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 07/09/2022 160033 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092609 01/09/2022 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 07/09/2022 17340 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092610 01/09/2022 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 07/09/2022 65080 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092612 01/09/2022 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 07/09/2022 109226 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092615 01/09/2022 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 8 07/09/2022 70144 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA
5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022092614 01/09/2022 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 7 09/09/2022 171483 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092620 01/09/2022 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 13 14/09/2022 287052 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092608 01/09/2022 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 1 07/09/2022 57586 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA
5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022092613 01/09/2022 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 6 07/09/2022 74284 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022026413 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223732 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026414 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379568 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026415 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 781488 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026514 01/09/2022 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 580 08/09/2022 221254 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026540 01/09/2022 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 606 08/09/2022 37908 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026251 01/09/2022 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 344 07/09/2022 103480 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026380 01/09/2022 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 295 07/09/2022 1078094 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026489 01/09/2022 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 555 08/09/2022 100822 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026490 01/09/2022 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 556 08/09/2022 127456 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087913 01/09/2022 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 752 22/09/2022 1585277 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087918 01/09/2022 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 757 22/09/2022 7428432 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087928 01/09/2022 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 22/09/2022 54075 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087936 01/09/2022 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 775 22/09/2022 901884 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087937 01/09/2022 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 776 22/09/2022 81196 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087941 01/09/2022 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 780 22/09/2022 1348836 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087973 01/09/2022 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 812 23/09/2022 273158 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087974 01/09/2022 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 813 23/09/2022 321200 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087980 01/09/2022 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 819 23/09/2022 7305 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087925 01/09/2022 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 764 22/09/2022 7460674 18087 B.P.E.O.,MOGA-1,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

VN092022087840 01/09/2022 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 679 15/09/2022 108322 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087846 01/09/2022 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 685 15/09/2022 351338 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087847 01/09/2022 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 686 15/09/2022 408800 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026091 01/09/2022 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 157 07/09/2022 4507922 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026092 01/09/2022 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 158 07/09/2022 4999972 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026093 01/09/2022 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 159 07/09/2022 5116675 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026230 01/09/2022 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 323 07/09/2022 1277250 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026231 01/09/2022 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 324 07/09/2022 1489200 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026263 01/09/2022 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 356 07/09/2022 1756788 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026264 01/09/2022 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 357 07/09/2022 6931828 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026267 01/09/2022 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 360 07/09/2022 2219112 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026268 01/09/2022 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 361 07/09/2022 4755584 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026271 01/09/2022 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 364 07/09/2022 350400 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026416 01/09/2022 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 482 07/09/2022 3419108 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026419 01/09/2022 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 485 07/09/2022 11932667 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026090 01/09/2022 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 156 07/09/2022 198995 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026066 01/09/2022 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 132 07/09/2022 1426533 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026067 01/09/2022 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 133 07/09/2022 3471616 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026068 01/09/2022 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 134 07/09/2022 3949551 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026069 01/09/2022 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 135 07/09/2022 4466896 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026386 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203332 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026387 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026388 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026389 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 383412 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026390 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 630792 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026391 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 674017 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026392 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026393 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026394 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026395 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 505488 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026396 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 375848 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026397 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280020 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026398 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 925804 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026399 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026400 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566112 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026401 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 975748 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026402 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1366464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026403 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1502113 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026404 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 313764 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026405 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026407 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578520 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026408 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506900 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026409 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258608 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026334 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026331 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548560 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026332 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207100 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026462 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 854700 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026463 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531244 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026464 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026650 01/09/2022 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 83 01/09/2022 108006 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026651 01/09/2022 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 84 01/09/2022 45128 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026333 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207460 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026336 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1109076 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026337 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506384 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026338 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026340 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1513020 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026341 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 849192 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026342 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026343 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026344 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 61260 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026345 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439692 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026346 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 499656 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026347 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597880 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026348 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323012 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026349 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026350 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429508 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026351 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026352 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356896 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026353 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 217128 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,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

VN092022026355 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026356 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430600 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026358 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 629700 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026359 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 814516 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026360 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 120464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026361 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026362 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261408 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026363 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1208189 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026364 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026365 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578980 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026366 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026367 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026368 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667532 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026369 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026370 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2034408 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026563 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 51909 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026564 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 104144 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026565 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 148384 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026566 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1485268 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026567 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 1363688 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026269 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1073072 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026289 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 686420 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026406 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585704 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026339 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026354 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1342652 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022026219 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 570368 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026240 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256356 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026256 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 671220 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026471 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026472 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026473 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 576607 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026474 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 12794 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026476 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 22060 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026480 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1184 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026482 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 1469404 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026483 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 899992 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026541 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 84460 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026558 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 494992 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026454 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434116 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026455 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 796728 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026456 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1002456 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026457 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 795678 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026458 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 463924 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026459 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215704 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026417 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 571488 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026418 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 343332 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026420 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83960 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026421 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026422 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 577076 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026423 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 94796 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026424 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026425 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310364 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026426 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329408 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026427 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026428 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600792 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026429 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026430 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 349956 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026431 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026432 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427048 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026433 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 963088 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026434 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46164 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026435 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026436 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 221024 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026437 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 299074 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026438 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026410 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290860 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026411 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63836 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026371 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1450144 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026372 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635056 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,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

VN092022026373 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 783092 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026374 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84440 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026375 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819816 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026376 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 367900 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026377 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53130 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026378 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 916304 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026379 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300056 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026381 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320020 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026382 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399688 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026383 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412483 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026097 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707100 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026099 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 4167618 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026101 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 726016 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026100 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 781904 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026102 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1143252 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026103 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026104 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347112 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026105 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 894611 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026106 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 624956 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026107 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026108 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62428 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026109 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000397 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026110 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 147160 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026111 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026112 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114608 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026114 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352120 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026115 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33460 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026117 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1049699 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026118 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 26580 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026119 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026120 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312608 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026121 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 234172 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026122 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 199388 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026123 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215904 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026124 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 683784 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026125 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026126 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36316 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026085 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321244 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026465 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 457784 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026466 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253656 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026467 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 883636 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026468 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 899444 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026469 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408920 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026470 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026530 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 31211 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026193 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64040 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026439 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 446150 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026440 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 494752 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026441 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203428 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026445 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1124632 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026442 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134104 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026443 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755932 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026444 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532144 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026446 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026447 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276368 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026448 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026449 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 651372 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026450 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468434 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026452 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 271924 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026451 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 768852 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026453 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026512 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 5342 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026522 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 96528 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026525 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 21792 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026526 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 32128 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026527 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6936 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026528 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 31211 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026529 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 32128 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

VN092022026412 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311616 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026088 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026089 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 944260 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026094 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 852230 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026562 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 46292 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026191 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404232 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026192 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1002768 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026194 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 835018 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026195 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 619640 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026196 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669668 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026197 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1236288 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026198 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 509940 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026199 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 602824 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026200 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026201 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026202 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026203 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428952 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026204 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026205 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 295100 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026208 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 387728 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026209 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 486732 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026210 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026211 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396600 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026127 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340556 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026128 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67308 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026129 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026130 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026131 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480380 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026132 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220060 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026321 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300992 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026322 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 428720 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026323 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1094847 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026324 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 586196 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026325 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 936896 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026460 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403692 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026461 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144440 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026133 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 509318 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026134 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2230026 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026135 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121960 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026136 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 436032 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026137 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026138 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211144 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026139 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 330224 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026143 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411236 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026142 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026144 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285676 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026145 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026146 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482416 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026152 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 460348 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026149 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 629240 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026151 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1329508 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026153 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791132 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026154 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 666002 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026155 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026156 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 749866 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026157 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548976 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026158 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 423956 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026159 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 928496 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026160 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513204 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026161 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197076 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026163 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1368912 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026164 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1324464 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026165 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314760 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026168 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134240 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026170 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474432 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026171 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1078654 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026172 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567832 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026095 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326065 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026096 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160723 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,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

VN092022026292 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378200 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026213 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264788 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026212 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100252 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026214 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435752 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026215 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026216 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354320 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026217 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 158080 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026218 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 928556 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026220 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581184 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026221 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1009436 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026222 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1325696 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026223 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026224 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 406664 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026225 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1545432 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026226 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 487800 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026227 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 888060 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026228 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026229 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026232 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026293 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403964 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026294 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1325968 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026295 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 898472 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026296 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185884 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026301 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 706316 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026302 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 821644 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026303 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 301796 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026304 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 988704 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026305 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026306 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371572 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026086 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396732 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026087 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950432 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026233 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 77844 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026234 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026235 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 803260 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026237 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513860 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026238 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 938596 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026239 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026241 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 412944 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026243 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480108 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026244 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026245 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026246 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 595208 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026247 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66236 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026248 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 389004 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026249 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 680868 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026250 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 328708 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026173 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161216 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026174 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026175 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435132 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026176 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323312 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026177 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67440 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026178 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 625620 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026179 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 680508 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026180 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026182 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 267786 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026181 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541560 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026183 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131182 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026184 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1152840 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026185 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321950 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026186 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60292 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026187 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497212 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026188 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468724 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026189 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026190 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102516 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026670 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026671 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 792184 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026048 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 47131 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026070 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364676 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026592 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51740 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
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

VN092022026589 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026590 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026591 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026593 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026594 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56228 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026595 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026487 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 20536 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026652 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026653 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026654 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9822 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026645 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026307 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026308 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026309 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1390888 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026310 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467732 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026311 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 655212 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026312 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026313 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 501624 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026315 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293004 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026314 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 276908 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026316 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212712 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026318 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474208 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026319 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551296 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026320 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 441480 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026327 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1031896 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026328 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 518180 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026329 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79432 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026330 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767164 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026252 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409376 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026253 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 745260 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026254 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411072 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026255 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342080 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026257 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585376 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026258 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371984 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026259 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 997720 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026260 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026261 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476840 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026262 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1384862 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026265 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1171344 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026266 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 772892 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026270 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648948 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026272 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 419924 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026273 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 714956 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026274 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177000 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026275 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 503048 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026276 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465012 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026277 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108496 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026278 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026279 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 314064 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026280 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 642196 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026281 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026282 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 329548 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026283 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181072 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026284 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 439304 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026285 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1051620 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026286 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 939588 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026287 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026290 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1056036 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026291 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026625 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 127960 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026627 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 88232 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026628 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52060 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026629 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 109494 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026630 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026631 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64796 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026632 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 76552 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026633 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026634 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62940 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026635 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,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

VN092022026636 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026637 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026638 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 99672 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026639 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70976 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026640 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026641 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026642 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70976 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026643 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026644 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026596 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026047 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026049 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113564 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026050 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456168 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026051 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474296 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026052 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026053 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1167328 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026054 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 646112 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026056 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026055 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 289556 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026057 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026058 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 326284 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026059 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026509 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 10336 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026655 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61194 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026656 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 14226 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026657 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 181172 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026658 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 421216 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026659 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026660 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026661 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 664788 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026662 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588916 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026598 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026599 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026600 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026601 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026602 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026603 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026604 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026605 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 86208 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026606 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026607 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026608 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 78032 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026609 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 108104 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026610 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59892 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026611 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026612 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026613 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026614 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 108404 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026617 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51740 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026665 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 791564 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026666 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026667 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 880840 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026668 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105268 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026669 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 873879 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026074 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026075 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200472 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026076 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633259 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026078 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1069646 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026079 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3272892 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026080 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026081 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597896 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026082 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 647984 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026083 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026084 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366288 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026568 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62816 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026569 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026570 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026571 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64584 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026572 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35364 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,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

VN092022026573 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026574 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026575 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026576 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28892 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026577 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026578 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51140 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026579 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32508 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026580 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026581 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026582 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32508 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026583 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32508 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026584 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026098 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1080814 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022026116 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34714 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026039 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 960632 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026040 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290732 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026041 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141992 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026042 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026043 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026044 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318660 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026045 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186972 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026046 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 496864 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026585 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59492 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026586 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026587 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026588 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026646 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026647 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026648 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026649 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026077 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49572 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026140 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 421668 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484640 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026147 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28892 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026148 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536376 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026162 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 878072 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026166 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704408 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026167 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 159284 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026169 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558760 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026384 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 16168 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026385 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 24874 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026618 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026623 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026619 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39892 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026620 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026621 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 47524 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026622 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112864 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026624 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27260 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026626 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026207 01/09/2022 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 275 07/09/2022 399374 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026206 01/09/2022 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 274 07/09/2022 135676 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087798 01/09/2022 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 637 12/09/2022 107136 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087799 01/09/2022 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 638 12/09/2022 428124 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087800 01/09/2022 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 639 12/09/2022 79740 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087801 01/09/2022 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 640 12/09/2022 84136 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087811 01/09/2022 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 650 12/09/2022 73220 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087812 01/09/2022 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 651 12/09/2022 53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087836 01/09/2022 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 675 15/09/2022 1751125 18096 PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087837 01/09/2022 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 676 15/09/2022 1944000 18096 PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087797 01/09/2022 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 636 12/09/2022 379521 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026236 01/09/2022 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 329 07/09/2022 450088 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026242 01/09/2022 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 335 07/09/2022 1518084 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026297 01/09/2022 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 390 07/09/2022 67395 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026298 01/09/2022 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 391 07/09/2022 341013 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026597 01/09/2022 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 30 01/09/2022 168004 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022026357 01/09/2022 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 450 07/09/2022 66900 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022026288 01/09/2022 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 381 07/09/2022 112200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026299 01/09/2022 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 392 07/09/2022 470817 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026300 01/09/2022 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 393 07/09/2022 2364355 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,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

VN092022026317 01/09/2022 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 410 07/09/2022 228559 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026326 01/09/2022 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 419 07/09/2022 525827 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026335 01/09/2022 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 428 07/09/2022 1177181 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026555 01/09/2022 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 621 09/09/2022 2420514 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026150 01/09/2022 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 218 07/09/2022 691191 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087896 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 4162 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087897 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 76839 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087898 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 162294 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087899 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 48920 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087903 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 366640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087904 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 85920 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087905 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 42492 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087856 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 489412 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087857 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 53400 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087858 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 810756 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087869 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 135016 18041 HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087805 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 47524 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087806 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 62000 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087808 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 604912 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087809 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 212676 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087816 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 1088118 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087914 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 36000 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087942 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 84460 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087947 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 171621 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087886 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 17320 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087887 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 2040 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087888 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 6936 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087855 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 488186 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087964 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 3000 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087968 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 3000 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087969 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 5000 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087821 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 200981 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087824 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 118424 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026663 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 544556 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026664 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 198160 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026060 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166064 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026061 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283820 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026062 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 259132 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026063 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700188 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026064 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1037260 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026065 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 904204 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026071 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97652 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026072 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485404 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026073 01/09/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424344 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021148 01/09/2022 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 248 07/09/2022 783109 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021095 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 946756 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020935 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 808632 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020938 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 803569 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020966 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2572528 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021027 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 497606 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021144 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 647168 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020455 01/09/2022 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 462 07/09/2022 121960 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,

VN092022020422 01/09/2022 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 429 07/09/2022 136504 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,

VN092022020428 01/09/2022 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 435 07/09/2022 50308 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,

VN092022090759 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 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 864 20/09/2022 109344 19082 RAMA KRISHNA PRY. SCHOOL,MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090760 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 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 865 20/09/2022 561002 19082 RAMA KRISHNA PRY. SCHOOL,MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020973 01/09/2022 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 252 07/09/2022 124336 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020964 01/09/2022 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 190 07/09/2022 68464 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020965 01/09/2022 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 191 07/09/2022 80850 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020519 01/09/2022 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 526 07/09/2022 133608 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020478 01/09/2022 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 485 07/09/2022 19900 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020479 01/09/2022 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 486 07/09/2022 51140 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020480 01/09/2022 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 487 07/09/2022 107272 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020379 01/09/2022 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 386 07/09/2022 70396 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020572 01/09/2022 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 579 07/09/2022 75882 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020846 01/09/2022 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 72 01/09/2022 18000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020843 01/09/2022 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 69 01/09/2022 53250 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020401 01/09/2022 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 408 07/09/2022 10393456 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020982 01/09/2022 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 261 07/09/2022 4830270 19075 B.P.E.O.,MUKATSAR-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

VN092022020963 01/09/2022 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 189 07/09/2022 4201806 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020949 01/09/2022 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 175 07/09/2022 5327495 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020520 01/09/2022 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 527 07/09/2022 1834764 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020521 01/09/2022 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 528 07/09/2022 1363609 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020482 01/09/2022 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 489 07/09/2022 5022044 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020481 01/09/2022 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 488 07/09/2022 1572062 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020487 01/09/2022 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 494 07/09/2022 2495153 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020380 01/09/2022 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 387 07/09/2022 3158736 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020529 01/09/2022 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 536 07/09/2022 12023678 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020400 01/09/2022 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 407 07/09/2022 72460 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021050 01/09/2022 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 329 07/09/2022 4888675 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021100 01/09/2022 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 200 07/09/2022 13126575 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020991 01/09/2022 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 270 07/09/2022 4905934 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090678 01/09/2022 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 786 12/09/2022 275183 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090679 01/09/2022 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 787 12/09/2022 29200 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090680 01/09/2022 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 788 12/09/2022 29200 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090681 01/09/2022 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 789 12/09/2022 29200 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020757 01/09/2022 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 764 08/09/2022 36120 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020627 01/09/2022 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 07/09/2022 14941691 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020894 01/09/2022 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 120 07/09/2022 4497638 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090751 01/09/2022 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 856 20/09/2022 63832 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020871 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020873 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 257760 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020874 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 639848 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020875 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 907208 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020876 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020877 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172928 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020878 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020848 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 56364 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020849 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020850 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30524 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020852 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60492 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020853 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 110552 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020854 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66124 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020855 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020856 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020857 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52736 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020859 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020858 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 117760 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020861 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 80544 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020862 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 100004 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020863 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 75864 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020864 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020866 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48884 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020956 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 913196 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020957 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020968 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 681460 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020969 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950600 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020961 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020947 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129796 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020948 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 710288 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020950 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020951 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020952 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 345580 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020953 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54622 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020954 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1591772 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020955 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 625140 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020932 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66803 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020933 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59692 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020934 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 154788 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020936 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020937 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366288 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020939 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415352 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020940 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020941 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 456080 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020942 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020943 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 687696 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020944 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020945 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 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

VN092022020946 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 876172 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020911 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020912 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601652 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020913 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 664808 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020914 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 722704 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020915 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020916 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020917 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142622 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020919 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511010 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020918 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2203404 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020920 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2054506 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020998 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 184932 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020994 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 434408 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020995 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020997 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 912096 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020780 01/09/2022 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 6 01/09/2022 18000 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020464 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1096216 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020465 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105092 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020466 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020496 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755080 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020497 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1806807 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020498 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 887221 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020499 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185884 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020500 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 781452 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020501 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 887832 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020502 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 327876 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020503 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 670852 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020504 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 558552 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020505 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020506 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672628 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020507 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1126163 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020508 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1298872 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020509 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 955324 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020510 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 522836 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020511 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950192 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020512 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 576139 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020513 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020514 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 912056 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020515 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1018398 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020516 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 789280 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020517 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529464 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020999 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021000 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 642348 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021001 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601374 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021002 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294380 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022021003 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021004 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 504492 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021005 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420396 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021006 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 676076 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021007 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 552932 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021008 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508700 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021009 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021010 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92120 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021011 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183420 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021012 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 720304 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020977 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020978 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020979 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 777380 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020980 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258608 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020981 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020972 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 394208 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020974 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228688 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020975 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545800 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020976 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020962 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 757880 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020967 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1019884 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020921 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3001331 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020922 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484324 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020923 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 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

VN092022020924 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020925 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 906091 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020926 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 419840 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020927 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1033736 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020929 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 581444 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020928 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020930 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 813236 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020931 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57860 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020869 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 66760 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020870 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66900 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020872 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020387 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107172 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020388 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000380 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020389 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020390 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 310228 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020391 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 662496 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020392 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020393 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020395 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93208 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020399 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1109304 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020396 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 469500 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020397 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1175500 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020398 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46215 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020402 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1673104 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020403 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572816 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020404 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125080 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020405 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191016 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020406 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 491920 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020407 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592091 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020408 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511376 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020409 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1374122 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020410 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1264280 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020411 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020412 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020413 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631936 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020414 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 925924 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020958 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 239160 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020959 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020960 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020491 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 477727 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020492 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 739872 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020493 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49556 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020865 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020867 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 32156 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020431 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020432 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020433 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020434 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020435 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93708 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020436 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205568 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020437 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 538900 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020439 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554600 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020440 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020441 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020444 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020442 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 595564 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020443 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020446 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020445 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020447 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1146872 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020448 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020449 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 366288 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020450 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 305600 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020451 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 488504 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020452 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020453 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89986 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020454 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1064078 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020457 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 785768 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020456 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103820 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

VN092022020458 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 547288 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020459 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601780 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020461 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 868672 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020460 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348472 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020463 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408832 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020462 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 303048 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020880 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 707419 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020881 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 839212 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020882 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1261352 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020883 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 465344 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020566 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235288 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020561 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76296 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020563 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 992462 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020564 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 693245 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020565 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020567 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 996916 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020568 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 250640 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020569 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 553328 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020571 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1339000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020570 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 995548 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020573 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020574 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 870748 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020575 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767104 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020576 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020577 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430228 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020578 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96300 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020579 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020580 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020581 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000204 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020582 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323588 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020584 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 764344 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020518 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 616567 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020467 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290882 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020468 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 441400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020469 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020470 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 471252 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020471 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575904 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020473 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020472 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378260 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020475 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403768 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020474 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020476 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 228688 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020477 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 176684 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020483 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 408584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020484 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 842888 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020485 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020486 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020488 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627524 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020489 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020490 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1038408 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020368 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429496 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020369 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203528 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020370 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020371 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392984 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020372 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020373 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 694044 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020374 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196184 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020375 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020376 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 430416 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020377 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 947098 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020378 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165160 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020381 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020560 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64152 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020559 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 397418 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020562 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293910 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020382 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359080 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020383 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 667564 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020384 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020385 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES

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                          05 EDUCATION                NT V 392    07/09/2022         1147428 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,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
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VN092022020386 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          242152 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022020394 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022         1419796 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022020525 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          137056 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022020526 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          757947 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022020771 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    09/09/2022            6812 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
                                                                                  3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022020775 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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      01/09/2022           51740 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022020600 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          132560 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
                                                                                  3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



VN092022020601 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          153924 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022020602 01/09/2022 N DC09 A Pay and Allowances Vouchers             1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          125632 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
                                                                                  4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN092022020603 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020604 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 403080 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020605 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359216 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020606 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69464 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020607 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1699210 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020608 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 424872 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020609 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 895724 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020610 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020611 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020612 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020613 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020614 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572124 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020615 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020616 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 699200 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020617 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307984 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020618 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020619 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87678 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020415 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353912 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020417 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 537200 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020416 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020418 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321952 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020419 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020420 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020522 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 887964 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020523 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601228 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020524 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312604 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020528 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 568976 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020527 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223520 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020531 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020530 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485344 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020532 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 773130 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020533 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1020509 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020534 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020535 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020536 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 211552 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020537 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 760312 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020538 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 49508 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020539 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 505544 19055 HEADMASTER,G.H.S.,LAKHEWALI(G),MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020540 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265760 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022020541 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 842120 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020542 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135948 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020543 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1466424 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020544 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020545 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 727960 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020546 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851336 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020549 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 411128 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020494 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545736 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020495 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 964468 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020838 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020840 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63324 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020841 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51004 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020842 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45564 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020844 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020845 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020847 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020879 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 212712 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020805 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020813 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66236 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020814 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41892 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020815 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 62196 19043 HEADMASTER,G.H.S.,BALAMGARH,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

VN092022020819 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 98228 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020824 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020829 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58892 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020831 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35364 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020834 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61530 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020851 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020868 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 104840 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020629 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020630 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020632 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 161232 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020631 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 235488 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020633 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020634 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 445192 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020635 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 37404 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020636 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 64268 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020638 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020884 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 546616 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020885 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020886 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 395784 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020887 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57360 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020888 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 143452 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020583 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020586 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262416 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020585 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020587 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020588 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020589 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 529528 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020590 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 931072 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020591 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1230843 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020592 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020593 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020594 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 160416 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020595 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020596 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020597 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229448 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020599 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169936 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020598 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485528 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020421 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020423 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020424 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243920 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020548 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453448 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020547 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597608 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020551 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 728220 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020550 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020552 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525340 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020553 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020554 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672236 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020555 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669004 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020556 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1314340 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020557 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1198038 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020558 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 929716 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020907 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 796120 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020904 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020905 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020906 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 594044 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020908 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253576 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020909 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020910 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020790 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9993 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020745 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 247851 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020806 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020807 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020808 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020762 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 15264 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020764 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 84984 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020765 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 4800 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020776 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29514 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020777 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 8777 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020778 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49508 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

VN092022020779 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020783 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 51004 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020740 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3584 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020747 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 45297 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020748 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 155468 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020749 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17136 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021145 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 797623 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021146 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247800 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021147 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 410200 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021043 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243736 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021045 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1290775 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021044 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 71252 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021046 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1718394 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021047 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1146328 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021048 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 569448 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021049 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1223124 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020620 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1111086 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020622 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 835216 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020621 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 390316 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020623 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 405972 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020624 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020625 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020626 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236848 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020628 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020425 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020426 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 464356 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020427 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 915428 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020429 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020430 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1014224 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020820 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 17419 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020821 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020822 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020823 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58892 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020825 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020826 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 113824 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020827 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020828 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 19900 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020830 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020832 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66700 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020833 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020835 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32508 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020836 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36462 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020837 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57024 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020713 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6800 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020637 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 590740 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020641 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020639 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020640 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020643 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376068 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020656 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 3808 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020782 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43116 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020784 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63164 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020789 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 68528 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020795 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48884 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020797 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021119 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359672 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021067 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021068 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280952 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021070 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021069 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 712740 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021071 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587244 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022021073 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021072 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213442 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021075 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536784 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021074 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 169920 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021076 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021077 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021078 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021079 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 375016 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

VN092022021080 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021081 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 579336 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021082 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 432088 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021083 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60336 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021084 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1255220 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021085 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021086 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 438050 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021089 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1360924 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021087 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021088 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 623176 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021090 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1379412 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020890 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 282324 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020889 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020891 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 222568 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020892 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 596792 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020893 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 752712 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020895 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 54316 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020896 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020897 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201760 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020898 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 453200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020900 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020899 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 534928 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020901 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1180296 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020902 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125832 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020903 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601916 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021120 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 594432 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021121 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021122 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021124 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1099112 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021125 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021126 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 976724 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021127 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1338684 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021128 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021129 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1089564 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021131 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021130 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021132 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 530848 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021133 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020785 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020786 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020787 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 31340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020788 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020796 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020798 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 39092 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020799 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43086 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020800 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 30114 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020801 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57162 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020802 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63028 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020803 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43292 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020804 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021032 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021034 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1264402 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021033 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 807132 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021037 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 658914 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021035 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022021036 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021038 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 452808 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021039 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021042 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186056 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021040 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 466912 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021041 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020983 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 964292 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020984 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75292 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020985 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020986 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 779988 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020988 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 886510 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020992 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020993 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020996 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219576 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

VN092022090717 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 63244 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090718 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 315848 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090719 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 200436 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090677 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 106800 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090697 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 35193 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090698 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 12276 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021051 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 420556 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021052 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101052 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021053 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 324672 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021054 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 226784 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021055 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275500 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021056 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 193636 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021057 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203428 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021058 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 413179 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021059 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473848 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021060 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 812765 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021061 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 548468 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021062 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1657567 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021063 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021065 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 771976 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021064 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273148 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020809 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 64932 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020810 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020811 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020812 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35364 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020816 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 25980 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020817 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020818 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 65596 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021103 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 391996 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021104 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 724212 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021105 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 155732 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021106 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 404254 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021107 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1691272 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021108 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2066658 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021109 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2475160 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021110 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021111 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 116200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021112 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021113 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633740 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021114 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 414920 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021115 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359352 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021116 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 914632 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021117 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021118 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021123 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 742908 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020970 01/09/2022 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 249 07/09/2022 553174 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020791 01/09/2022 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 17 01/09/2022 33930 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020971 01/09/2022 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 250 07/09/2022 121072 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020438 01/09/2022 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 07/09/2022 138860 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020792 01/09/2022 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 18 01/09/2022 242466 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020793 01/09/2022 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 19 01/09/2022 9993 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020794 01/09/2022 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 20 01/09/2022 41316 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020755 01/09/2022 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 762 08/09/2022 30928 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020773 01/09/2022 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 780 09/09/2022 53568 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020987 01/09/2022 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 266 07/09/2022 482112 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020989 01/09/2022 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 268 07/09/2022 168300 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020990 01/09/2022 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 269 07/09/2022 384486 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020642 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 649 07/09/2022 200820 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090699 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 36641 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090750 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 51884 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090753 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 19846 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090754 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 21216 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090755 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 9040 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090770 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 13752 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090773 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 4416 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090796 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 41434 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021091 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63616 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021092 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237389 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021093 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 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

VN092022021094 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331336 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021096 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021097 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 587032 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021098 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704476 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021099 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 355796 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021101 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021102 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472336 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021013 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021014 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435026 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021015 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 585832 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021066 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 455090 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021134 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 240656 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021135 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1357895 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021136 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113020 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021137 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021138 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021139 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84460 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021140 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1088368 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021141 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021142 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 179504 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021143 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468936 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021016 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021017 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021018 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 227268 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021019 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021020 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021023 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 218968 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021021 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021022 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021024 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021025 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164921 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021026 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 89492 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021028 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107115 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021029 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021030 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35012 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021031 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46249 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092421 01/09/2022 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 07/09/2022 76492 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092423 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 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 08/09/2022 57586 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092422 01/09/2022 N DC09 A Pay and Allowances Vouchers 1900 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 07/09/2022 545884 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022080665 01/09/2022 N DC09 A Pay and Allowances 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 2 21/09/2022 1786559 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022026847 01/09/2022 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 105 07/09/2022 93808 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026848 01/09/2022 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 106 07/09/2022 2160796 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026849 01/09/2022 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 107 07/09/2022 4783838 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026851 01/09/2022 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 109 07/09/2022 5117337 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026852 01/09/2022 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 110 07/09/2022 2597708 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027006 01/09/2022 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 264 07/09/2022 4326076 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027007 01/09/2022 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 265 07/09/2022 3433132 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027010 01/09/2022 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 268 07/09/2022 4814636 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027011 01/09/2022 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 269 07/09/2022 361591 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027090 01/09/2022 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 348 07/09/2022 85820 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027102 01/09/2022 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 360 07/09/2022 3934778 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027105 01/09/2022 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 363 07/09/2022 2558132 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027139 01/09/2022 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 397 07/09/2022 2154740 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027140 01/09/2022 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 398 07/09/2022 4763462 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027169 01/09/2022 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 427 07/09/2022 1600108 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027170 01/09/2022 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 428 07/09/2022 4977468 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027244 01/09/2022 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 502 07/09/2022 4727025 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027243 01/09/2022 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 501 07/09/2022 2372484 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073308 01/09/2022 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 731 22/09/2022 81196 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073251 01/09/2022 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 674 15/09/2022 81196 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073275 01/09/2022 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 698 20/09/2022 1019126 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026764 01/09/2022 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 22 01/09/2022 57860 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026768 01/09/2022 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 26 01/09/2022 63028 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026845 01/09/2022 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 103 07/09/2022 36916 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026846 01/09/2022 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 104 07/09/2022 50308 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026850 01/09/2022 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 108 07/09/2022 67308 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026945 01/09/2022 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 203 07/09/2022 71452 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027091 01/09/2022 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 349 07/09/2022 69412 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027101 01/09/2022 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 359 07/09/2022 68532 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,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

VN092022027129 01/09/2022 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 387 07/09/2022 67508 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027173 01/09/2022 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 431 07/09/2022 57860 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027241 01/09/2022 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 499 07/09/2022 67508 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027242 01/09/2022 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 500 07/09/2022 103500 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027099 01/09/2022 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 357 07/09/2022 61864 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073273 01/09/2022 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 696 20/09/2022 35028 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073274 01/09/2022 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 697 20/09/2022 29044 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027094 01/09/2022 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 352 07/09/2022 322320 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027095 01/09/2022 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 353 07/09/2022 140584 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027096 01/09/2022 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 354 07/09/2022 19900 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027097 01/09/2022 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 355 07/09/2022 47588 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027098 01/09/2022 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 356 07/09/2022 36916 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026817 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 37116 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026821 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026822 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56228 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026823 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 47524 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026824 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 170452 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026826 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026827 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026828 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360716 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026829 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 371492 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026830 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 168712 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026831 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026832 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359432 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026833 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026834 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 48948 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026835 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026836 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 165892 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026837 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 220256 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026838 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 431552 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026839 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53436 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026840 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 37404 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026841 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026842 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026843 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026788 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 51740 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026790 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41892 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026791 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 107568 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026799 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55628 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026800 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27858 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026801 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 27476 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026802 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53300 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026803 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41892 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026804 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62552 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026805 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 41892 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026806 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026807 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62428 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026808 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28292 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026809 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027327 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 136504 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026810 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 36916 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026811 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 62060 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026812 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57260 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026818 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 55532 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026813 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35364 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026814 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56228 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026783 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57260 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026784 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 122256 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026781 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 64720 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026782 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56228 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026785 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53100 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026786 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 53996 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026787 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 28892 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026893 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273376 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026894 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551668 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR

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                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026895 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022           35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026896 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022           82520 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026897 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          440784 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026898 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          356748 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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VN092022026899 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          368600 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026900 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          153504 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026901 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          350352 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026902 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          311816 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
                                                                                4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026906 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY 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    07/09/2022          353272 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
                                                                                3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026903 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 07/09/2022 270000 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026904 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208288 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026905 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026907 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 462836 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026908 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026909 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026910 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 756348 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026911 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409404 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026912 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384356 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026913 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026914 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 138048 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026915 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026916 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 142536 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026917 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 536496 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026918 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 401824 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026919 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 189360 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026920 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 291796 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026921 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128352 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026922 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 343984 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026923 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721000 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026924 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 433884 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026925 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 551332 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026926 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026853 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026855 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026856 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 172512 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026857 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 195444 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026858 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 572488 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026859 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026860 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 252080 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026861 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 429088 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026862 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 601364 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026863 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 805440 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026864 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 859012 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026865 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325864 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026866 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026867 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026868 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133740 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026869 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508524 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026872 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 450864 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026870 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95340 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026871 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416040 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026873 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 697708 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026874 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026875 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026876 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 236984 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026877 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265632 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026878 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 347636 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026879 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026880 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026881 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 457152 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026882 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606368 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026883 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 909448 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026936 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784032 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026937 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 906432 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026938 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026939 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 842828 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026940 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 600608 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026941 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN092022026942 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          417408 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022026943 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          552884 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022026944 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          208832 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022026946 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          105268 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022026947 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          415948 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,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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VN092022026948 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          768960 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022026949 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          177000 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022026950 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022           84968 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022026951 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          348040 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022026952 01/09/2022 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                  02 SECONDARY 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    07/09/2022          449648 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026953 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026954 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 135140 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026955 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 231076 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026956 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026957 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026958 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026959 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 543100 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026960 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026961 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 611808 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026962 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318516 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026964 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 52412 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026965 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026966 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026967 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026968 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285396 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026969 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 229292 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026970 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185784 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026971 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 210404 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026972 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026973 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026974 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352872 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026975 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164680 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026976 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 307052 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026977 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 819628 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026978 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026979 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026980 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026981 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 76572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026982 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026983 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026984 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 294480 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026985 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320728 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026986 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 334616 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026990 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578792 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026987 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 889106 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026988 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53236 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026989 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 640140 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026991 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272720 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026992 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026885 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026884 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026886 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026887 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 475172 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026890 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 348744 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026891 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 237120 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026892 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533600 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027058 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112788 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027059 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315696 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027061 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75292 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027060 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 28292 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027062 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105652 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027063 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 530684 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027064 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027065 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 577072 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027066 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 728304 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027067 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027069 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027068 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027070 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027071 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027072 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027076 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342604 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027073 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364656 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027074 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 962556 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,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

VN092022027075 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 225424 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026993 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 705732 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026994 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 19900 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026995 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 331372 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026996 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 262496 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026998 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 671219 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026999 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027000 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 267996 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027001 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027002 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 623708 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027003 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027004 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 191944 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027005 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 376808 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027012 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027013 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 648756 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027014 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 340448 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027015 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027016 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207460 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027017 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 312024 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027018 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027019 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027021 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102276 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027020 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027022 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541024 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027023 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672192 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027024 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027025 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 950412 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027026 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149064 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027027 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027028 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027029 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57028 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027030 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31324 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027031 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 486480 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027032 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588064 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027033 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506492 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027034 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 174092 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027035 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026927 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525108 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026928 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111344 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026929 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130936 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026930 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106904 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026931 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258004 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026932 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 862000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026933 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026934 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112827 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026935 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 752480 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027083 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190336 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027085 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513012 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027084 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 379756 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027086 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027087 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027088 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 216660 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027089 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1116924 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027092 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 933572 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027093 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 272152 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027100 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 628448 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027103 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 624728 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027104 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 563208 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027106 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 396212 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027107 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 178984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027108 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 183784 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027109 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66900 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027110 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 533148 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027111 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 219032 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027112 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027113 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 298408 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027115 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203736 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027114 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027116 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721776 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

VN092022027117 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 288768 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027118 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 555444 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027119 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027120 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 203836 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027121 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 207140 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027122 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027123 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 672744 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027124 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 248932 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027125 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 784092 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027126 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 261280 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027127 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 141600 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027128 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1089972 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027130 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027131 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468004 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027132 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 405160 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027133 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 484596 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027134 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 804308 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027135 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 760816 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027136 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 794300 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027137 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 884716 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027138 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027141 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 256764 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027036 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372697 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027038 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027039 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027040 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027041 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243512 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027042 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110400 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027043 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027044 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 506848 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027046 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97896 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027048 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 243724 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027047 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027049 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027050 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 311180 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027052 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 194860 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027053 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325740 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027054 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 87416 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027055 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027056 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95340 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027057 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468948 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027207 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29924 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027208 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 46924 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027209 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027210 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027212 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209452 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027211 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170208 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027213 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 238888 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027214 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 606848 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027215 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 554916 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027219 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027220 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 274408 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027221 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 576988 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027223 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027224 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027225 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027226 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 444064 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027227 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 567836 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027228 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114924 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027142 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 316664 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027143 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190644 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027144 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 39092 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027145 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 126856 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027146 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164588 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027147 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 79272 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027148 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53996 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027149 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 360456 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027150 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 393800 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027151 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,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

VN092022027152 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 255856 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027153 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 321544 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027154 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027155 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027160 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027156 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027157 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027158 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 230048 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027159 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027161 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027162 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027164 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134880 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027163 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 557120 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027165 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92720 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027166 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027167 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 467576 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027168 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 416832 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027171 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 110300 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027172 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 520760 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027175 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027176 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59028 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027177 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 427244 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027178 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 278272 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027179 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 337200 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027182 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027184 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027183 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113416 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027185 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027186 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 105088 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027187 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1053317 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027077 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027078 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106904 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027079 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447312 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027080 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 631995 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027081 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1227344 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027082 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027320 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25424 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027323 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 209720 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027324 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 274040 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027325 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 70800 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026743 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61396 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027279 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 44435 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027282 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56896 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027283 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 57396 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027284 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 369284 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027285 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 272832 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027286 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 70800 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027287 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 36916 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027288 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 372548 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027289 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 272832 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027290 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 70800 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027291 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 36916 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026744 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9978 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026745 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027229 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 130296 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027230 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027231 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027232 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027233 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 270248 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027234 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027235 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027236 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35964 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027237 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027238 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 409776 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027239 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 353584 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027240 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027245 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57028 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027246 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027188 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 941944 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,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

VN092022027190 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 285136 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027191 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 703819 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027193 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 508380 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027195 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214992 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027196 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 701440 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027197 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027198 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 297336 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027199 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 112788 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027202 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62564 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027203 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 107272 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027204 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 139584 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027205 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166944 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027206 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 422022 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026746 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50244 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026748 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026750 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58660 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026751 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29708 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026753 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026754 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112456 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026755 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57860 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026756 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54596 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026757 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026760 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026762 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 75448 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026763 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026765 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46924 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026766 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 104712 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026767 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27476 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026769 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53236 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026772 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 103344 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026773 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 40668 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026774 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 26580 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026775 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 27380 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026776 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 35964 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026777 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 68604 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026778 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 108728 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026779 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 48884 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026780 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42492 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027305 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 111760 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027359 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 106200 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027357 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 70952 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027358 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 201156 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027361 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 32156 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027363 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 137548 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027364 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 226584 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027366 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 350356 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027367 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 238556 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027368 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 19900 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027369 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 419576 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027370 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 34060 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027383 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 99284 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027384 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 101152 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027331 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 159816 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027332 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 495732 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027333 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 689736 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027337 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 751900 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026747 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38004 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026752 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 28076 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026758 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026759 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 173380 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026761 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 111296 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026770 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 61260 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026771 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026815 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 56228 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026816 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 61048 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026819 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 73448 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026820 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 42286 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026825 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25980 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026844 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27476 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,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

VN092022026854 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69096 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026963 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53996 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027037 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115720 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027189 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60988 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027192 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68256 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027194 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108536 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027200 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 18000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027201 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 57260 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027222 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027280 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 57396 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027281 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 56896 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027330 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 49644 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027360 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 34060 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027362 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 56228 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027365 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 51740 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027045 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027051 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 100336 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027174 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 59220 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027180 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62840 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027181 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56428 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073248 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 53996 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073230 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 604320 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073231 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 301796 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073232 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 52412 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073233 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 80208 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073234 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 236984 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073237 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 10815 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073239 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 25500 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073240 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 63244 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073241 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 99384 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073242 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 235760 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073243 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 257732 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073287 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 10815 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073289 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 22551 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073290 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 1904 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073291 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 2584 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073292 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 32901 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073293 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 92120 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073294 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 12000 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073295 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 12000 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073296 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 102848 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073297 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 169504 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073302 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 22048 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073244 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 468044 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073252 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 77388 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073259 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 16/09/2022 34060 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073323 01/09/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 2720 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027378 01/09/2022 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 636 09/09/2022 198366 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027379 01/09/2022 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 637 09/09/2022 117239 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027380 01/09/2022 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 638 09/09/2022 189087 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027381 01/09/2022 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 639 09/09/2022 71466 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027382 01/09/2022 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 640 09/09/2022 248581 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027387 01/09/2022 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 645 09/09/2022 400729 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027388 01/09/2022 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 646 09/09/2022 440951 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026997 01/09/2022 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 255 07/09/2022 935316 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027247 01/09/2022 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 505 07/09/2022 37675 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027306 01/09/2022 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 564 08/09/2022 145924 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027008 01/09/2022 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 266 07/09/2022 197945 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027009 01/09/2022 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 267 07/09/2022 112200 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073224 01/09/2022 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 647 12/09/2022 636601 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073227 01/09/2022 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 650 12/09/2022 61188 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073228 01/09/2022 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 651 12/09/2022 99049 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073247 01/09/2022 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 670 13/09/2022 920250 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073249 01/09/2022 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 672 14/09/2022 180567 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073307 01/09/2022 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 730 22/09/2022 74437 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027216 01/09/2022 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 474 07/09/2022 55336 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027217 01/09/2022 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 475 07/09/2022 67508 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027218 01/09/2022 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 476 07/09/2022 144800 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022092484 01/09/2022 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 19/09/2022 66216 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

VN092022092485 01/09/2022 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 19/09/2022 117464 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022092483 01/09/2022 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 19/09/2022 117464 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022092487 01/09/2022 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 5 27/09/2022 16380 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022092488 01/09/2022 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 6 27/09/2022 16380 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022092486 01/09/2022 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 19/09/2022 65485 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN092022028046 01/09/2022 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 604 07/09/2022 18478248 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028039 01/09/2022 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 597 07/09/2022 36384092 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022028044 01/09/2022 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 602 07/09/2022 5606482 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022027753 01/09/2022 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 07/09/2022 19900 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027754 01/09/2022 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 07/09/2022 68924 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027755 01/09/2022 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 07/09/2022 245030 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027756 01/09/2022 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 07/09/2022 340000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027941 01/09/2022 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 499 07/09/2022 290640 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028281 01/09/2022 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 839 09/09/2022 7466667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088180 01/09/2022 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
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 959 21/09/2022 6175000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088144 01/09/2022 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 923 19/09/2022 40800000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088145 01/09/2022 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 924 19/09/2022 7200000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088182 01/09/2022 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 07 DEVELOPING PLAY GROUNDS IN SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 961 21/09/2022 7200000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088143 01/09/2022 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 922 19/09/2022 44200000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088146 01/09/2022 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 925 19/09/2022 7800000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088183 01/09/2022 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 07 DEVELOPING PLAY GROUNDS IN SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 962 21/09/2022 7800000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022028043 01/09/2022 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 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 601 07/09/2022 1170000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022028034 01/09/2022 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 592 07/09/2022 102470 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027980 01/09/2022 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 545 07/09/2022 395016 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028042 01/09/2022 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 600 07/09/2022 8025281 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088244 01/09/2022 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 1023 27/09/2022 3579344 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088241 01/09/2022 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 1020 27/09/2022 577229 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088239 01/09/2022 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 1018 27/09/2022 18868952 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022028045 01/09/2022 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 603 07/09/2022 3776603 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088245 01/09/2022 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 1024 27/09/2022 1684397 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088242 01/09/2022 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 1021 27/09/2022 271637 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022088240 01/09/2022 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 1019 27/09/2022 8879507 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022028041 01/09/2022 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 599 07/09/2022 127533044 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028225 01/09/2022 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 783 08/09/2022 65340 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028226 01/09/2022 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 784 08/09/2022 73588 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028227 01/09/2022 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 785 08/09/2022 95440 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028228 01/09/2022 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 786 08/09/2022 374224 21340 DIRECTOR,SCERT,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028229 01/09/2022 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 787 08/09/2022 415816 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028230 01/09/2022 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 788 08/09/2022 451600 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028040 01/09/2022 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 598 07/09/2022 313167409 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028256 01/09/2022 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 814 08/09/2022 1595892 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027628 01/09/2022 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 301 07/09/2022 484693 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027899 01/09/2022 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 457 07/09/2022 160944 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027900 01/09/2022 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 458 07/09/2022 207480 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027901 01/09/2022 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 459 07/09/2022 378888 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027979 01/09/2022 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 544 07/09/2022 189444 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027975 01/09/2022 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 540 07/09/2022 207480 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027488 01/09/2022 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 46 01/09/2022 404596 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028268 01/09/2022 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 826 09/09/2022 180132 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028273 01/09/2022 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 831 09/09/2022 34149 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027856 01/09/2022 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 414 07/09/2022 5769711 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027858 01/09/2022 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 416 07/09/2022 593004 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027859 01/09/2022 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 417 07/09/2022 859520 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027860 01/09/2022 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 418 07/09/2022 18000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027861 01/09/2022 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 419 07/09/2022 917504 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027866 01/09/2022 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 424 07/09/2022 4601140 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027867 01/09/2022 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 425 07/09/2022 69344 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027868 01/09/2022 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 426 07/09/2022 1859784 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027871 01/09/2022 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 429 07/09/2022 218900 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027872 01/09/2022 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 430 07/09/2022 28514 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027873 01/09/2022 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 431 07/09/2022 121472 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027874 01/09/2022 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 432 07/09/2022 9822 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027877 01/09/2022 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 435 07/09/2022 147180 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027923 01/09/2022 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 481 07/09/2022 197288 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027922 01/09/2022 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 480 07/09/2022 55511 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028009 01/09/2022 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 567 07/09/2022 108948 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028126 01/09/2022 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 684 08/09/2022 94132 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028127 01/09/2022 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 685 08/09/2022 3419 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028128 01/09/2022 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 686 08/09/2022 196999 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

VN092022028130 01/09/2022 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 688 08/09/2022 3744 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027556 01/09/2022 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 114 07/09/2022 131419 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088090 01/09/2022 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 869 13/09/2022 907956 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088092 01/09/2022 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 871 13/09/2022 27700 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088179 01/09/2022 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 958 20/09/2022 35371 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088177 01/09/2022 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 956 20/09/2022 72154 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088176 01/09/2022 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 955 20/09/2022 10797 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088175 01/09/2022 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 954 20/09/2022 16939 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088174 01/09/2022 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 953 20/09/2022 45341 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088173 01/09/2022 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 952 20/09/2022 18721 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028231 01/09/2022 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 789 08/09/2022 2688880 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027870 01/09/2022 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 428 07/09/2022 56484 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027857 01/09/2022 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 415 07/09/2022 7845809 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027865 01/09/2022 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 423 07/09/2022 1125606 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027869 01/09/2022 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 427 07/09/2022 9822 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027875 01/09/2022 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 433 07/09/2022 56441 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027876 01/09/2022 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 434 07/09/2022 4547 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028238 01/09/2022 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 796 08/09/2022 29639 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028245 01/09/2022 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 803 08/09/2022 13353 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028246 01/09/2022 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 804 08/09/2022 70470 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028257 01/09/2022 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 815 08/09/2022 32869 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028258 01/09/2022 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 816 08/09/2022 10368 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028262 01/09/2022 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 820 08/09/2022 140156 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028263 01/09/2022 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 821 08/09/2022 8073 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027644 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 344735 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027645 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 472789 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027646 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028056 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43716 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088084 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 38653 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088086 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 13420 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088094 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 68956 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088095 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 840320 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088096 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 14/09/2022 448264 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088166 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 6109 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088164 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 18606 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088214 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 23/09/2022 35852 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088207 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 33261 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088198 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 22/09/2022 1904 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088112 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/09/2022 61092 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088134 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 19/09/2022 114919 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088172 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 21384 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088147 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 10200 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088156 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 3264 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088159 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 50568 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088160 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 31053 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088161 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 20/09/2022 40568 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028005 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 103816 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088062 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 13/09/2022 85920 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088066 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 593344 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088067 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 69464 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088068 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 68140 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088069 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 985727 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088070 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 27476 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088072 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 12/09/2022 818668 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027924 01/09/2022 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 482 07/09/2022 207480 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027908 01/09/2022 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 466 07/09/2022 207480 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088190 01/09/2022 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 969 22/09/2022 59137 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088119 01/09/2022 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 898 16/09/2022 73780 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088224 01/09/2022 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 1003 23/09/2022 54166667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028280 01/09/2022 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 838 09/09/2022 122078183 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088181 01/09/2022 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
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 960 21/09/2022 225000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088061 01/09/2022 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 862 13/09/2022 440100 21235 MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028116 01/09/2022 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 674 07/09/2022 72400 21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028117 01/09/2022 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 675 07/09/2022 386300 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028118 01/09/2022 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 676 07/09/2022 925300 21230 MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028119 01/09/2022 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 677 07/09/2022 554100 21229 MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028192 01/09/2022 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 751 08/09/2022 263700 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028191 01/09/2022 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 750 08/09/2022 198700 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088099 01/09/2022 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 878 15/09/2022 77100 21235 MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,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

VN092022027652 01/09/2022 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 174 07/09/2022 2060600 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028251 01/09/2022 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 809 08/09/2022 147200 21231 MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028047 01/09/2022 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 605 07/09/2022 285100 21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088192 01/09/2022 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 971 22/09/2022 14976 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027598 01/09/2022 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 271 07/09/2022 299720 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027489 01/09/2022 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 47 01/09/2022 251324 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027513 01/09/2022 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 71 01/09/2022 308864 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028264 01/09/2022 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 822 08/09/2022 122113 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027925 01/09/2022 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 483 07/09/2022 168300 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027943 01/09/2022 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 501 07/09/2022 374976 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027944 01/09/2022 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 502 07/09/2022 213043 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027945 01/09/2022 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 503 07/09/2022 56100 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027946 01/09/2022 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 504 07/09/2022 4143564 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027947 01/09/2022 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 505 07/09/2022 329833 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027948 01/09/2022 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 506 07/09/2022 96592 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027949 01/09/2022 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 507 07/09/2022 787132 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027514 01/09/2022 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 72 01/09/2022 9972 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027597 01/09/2022 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 270 07/09/2022 1357715 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022027599 01/09/2022 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 272 07/09/2022 178479 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028177 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 11968 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028178 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 18420 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027570 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027571 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027572 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 593796 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027573 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 545691 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027574 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027609 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 943647 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027610 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 124880 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027611 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1060754 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027612 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166543 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027613 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 173472 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027614 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540576 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027615 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609036 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027616 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83372 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027617 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 728996 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027618 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 978934 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027619 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62744 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027620 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 490376 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027621 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027622 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 476740 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027623 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 615772 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027624 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 286340 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027625 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 627800 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027626 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027629 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1272412 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027630 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 253304 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027631 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027632 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 903888 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027633 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2603696 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027634 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027635 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027582 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63516 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027583 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617672 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027584 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 540204 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027585 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027586 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132560 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027587 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 369712 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027588 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588084 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027589 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027590 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 354048 21444 HEAD MASTER,GOVT HIGH SCHOOL, SANTEMAJRA,SAS NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027591 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182532 21443 HEAD MASTER,GOVT HIGH SCHOOL, TOGGAN,SAS NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027592 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 170008 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027593 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027594 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027595 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 468284 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027596 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 890852 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027600 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027601 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027602 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 375108 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

VN092022027603 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 524300 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027604 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027605 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027606 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 258712 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027607 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399448 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027608 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 920823 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027636 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027637 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 755520 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027638 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027639 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 40389 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027640 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 91596 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027641 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101294 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027642 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027643 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 306767 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027543 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027538 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68956 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027539 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 208544 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027540 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65148 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027541 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027491 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 55628 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027492 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33228 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027493 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 50108 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027494 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 57500 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027495 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49644 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027496 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60660 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027497 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29924 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027500 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44340 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027502 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60660 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027506 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53580 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027507 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 63908 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027509 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027510 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 46164 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027512 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66888 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027517 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 33108 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027518 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 30108 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027519 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 78408 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027520 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 38015 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027521 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 58724 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027523 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027524 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 474890 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027525 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 799448 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027526 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1853200 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027527 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027528 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68732 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027529 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 131560 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027530 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359672 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027575 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 750220 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027576 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 994764 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027577 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1316276 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027578 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027579 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027580 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 513608 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027542 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 619800 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027547 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1628337 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027544 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361916 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027545 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 402488 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027546 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 929064 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027554 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 435480 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027555 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 876316 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027557 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133112 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027558 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027559 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 549732 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027560 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280312 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027564 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027565 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1192400 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027566 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 97696 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027568 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 959448 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027569 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028144 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 10155 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
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

VN092022028197 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 25371 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028201 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 16320 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028156 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 20405 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028157 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 408572 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028158 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 371904 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028172 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 19500 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028173 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 33568 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028174 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 17270 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028176 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 6936 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028066 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028067 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 944656 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028068 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 683436 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028072 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 609120 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028069 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 265240 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028070 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028071 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 180000 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028073 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028074 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70996 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028075 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 205368 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028076 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 817268 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028077 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 32156 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028055 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 957608 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028057 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60900 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028058 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028059 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028105 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 98296 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028106 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 139584 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028107 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164316 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028078 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 82012 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028079 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028080 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 380672 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028081 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 640452 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028082 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 735188 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028083 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851816 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028084 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41756 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028085 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028086 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 373612 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028087 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028089 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 196256 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028090 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028091 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028092 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 56228 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028093 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144800 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028094 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 415632 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028095 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597253 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028096 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 845580 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028097 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 60244 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028098 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 743280 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028099 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1121513 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028100 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 815124 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028101 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028102 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028104 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 92076 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027486 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 110712 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027487 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 59892 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027490 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 29108 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027466 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36316 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027467 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027468 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 52500 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027469 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49644 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028153 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 67365 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028154 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 434170 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028155 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 194646 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028108 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 164804 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028109 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 753370 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028114 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 826595 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027531 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 926668 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027532 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1433410 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027533 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 750984 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,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

VN092022027534 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027535 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86500 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027536 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 318270 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027537 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 342432 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027956 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 81604 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028030 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67116 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028031 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028032 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 617200 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028033 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 939116 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028048 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028049 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106440 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028050 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 29708 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028051 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34060 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028052 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90000 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028053 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 738288 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028054 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 908788 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028003 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 214344 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028004 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 827112 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028010 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028011 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 378624 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028012 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 482960 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028013 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153440 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028014 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134480 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028015 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028016 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 480210 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028017 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 144656 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028018 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 874376 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028019 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 50436 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028020 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392155 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028021 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1748975 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028022 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 157992 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028060 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 473152 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028061 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 498980 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028062 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 887776 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027449 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 70160 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027445 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33108 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027450 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 73424 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027453 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45740 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027455 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027457 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 33460 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027458 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 108536 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027459 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112192 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027461 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 58660 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027462 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49020 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027463 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 66920 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027464 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 119460 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027465 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48284 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028023 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 953268 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028024 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 797592 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028025 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 187344 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028026 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 812910 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028027 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028028 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 215904 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028029 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 200656 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027472 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 60692 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027473 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 38492 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027474 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 49644 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027475 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 54732 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027476 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 35964 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027477 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 32156 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027478 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 117064 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027479 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43116 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027480 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 48148 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027481 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 43716 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027482 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 41268 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027484 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 73448 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027485 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 36916 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028064 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027902 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,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

VN092022027957 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027958 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 320848 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027959 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 607632 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027960 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1312264 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027961 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2459136 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027962 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 188624 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027963 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 273900 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027964 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332112 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027965 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 580234 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027966 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767632 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027967 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86124 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027968 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1635250 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027969 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721354 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027976 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1151725 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027904 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027905 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 599992 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027906 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 851466 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027907 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1354770 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027909 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69952 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027910 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 592812 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027911 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027912 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027913 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 80208 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027914 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027915 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 233448 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027916 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 541436 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027917 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36916 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027918 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027919 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485412 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027920 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 745960 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027921 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1766598 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027926 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1219072 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027927 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 114312 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027928 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 818628 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027929 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213864 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027930 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 589172 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027931 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027932 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 167408 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027933 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 190880 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027934 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113728 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027935 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 115024 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027936 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1807020 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027937 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 716596 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027984 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113564 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027985 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 325916 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027986 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1862912 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027987 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027988 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 822152 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027989 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 3439328 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027990 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 185920 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027991 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247472 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027994 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027995 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 426792 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027996 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027999 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 970692 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028000 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1920620 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028001 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 290828 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028002 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 458184 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027981 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1125024 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027982 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 62364 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027983 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027954 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 479048 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027955 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67052 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027828 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 223320 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027829 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 912863 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027830 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 84968 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027831 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 638872 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027832 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 776200 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027833 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 95440 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 07/09/2022 276368 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027844 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 280084 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027845 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 939730 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027847 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 846546 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027848 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 726052 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027849 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 486046 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027850 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 751528 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027854 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 65716 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022027778 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027779 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 132336 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027780 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 566112 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027781 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1166804 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027782 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1213072 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027783 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1284956 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027784 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 2655028 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027785 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027786 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027787 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 664828 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027788 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 742044 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027789 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027790 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1336452 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027938 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 68700 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027939 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027940 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 166284 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027942 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 78736 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027855 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53172 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022027862 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 687016 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027863 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 778764 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027864 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 359296 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027878 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 27260 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027879 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027880 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 650652 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027882 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 186648 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027883 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 213200 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027884 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 33108 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027885 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 93808 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027886 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027887 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 352520 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027893 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 268208 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027888 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 384012 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027889 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1163024 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027890 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1505604 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027891 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027892 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 171504 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027894 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 447584 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027895 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027896 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 700326 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027897 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 676272 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027898 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027715 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 584368 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027717 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 43116 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027718 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 58260 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027719 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 34412 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028237 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 08/09/2022 35226 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027791 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1956348 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027792 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111760 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027793 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027794 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 67508 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027795 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118424 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027796 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 652288 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,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

VN092022027800 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 392080 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027797 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 525116 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027798 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027799 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 346796 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027801 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 834672 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027802 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027803 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 99384 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027804 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264352 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027805 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 604296 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027806 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 633932 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027807 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027808 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73036 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027809 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 319384 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027810 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 852928 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027811 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 96428 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027812 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125904 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027813 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 531100 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027814 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 967500 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027815 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027751 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511784 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027752 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 692799 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027761 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 149152 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027762 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 720136 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027763 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588816 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027764 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 693636 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027765 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 293256 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027766 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 339204 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027767 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027768 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1534136 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027769 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1075056 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027770 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027771 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 247744 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027772 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1167008 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027773 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 177416 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027774 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 134880 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027775 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 209316 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027776 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 264352 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027777 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 201156 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027740 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 275700 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027741 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 30524 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027742 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 102376 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027816 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 128752 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027817 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 588120 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027818 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 300340 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027819 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 532864 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027820 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027821 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 133880 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027822 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 361256 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027823 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 182584 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027824 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 511592 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027825 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 788804 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027826 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 25500 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027827 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85820 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027666 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 111660 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027667 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 364500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027668 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 118008 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027669 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 73544 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027670 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332856 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027671 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 454478 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027672 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 578624 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027673 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 418116 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027674 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 399204 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027675 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 85920 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027676 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027677 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027678 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 701392 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027679 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21442 HEAD MASTER,GOVT HIGH SCHOOL, KALOLI,SAS NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027680 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 70800 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027681 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 90988 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022027682 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027683 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 362044 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027684 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1000204 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027690 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 723868 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027687 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 555500 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027688 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027689 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027691 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 830710 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027692 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027693 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 69412 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027694 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 74224 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027695 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027743 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 117424 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027744 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 521200 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027745 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 153504 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027746 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 356632 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027747 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197816 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027748 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 332100 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027749 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1040856 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027750 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 75212 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027721 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104044 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027722 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 121319 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027723 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 372020 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027724 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 575584 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027725 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 723272 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027727 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 129304 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027728 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 113664 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027729 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 704612 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027730 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 41268 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027731 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 21839 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027738 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 31556 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027739 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028272 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 09/09/2022 161226 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027701 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 970970 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027702 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 283309 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027703 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 10815 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027704 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 721112 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027705 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 101152 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027706 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 315560 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027707 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 104144 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027708 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 83472 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027709 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 106200 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027710 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 267208 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027711 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 66644 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027712 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 86908 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027716 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 669556 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027713 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 136504 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027714 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 317328 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088078 01/09/2022 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 855 12/09/2022 145936 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027851 01/09/2022 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 409 07/09/2022 71452 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027951 01/09/2022 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 509 07/09/2022 29108 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027952 01/09/2022 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 510 07/09/2022 59692 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027977 01/09/2022 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 542 07/09/2022 110316 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027992 01/09/2022 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 557 07/09/2022 63308 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028007 01/09/2022 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 565 07/09/2022 49052 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028036 01/09/2022 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 594 07/09/2022 110400 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027499 01/09/2022 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 57 01/09/2022 41268 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028115 01/09/2022 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 673 07/09/2022 162240 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027548 01/09/2022 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 106 07/09/2022 69412 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027561 01/09/2022 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 119 07/09/2022 48948 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028149 01/09/2022 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 724 08/09/2022 92720 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028159 01/09/2022 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 734 08/09/2022 121402 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027627 01/09/2022 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 300 07/09/2022 50308 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088243 01/09/2022 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 1022 27/09/2022 117109 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027511 01/09/2022 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 69 01/09/2022 18000 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028129 01/09/2022 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 687 08/09/2022 1728 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027757 01/09/2022 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 315 07/09/2022 68716 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027758 01/09/2022 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 316 07/09/2022 125072 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027759 01/09/2022 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 317 07/09/2022 311720 21237 DISTRICT EDUCATION OFFICER,(SS) 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 BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022027760 01/09/2022 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 318 07/09/2022 436864 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027997 01/09/2022 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 562 07/09/2022 73588 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027998 01/09/2022 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 563 07/09/2022 71572 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028006 01/09/2022 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 564 07/09/2022 59652 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027448 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 34060 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027447 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 112168 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027452 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 44940 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027460 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 42492 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027504 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 53316 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027508 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 01/09/2022 45108 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027515 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 31998 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027516 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/09/2022 57260 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027567 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1245515 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027846 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 828948 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027881 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1646612 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027903 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 42492 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028065 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 108360 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028088 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 53100 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028103 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 36764 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027696 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 197816 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027697 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 640868 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027698 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 900330 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027699 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 125632 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027686 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027700 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 767168 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027650 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1316008 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027647 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485256 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027648 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 440128 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027649 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 407384 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027651 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 323132 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027653 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027654 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 597376 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027655 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 998876 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027656 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027657 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 35400 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027658 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1305888 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027659 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 661285 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027660 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 485544 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027661 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 140584 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027662 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1100164 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027663 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 635156 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027664 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 1652611 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027665 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 07/09/2022 63244 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027852 01/09/2022 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 410 07/09/2022 3934596 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028249 01/09/2022 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 807 08/09/2022 1192 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028247 01/09/2022 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 805 08/09/2022 18576 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028248 01/09/2022 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 806 08/09/2022 1322 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028250 01/09/2022 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 808 08/09/2022 16740 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028255 01/09/2022 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 813 08/09/2022 1160636 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028259 01/09/2022 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 817 08/09/2022 351397 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027853 01/09/2022 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 411 07/09/2022 6948307 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027953 01/09/2022 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 511 07/09/2022 86908 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027970 01/09/2022 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 535 07/09/2022 2571716 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027971 01/09/2022 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 536 07/09/2022 90845 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027972 01/09/2022 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 537 07/09/2022 6991040 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027973 01/09/2022 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 538 07/09/2022 7094890 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027974 01/09/2022 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 539 07/09/2022 8478228 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027978 01/09/2022 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 543 07/09/2022 17966702 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027993 01/09/2022 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 558 07/09/2022 5299840 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028008 01/09/2022 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 566 07/09/2022 7848658 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028037 01/09/2022 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 07/09/2022 152200 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028038 01/09/2022 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 07/09/2022 165172 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028110 01/09/2022 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 668 07/09/2022 104044 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028111 01/09/2022 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 669 07/09/2022 2401886 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028112 01/09/2022 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 670 07/09/2022 3263252 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028113 01/09/2022 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 671 07/09/2022 4612518 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027549 01/09/2022 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 07/09/2022 96528 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027550 01/09/2022 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 108 07/09/2022 1364412 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027551 01/09/2022 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 109 07/09/2022 2708988 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,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

VN092022027552 01/09/2022 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 110 07/09/2022 2947432 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027553 01/09/2022 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 111 07/09/2022 29200 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027562 01/09/2022 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 120 07/09/2022 1948556 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027563 01/09/2022 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 121 07/09/2022 6185117 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028150 01/09/2022 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 08/09/2022 5616053 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028171 01/09/2022 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 700 08/09/2022 2107305 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027726 01/09/2022 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 248 07/09/2022 86908 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027732 01/09/2022 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 254 07/09/2022 93800 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027733 01/09/2022 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 255 07/09/2022 3279432 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027734 01/09/2022 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 256 07/09/2022 3250556 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027735 01/09/2022 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 257 07/09/2022 2559800 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027736 01/09/2022 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 258 07/09/2022 1860572 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027737 01/09/2022 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 259 07/09/2022 108150 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088142 01/09/2022 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 921 19/09/2022 68028 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088148 01/09/2022 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 927 20/09/2022 585769 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088149 01/09/2022 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 928 20/09/2022 1182600 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088150 01/09/2022 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 929 20/09/2022 1485195 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088153 01/09/2022 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 932 20/09/2022 1712538 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088238 01/09/2022 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 1017 27/09/2022 60796 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088237 01/09/2022 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 1016 27/09/2022 89492 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088220 01/09/2022 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 999 23/09/2022 598108 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088219 01/09/2022 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 998 23/09/2022 1242486 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027581 01/09/2022 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 139 07/09/2022 140595 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028181 01/09/2022 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 710 08/09/2022 13209 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028207 01/09/2022 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 766 08/09/2022 10488 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028208 01/09/2022 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 767 08/09/2022 2156819 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028209 01/09/2022 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 768 08/09/2022 1135744 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028210 01/09/2022 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 769 08/09/2022 29269 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028211 01/09/2022 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 770 08/09/2022 36224 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028212 01/09/2022 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 771 08/09/2022 25131 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088212 01/09/2022 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 991 22/09/2022 1344991 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088211 01/09/2022 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 990 22/09/2022 1129978 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088209 01/09/2022 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 988 22/09/2022 1019599 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088208 01/09/2022 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 987 22/09/2022 837388 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088206 01/09/2022 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 985 22/09/2022 798752 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088205 01/09/2022 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 984 22/09/2022 938168 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088171 01/09/2022 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 950 20/09/2022 156641 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088120 01/09/2022 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 899 16/09/2022 54697 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022092521 01/09/2022 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 07/09/2022 53316 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092529 01/09/2022 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 19 07/09/2022 229596 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092528 01/09/2022 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 18 07/09/2022 164400 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092527 01/09/2022 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 17 07/09/2022 68080 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092524 01/09/2022 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 07/09/2022 232544 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092525 01/09/2022 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 07/09/2022 126224 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092523 01/09/2022 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 07/09/2022 144720 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092526 01/09/2022 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 16 07/09/2022 16380 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092520 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 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 07/09/2022 73072 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092519 01/09/2022 N DC09 A Pay and Allowances Vouchers 2100 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 07/09/2022 202975 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092522 01/09/2022 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 07/09/2022 50348 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092530 01/09/2022 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 20 09/09/2022 443837 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092506 01/09/2022 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 38 20/09/2022 137056 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092507 01/09/2022 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 39 20/09/2022 5284 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092511 01/09/2022 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 01/09/2022 39437 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092510 01/09/2022 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 42 20/09/2022 15531 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092508 01/09/2022 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 40 20/09/2022 48630 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092509 01/09/2022 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 41 20/09/2022 1728 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092512 01/09/2022 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 01/09/2022 89064 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092513 01/09/2022 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 02/09/2022 71512 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092514 01/09/2022 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 07/09/2022 65520 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092515 01/09/2022 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 07/09/2022 68080 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092516 01/09/2022 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 07/09/2022 303320 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092517 01/09/2022 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 07/09/2022 95340 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092518 01/09/2022 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 07/09/2022 137056 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092604 01/09/2022 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 07/09/2022 32760 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022092605 01/09/2022 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 07/09/2022 43385 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN092022092606 01/09/2022 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 3 27/09/2022 16380 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

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VN092022092607 01/09/2022 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 4      27/09/2022           5284 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
                                                                           7801 SECRETARY, PLANNING,PUNJAB,


VN092022092830 01/09/2022 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 1      07/09/2022         101415 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092837 01/09/2022 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 8      07/09/2022           52612 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           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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VN092022092836 01/09/2022 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      07/09/2022           48116 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092832 01/09/2022 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      07/09/2022           74284 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092833 01/09/2022 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      07/09/2022           52532 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092834 01/09/2022 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      07/09/2022           45632 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092835 01/09/2022 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      07/09/2022           65080 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092831 01/09/2022 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      07/09/2022           33564 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092541 01/09/2022 N DC09 B Travel expenditure Vouchers             0200  2217 URBAN DEVELOPMENT                                                                                  80 GENERAL
                                                                                    001 DIRECTION AND ADMINISTRATION
     04 TOWN PLANNER                                                                                                                                                                0000 00 NO DETAILED HEAD
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11 DOMESTIC TRAVEL EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 32 27/09/2022 680 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092559 01/09/2022 N DC09 B Travel expenditure Vouchers 0200 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 08/09/2022 2060 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092558 01/09/2022 N DC09 B Travel expenditure Vouchers 0200 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 16 08/09/2022 2080 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092556 01/09/2022 N DC09 B Travel expenditure Vouchers 0200 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 14 08/09/2022 2140 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092542 01/09/2022 N DC09 B Travel expenditure Vouchers 0200 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 33 27/09/2022 4820 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092866 01/09/2022 N DC09 B Travel expenditure Vouchers 0300 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 28 08/09/2022 11774 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092882 01/09/2022 N DC09 B Travel expenditure Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
17 LOCAL GOVERNMENT NT V 44 20/09/2022 350 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092884 01/09/2022 N DC09 B Travel expenditure Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
17 LOCAL GOVERNMENT NT V 46 20/09/2022 1050 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022077763 01/09/2022 N DC09 B Travel expenditure Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 2110 27/09/2022 2440 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077557 01/09/2022 N DC09 B Travel expenditure Vouchers 0600 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 1899 19/09/2022 23100 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022092895 01/09/2022 N DC09 B Travel expenditure Vouchers 0600 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 20 13/09/2022 900 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022073117 01/09/2022 N DC09 B Travel expenditure Vouchers 0900 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 1624 19/09/2022 2720 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022092575 01/09/2022 N DC09 B Travel expenditure Vouchers 1000 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 12 22/09/2022 11988 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092573 01/09/2022 N DC09 B Travel expenditure Vouchers 1000 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 10 12/09/2022 670 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022078876 01/09/2022 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 2527 19/09/2022 6680 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022090675 01/09/2022 N DC09 B Travel expenditure Vouchers 1900 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 783 12/09/2022 5400 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090676 01/09/2022 N DC09 B Travel expenditure Vouchers 1900 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 784 12/09/2022 680 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092786 01/09/2022 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 21 08/09/2022 70540 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022087312 01/09/2022 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 1335 15/09/2022 4136 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087313 01/09/2022 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 1336 15/09/2022 9361 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087314 01/09/2022 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 1337 15/09/2022 5304 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087451 01/09/2022 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 1447 22/09/2022 33806 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087450 01/09/2022 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 1446 22/09/2022 15500 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087447 01/09/2022 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 1443 22/09/2022 11654 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087445 01/09/2022 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 1441 22/09/2022 22855 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087444 01/09/2022 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 1440 22/09/2022 17128 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087443 01/09/2022 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 1439 22/09/2022 8515 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087442 01/09/2022 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 1438 22/09/2022 14016 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087441 01/09/2022 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 1437 22/09/2022 20941 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087440 01/09/2022 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 1436 22/09/2022 19101 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087463 01/09/2022 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 1459 22/09/2022 7821 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087494 01/09/2022 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 1490 22/09/2022 24141 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087492 01/09/2022 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 1488 22/09/2022 17173 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087485 01/09/2022 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 1481 22/09/2022 5698 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087484 01/09/2022 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 1480 22/09/2022 2748 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087483 01/09/2022 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 1479 22/09/2022 11525 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087394 01/09/2022 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 1417 20/09/2022 3600 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087396 01/09/2022 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 1419 22/09/2022 25796 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087397 01/09/2022 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 1420 22/09/2022 13037 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087398 01/09/2022 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 1421 22/09/2022 7387 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087399 01/09/2022 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 1422 22/09/2022 8007 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087400 01/09/2022 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 1423 22/09/2022 9482 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087417 01/09/2022 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 1264 12/09/2022 15491 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087418 01/09/2022 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 1265 12/09/2022 7525 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087419 01/09/2022 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 1266 12/09/2022 32343 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087420 01/09/2022 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 1267 12/09/2022 9853 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087565 01/09/2022 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 1561 27/09/2022 5106 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087536 01/09/2022 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 1532 23/09/2022 24821 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087535 01/09/2022 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 1531 23/09/2022 2400 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087534 01/09/2022 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 1530 23/09/2022 3200 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087523 01/09/2022 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 1519 23/09/2022 9450 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087520 01/09/2022 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 1516 23/09/2022 9206 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087315 01/09/2022 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 1338 15/09/2022 4348 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087316 01/09/2022 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 1339 15/09/2022 11225 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087317 01/09/2022 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 1340 15/09/2022 12793 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087318 01/09/2022 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 1341 15/09/2022 15788 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087320 01/09/2022 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 1343 15/09/2022 10567 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087321 01/09/2022 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 1344 15/09/2022 9000 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087322 01/09/2022 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 1345 15/09/2022 16503 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087323 01/09/2022 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 1346 15/09/2022 9530 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087324 01/09/2022 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 1347 15/09/2022 9805 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087326 01/09/2022 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 1349 15/09/2022 11000 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087327 01/09/2022 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 1350 15/09/2022 1800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,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

VN092022087328 01/09/2022 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 1351 15/09/2022 20457 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087329 01/09/2022 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 1352 15/09/2022 9374 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087331 01/09/2022 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 1354 15/09/2022 11461 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087332 01/09/2022 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 1355 15/09/2022 19481 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087333 01/09/2022 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 1356 15/09/2022 14662 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087334 01/09/2022 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 1357 15/09/2022 33014 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087335 01/09/2022 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 1358 15/09/2022 13837 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087336 01/09/2022 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 1359 15/09/2022 35744 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087337 01/09/2022 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 1360 15/09/2022 30881 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029444 01/09/2022 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 1097 08/09/2022 36000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029445 01/09/2022 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 1098 08/09/2022 35122 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029446 01/09/2022 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 1099 08/09/2022 29152 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029449 01/09/2022 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 1102 08/09/2022 24918 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029450 01/09/2022 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 1103 08/09/2022 9188 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029451 01/09/2022 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 1104 08/09/2022 8665 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029452 01/09/2022 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 1105 08/09/2022 7000 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029453 01/09/2022 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 1106 08/09/2022 4500 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029461 01/09/2022 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 1114 08/09/2022 443610 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029473 01/09/2022 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 1126 08/09/2022 11560 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029474 01/09/2022 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 1127 08/09/2022 13527 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029475 01/09/2022 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 1128 08/09/2022 43998 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029477 01/09/2022 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 1130 08/09/2022 24850 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029478 01/09/2022 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 1131 08/09/2022 14315 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029479 01/09/2022 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 1132 08/09/2022 8430 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029490 01/09/2022 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 1143 08/09/2022 23381 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029443 01/09/2022 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 1096 08/09/2022 19369 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029441 01/09/2022 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 1094 08/09/2022 26966 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029442 01/09/2022 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 1095 08/09/2022 8235 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029460 01/09/2022 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 1113 08/09/2022 211385 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029537 01/09/2022 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 1190 08/09/2022 22318 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029538 01/09/2022 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 1191 08/09/2022 14575 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029396 01/09/2022 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 1049 08/09/2022 109283 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029431 01/09/2022 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 1084 08/09/2022 11025 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029427 01/09/2022 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 1080 08/09/2022 19636 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029582 01/09/2022 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 09/09/2022 13777 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029581 01/09/2022 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 09/09/2022 17543 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087295 01/09/2022 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 1318 13/09/2022 18366 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087296 01/09/2022 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 1319 13/09/2022 17773 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087309 01/09/2022 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 1332 13/09/2022 12703 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087311 01/09/2022 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 1334 15/09/2022 15800 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087574 01/09/2022 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 1570 27/09/2022 94171 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087573 01/09/2022 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 1569 27/09/2022 45775 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087572 01/09/2022 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 1568 27/09/2022 16800 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087571 01/09/2022 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 1567 27/09/2022 3430 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087569 01/09/2022 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 1565 27/09/2022 53750 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087568 01/09/2022 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 1564 27/09/2022 10097 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087567 01/09/2022 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 1563 27/09/2022 10105 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087566 01/09/2022 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 1562 27/09/2022 14600 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087424 01/09/2022 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 1271 12/09/2022 54062 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087425 01/09/2022 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 1272 12/09/2022 17050 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087426 01/09/2022 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 1273 12/09/2022 20390 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087430 01/09/2022 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 1426 22/09/2022 4800 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029539 01/09/2022 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 1192 08/09/2022 14597 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029540 01/09/2022 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 1193 08/09/2022 9800 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029541 01/09/2022 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 1194 08/09/2022 28766 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087338 01/09/2022 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 1361 15/09/2022 18423 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087339 01/09/2022 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 1362 15/09/2022 8200 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087340 01/09/2022 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 1363 15/09/2022 26947 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087341 01/09/2022 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 1364 15/09/2022 15000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087342 01/09/2022 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 1365 15/09/2022 202976 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087498 01/09/2022 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 1494 22/09/2022 7720 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087386 01/09/2022 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 1409 20/09/2022 17589 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087347 01/09/2022 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 1370 19/09/2022 8380 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087348 01/09/2022 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 1371 19/09/2022 14024 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087353 01/09/2022 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 1376 19/09/2022 13500 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087356 01/09/2022 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 1379 19/09/2022 6750 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087357 01/09/2022 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 1380 19/09/2022 40165 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087359 01/09/2022 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 1382 19/09/2022 27159 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087360 01/09/2022 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 1383 19/09/2022 12883 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,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

VN092022087361 01/09/2022 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 1384 19/09/2022 18922 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087362 01/09/2022 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 1385 19/09/2022 16615 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087363 01/09/2022 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 1386 19/09/2022 92889 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087364 01/09/2022 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 1387 19/09/2022 8061 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087365 01/09/2022 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 1388 19/09/2022 23625 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087367 01/09/2022 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 1390 20/09/2022 10472 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087369 01/09/2022 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 1392 20/09/2022 17415 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087381 01/09/2022 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 1404 20/09/2022 214145 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087285 01/09/2022 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 1308 12/09/2022 13675 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087286 01/09/2022 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 1309 12/09/2022 17801 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087287 01/09/2022 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 1310 12/09/2022 4531 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087288 01/09/2022 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 1311 12/09/2022 22084 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087289 01/09/2022 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 1312 12/09/2022 9196 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087291 01/09/2022 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 1314 13/09/2022 149862 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087439 01/09/2022 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 1435 22/09/2022 20828 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087401 01/09/2022 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 1424 22/09/2022 8340 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087402 01/09/2022 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 1425 22/09/2022 20940 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087413 01/09/2022 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 1260 12/09/2022 6370 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087414 01/09/2022 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 1261 12/09/2022 7577 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087415 01/09/2022 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 1262 12/09/2022 24154 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087416 01/09/2022 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 1263 12/09/2022 60596 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087473 01/09/2022 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 1469 22/09/2022 9574 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087472 01/09/2022 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 1468 22/09/2022 14000 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087466 01/09/2022 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 1462 22/09/2022 20530 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029488 01/09/2022 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 1141 08/09/2022 18204 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029489 01/09/2022 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 1142 08/09/2022 10650 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029491 01/09/2022 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 1144 08/09/2022 20886 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029492 01/09/2022 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 1145 08/09/2022 8980 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029493 01/09/2022 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 1146 08/09/2022 11962 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029494 01/09/2022 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 1147 08/09/2022 16220 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029495 01/09/2022 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 1148 08/09/2022 10003 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029496 01/09/2022 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 1149 08/09/2022 9820 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029497 01/09/2022 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 1150 08/09/2022 6258 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087392 01/09/2022 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 1415 20/09/2022 137526 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087268 01/09/2022 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 1291 12/09/2022 19576 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087272 01/09/2022 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 1295 12/09/2022 17841 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087269 01/09/2022 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 1292 12/09/2022 67816 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087270 01/09/2022 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 1293 12/09/2022 22388 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087271 01/09/2022 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 1294 12/09/2022 3600 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087273 01/09/2022 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 1296 12/09/2022 11019 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087274 01/09/2022 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 1297 12/09/2022 20989 02139 B.P.E.O., NATHANA,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087275 01/09/2022 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 1298 12/09/2022 7152 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087276 01/09/2022 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 1299 12/09/2022 15000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087277 01/09/2022 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 1300 12/09/2022 19137 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087278 01/09/2022 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 1301 12/09/2022 9454 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087279 01/09/2022 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 1302 12/09/2022 9128 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087280 01/09/2022 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 1303 12/09/2022 13919 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087284 01/09/2022 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 1307 12/09/2022 6151 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087259 01/09/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1282 12/09/2022 14534 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029575 01/09/2022 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 1228 09/09/2022 13990 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029596 01/09/2022 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 1249 09/09/2022 23612 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029595 01/09/2022 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 1248 09/09/2022 22268 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029594 01/09/2022 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 1247 09/09/2022 65476 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029592 01/09/2022 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 1245 09/09/2022 20559 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029591 01/09/2022 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 1244 09/09/2022 12966 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029590 01/09/2022 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 1243 09/09/2022 17456 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029398 01/09/2022 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 1051 08/09/2022 7000 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029397 01/09/2022 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 1050 08/09/2022 185129 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087438 01/09/2022 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 1434 22/09/2022 22721 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029504 01/09/2022 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 1157 08/09/2022 20726 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029505 01/09/2022 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 1158 08/09/2022 9580 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029506 01/09/2022 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 1159 08/09/2022 39240 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029507 01/09/2022 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 1160 08/09/2022 28664 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029508 01/09/2022 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 1161 08/09/2022 19053 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029509 01/09/2022 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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VN092022029501 01/09/2022 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 1154 08/09/2022 19599 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029502 01/09/2022 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 1155 08/09/2022 17810 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029503 01/09/2022 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 1156 08/09/2022 7753 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029542 01/09/2022 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 1195 08/09/2022 15275 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029543 01/09/2022 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 1196 08/09/2022 20653 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029528 01/09/2022 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 1181 08/09/2022 10900 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029529 01/09/2022 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 1182 08/09/2022 5794 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029530 01/09/2022 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 1183 08/09/2022 13064 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029531 01/09/2022 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 1184 08/09/2022 16360 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029532 01/09/2022 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 1185 08/09/2022 17006 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029533 01/09/2022 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 1186 08/09/2022 13000 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029534 01/09/2022 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 1187 08/09/2022 15969 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029535 01/09/2022 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 1188 08/09/2022 4898 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029536 01/09/2022 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 1189 08/09/2022 12928 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029399 01/09/2022 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 1052 08/09/2022 10650 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029430 01/09/2022 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 1083 08/09/2022 15617 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029428 01/09/2022 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 1081 08/09/2022 16302 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029429 01/09/2022 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 1082 08/09/2022 22186 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029426 01/09/2022 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 1079 08/09/2022 15764 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029425 01/09/2022 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 1078 08/09/2022 4679 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029424 01/09/2022 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 1077 08/09/2022 2811 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029420 01/09/2022 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 1073 08/09/2022 71337 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029423 01/09/2022 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 1076 08/09/2022 17032 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029422 01/09/2022 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 1075 08/09/2022 13800 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029421 01/09/2022 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 1074 08/09/2022 208791 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029419 01/09/2022 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 1072 08/09/2022 15913 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029418 01/09/2022 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 1071 08/09/2022 12630 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029417 01/09/2022 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 1070 08/09/2022 12390 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029416 01/09/2022 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 1069 08/09/2022 9881 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029415 01/09/2022 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 1068 08/09/2022 7400 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029414 01/09/2022 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 1067 08/09/2022 38690 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029413 01/09/2022 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 1066 08/09/2022 42584 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029412 01/09/2022 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 1065 08/09/2022 46385 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029564 01/09/2022 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 08/09/2022 47607 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029560 01/09/2022 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 1213 08/09/2022 5813 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029559 01/09/2022 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 1212 08/09/2022 14838 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029557 01/09/2022 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 1210 08/09/2022 9624 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029558 01/09/2022 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 1211 08/09/2022 17286 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029556 01/09/2022 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 1209 08/09/2022 22286 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029552 01/09/2022 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 1205 08/09/2022 8000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029551 01/09/2022 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 1204 08/09/2022 14250 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029550 01/09/2022 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 1203 08/09/2022 568632 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029549 01/09/2022 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 1202 08/09/2022 73557 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029548 01/09/2022 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 1201 08/09/2022 24506 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029411 01/09/2022 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 1064 08/09/2022 33424 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029410 01/09/2022 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 1063 08/09/2022 3837 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029409 01/09/2022 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 1062 08/09/2022 30524 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029408 01/09/2022 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 1061 08/09/2022 70190 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029407 01/09/2022 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 1060 08/09/2022 16327 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029406 01/09/2022 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 1059 08/09/2022 29830 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029405 01/09/2022 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 1058 08/09/2022 16896 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029404 01/09/2022 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 1057 08/09/2022 18248 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029403 01/09/2022 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 1056 08/09/2022 1861 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029400 01/09/2022 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 1053 08/09/2022 8600 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029401 01/09/2022 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 1054 08/09/2022 14181 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029402 01/09/2022 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 1055 08/09/2022 25000 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029520 01/09/2022 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 1173 08/09/2022 34503 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029524 01/09/2022 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 1177 08/09/2022 20505 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029527 01/09/2022 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 1180 08/09/2022 4600 02139 B.P.E.O., NATHANA,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029546 01/09/2022 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 1199 08/09/2022 31491 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029547 01/09/2022 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 1200 08/09/2022 12380 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029498 01/09/2022 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 1151 08/09/2022 11076 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029499 01/09/2022 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 1152 08/09/2022 20130 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029500 01/09/2022 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 1153 08/09/2022 29829 02139 B.P.E.O., NATHANA,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

VN092022029519 01/09/2022 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 1172 08/09/2022 3170 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087262 01/09/2022 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 1285 12/09/2022 134150 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087263 01/09/2022 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 1286 12/09/2022 62774 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087264 01/09/2022 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 1287 12/09/2022 40132 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087265 01/09/2022 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 1288 12/09/2022 64596 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087266 01/09/2022 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 1289 12/09/2022 5434 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087267 01/09/2022 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 1290 12/09/2022 42934 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029562 01/09/2022 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 1215 08/09/2022 19190 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029467 01/09/2022 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 1120 08/09/2022 38322 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029468 01/09/2022 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 1121 08/09/2022 30001 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029469 01/09/2022 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 1122 08/09/2022 12029 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029470 01/09/2022 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 1123 08/09/2022 14006 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029471 01/09/2022 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 1124 08/09/2022 21783 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029472 01/09/2022 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 1125 08/09/2022 17606 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022092538 01/09/2022 N DC09 C Medical Vouchers 0200 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 29 19/09/2022 26920 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092531 01/09/2022 N DC09 C Medical Vouchers 0200 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 22 12/09/2022 7354 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092881 01/09/2022 N DC09 C Medical Vouchers 0300 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 43 15/09/2022 31223 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092875 01/09/2022 N DC09 C Medical Vouchers 0300 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 37 09/09/2022 6661 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022020304 01/09/2022 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 430 08/09/2022 27189 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020305 01/09/2022 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 431 08/09/2022 5000 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020311 01/09/2022 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 437 08/09/2022 22221 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020329 01/09/2022 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 455 08/09/2022 89396 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020348 01/09/2022 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 474 08/09/2022 117253 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020349 01/09/2022 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 08/09/2022 42600 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020350 01/09/2022 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 08/09/2022 91748 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020351 01/09/2022 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 08/09/2022 53823 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020334 01/09/2022 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 460 08/09/2022 26568 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020335 01/09/2022 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 461 08/09/2022 18237 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020338 01/09/2022 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 464 08/09/2022 89529 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091667 01/09/2022 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 491 12/09/2022 15300 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091701 01/09/2022 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 525 20/09/2022 15804 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091702 01/09/2022 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 526 20/09/2022 21115 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091744 01/09/2022 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 568 27/09/2022 7542 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091745 01/09/2022 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 569 27/09/2022 20839 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020271 01/09/2022 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 397 08/09/2022 17000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020275 01/09/2022 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 401 08/09/2022 39663 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020276 01/09/2022 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 402 08/09/2022 14744 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020277 01/09/2022 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 403 08/09/2022 24719 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020280 01/09/2022 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 406 08/09/2022 20584 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020281 01/09/2022 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 407 08/09/2022 17004 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020282 01/09/2022 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 408 08/09/2022 20114 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020283 01/09/2022 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 409 08/09/2022 8494 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020284 01/09/2022 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 410 08/09/2022 14291 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020285 01/09/2022 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 411 08/09/2022 29243 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020286 01/09/2022 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 412 08/09/2022 20521 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020287 01/09/2022 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 413 08/09/2022 4185 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020289 01/09/2022 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 415 08/09/2022 359977 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020288 01/09/2022 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 414 08/09/2022 32774 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020291 01/09/2022 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 417 08/09/2022 21538 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020290 01/09/2022 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 416 08/09/2022 19776 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020292 01/09/2022 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 418 08/09/2022 17266 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020293 01/09/2022 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 419 08/09/2022 21500 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020294 01/09/2022 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 420 08/09/2022 19000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020295 01/09/2022 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 421 08/09/2022 31234 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020299 01/09/2022 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 425 08/09/2022 21065 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020347 01/09/2022 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 473 08/09/2022 14080 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020336 01/09/2022 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 462 08/09/2022 12500 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020337 01/09/2022 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 463 08/09/2022 36648 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020339 01/09/2022 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 465 08/09/2022 15935 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020340 01/09/2022 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 466 08/09/2022 19735 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020341 01/09/2022 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 467 08/09/2022 19835 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020342 01/09/2022 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 468 08/09/2022 10024 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020343 01/09/2022 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 469 08/09/2022 17800 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020344 01/09/2022 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 470 08/09/2022 41225 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020346 01/09/2022 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 472 08/09/2022 21741 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020345 01/09/2022 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 471 08/09/2022 16000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020352 01/09/2022 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 478 08/09/2022 15925 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020353 01/09/2022 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 479 08/09/2022 16140 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020355 01/09/2022 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 481 08/09/2022 43655 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

VN092022020278 01/09/2022 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 404 08/09/2022 14220 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020279 01/09/2022 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 405 08/09/2022 10000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091741 01/09/2022 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 565 22/09/2022 14065 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091754 01/09/2022 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 578 27/09/2022 145765 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091672 01/09/2022 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 496 12/09/2022 8070 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091688 01/09/2022 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 512 15/09/2022 81238 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091693 01/09/2022 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 517 19/09/2022 89602 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091698 01/09/2022 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 522 20/09/2022 19762 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091700 01/09/2022 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 524 20/09/2022 15500 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091704 01/09/2022 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 528 20/09/2022 51204 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091708 01/09/2022 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 532 20/09/2022 103481 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091669 01/09/2022 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 12/09/2022 157342 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091670 01/09/2022 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 12/09/2022 20581 04376 HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091730 01/09/2022 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 554 22/09/2022 9580 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091736 01/09/2022 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 560 22/09/2022 43211 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091737 01/09/2022 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 561 22/09/2022 44496 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020272 01/09/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 398 08/09/2022 102424 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020364 01/09/2022 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 490 09/09/2022 18579 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020273 01/09/2022 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 399 08/09/2022 33163 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020274 01/09/2022 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 08/09/2022 4500 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020296 01/09/2022 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 422 08/09/2022 22679 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020297 01/09/2022 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 423 08/09/2022 9249 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020298 01/09/2022 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 424 08/09/2022 10834 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020303 01/09/2022 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 429 08/09/2022 11484 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077534 01/09/2022 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 1876 19/09/2022 8399 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036139 01/09/2022 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 1612 08/09/2022 4622 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036140 01/09/2022 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 1613 08/09/2022 18800 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036141 01/09/2022 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 1614 08/09/2022 12689 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036145 01/09/2022 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 1618 08/09/2022 3795 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077456 01/09/2022 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 1798 15/09/2022 12064 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077458 01/09/2022 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 1800 15/09/2022 17740 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077459 01/09/2022 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 1801 15/09/2022 14376 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077388 01/09/2022 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 1730 12/09/2022 60707 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077452 01/09/2022 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 1794 15/09/2022 9739 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077453 01/09/2022 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 1795 15/09/2022 4608 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077455 01/09/2022 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 1797 15/09/2022 14192 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077454 01/09/2022 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 1796 15/09/2022 11363 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077457 01/09/2022 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 1799 15/09/2022 48800 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037743 01/09/2022 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 1516 08/09/2022 11800 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037779 01/09/2022 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 1552 08/09/2022 150857 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037780 01/09/2022 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 1553 08/09/2022 41938 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037781 01/09/2022 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 1554 08/09/2022 12000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037782 01/09/2022 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 1555 08/09/2022 32283 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037784 01/09/2022 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 1557 08/09/2022 18883 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037783 01/09/2022 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 1556 08/09/2022 14957 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037785 01/09/2022 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 1558 08/09/2022 18329 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037786 01/09/2022 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 1559 08/09/2022 31061 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037787 01/09/2022 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 1560 08/09/2022 12070 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037788 01/09/2022 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 1561 08/09/2022 20765 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037789 01/09/2022 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 1562 08/09/2022 46906 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037790 01/09/2022 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 1563 08/09/2022 22344 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037791 01/09/2022 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 1564 08/09/2022 16752 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037792 01/09/2022 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 1565 08/09/2022 3676 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037793 01/09/2022 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 1566 08/09/2022 121060 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077460 01/09/2022 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 1802 15/09/2022 49749 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077518 01/09/2022 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 1860 19/09/2022 18140 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077519 01/09/2022 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 1861 19/09/2022 8416 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077520 01/09/2022 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 1862 19/09/2022 25789 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077521 01/09/2022 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 1863 19/09/2022 14035 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077522 01/09/2022 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 1864 19/09/2022 16124 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077523 01/09/2022 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 1865 19/09/2022 23365 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077524 01/09/2022 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 1866 19/09/2022 9610 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077525 01/09/2022 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 1867 19/09/2022 13760 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077526 01/09/2022 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 1868 19/09/2022 28047 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077527 01/09/2022 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 1869 19/09/2022 7198 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077528 01/09/2022 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 1870 19/09/2022 14492 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077529 01/09/2022 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 1871 19/09/2022 28197 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077530 01/09/2022 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 1872 19/09/2022 20958 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077531 01/09/2022 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 1873 19/09/2022 44274 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

VN092022077532 01/09/2022 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 1874 19/09/2022 13881 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077533 01/09/2022 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 1875 19/09/2022 19559 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037608 01/09/2022 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 1381 08/09/2022 32256 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037609 01/09/2022 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 1382 08/09/2022 12800 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037612 01/09/2022 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 1385 08/09/2022 17531 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037613 01/09/2022 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 1386 08/09/2022 11828 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037614 01/09/2022 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 1387 08/09/2022 7761 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037615 01/09/2022 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 1388 08/09/2022 3225 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037616 01/09/2022 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 1389 08/09/2022 24263 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037618 01/09/2022 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 1391 08/09/2022 18200 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037617 01/09/2022 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 1390 08/09/2022 12020 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037619 01/09/2022 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 1392 08/09/2022 74575 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037620 01/09/2022 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 1393 08/09/2022 61167 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037622 01/09/2022 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 1395 08/09/2022 32860 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037621 01/09/2022 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 1394 08/09/2022 216142 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037623 01/09/2022 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 1396 08/09/2022 15000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037624 01/09/2022 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 1397 08/09/2022 15041 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037625 01/09/2022 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 1398 08/09/2022 13953 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037627 01/09/2022 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 1400 08/09/2022 13168 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037818 01/09/2022 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 1591 08/09/2022 4000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036119 01/09/2022 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 1592 08/09/2022 10210 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036123 01/09/2022 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 1596 08/09/2022 32616 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036124 01/09/2022 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 1597 08/09/2022 24563 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036125 01/09/2022 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 1598 08/09/2022 10154 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077773 01/09/2022 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 2102 27/09/2022 10187 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077535 01/09/2022 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 1877 19/09/2022 12884 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077536 01/09/2022 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 1878 19/09/2022 4907 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077537 01/09/2022 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 1879 19/09/2022 7139 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077538 01/09/2022 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 1880 19/09/2022 289793 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077539 01/09/2022 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 1881 19/09/2022 12843 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077601 01/09/2022 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 1943 22/09/2022 214621 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077602 01/09/2022 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 1944 22/09/2022 22919 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077603 01/09/2022 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 1945 22/09/2022 15211 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077470 01/09/2022 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 1812 15/09/2022 53522 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077640 01/09/2022 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 1982 22/09/2022 81210 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077641 01/09/2022 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 1983 22/09/2022 17947 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077642 01/09/2022 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 1984 22/09/2022 19719 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077643 01/09/2022 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 1985 22/09/2022 10525 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077644 01/09/2022 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 1986 22/09/2022 19389 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077645 01/09/2022 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 1987 22/09/2022 90092 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077696 01/09/2022 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 2038 23/09/2022 12877 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077697 01/09/2022 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 2039 23/09/2022 11979 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077704 01/09/2022 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 2046 23/09/2022 8179 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077705 01/09/2022 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 2047 23/09/2022 11000 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077706 01/09/2022 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 2048 23/09/2022 14197 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077707 01/09/2022 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 2049 23/09/2022 14700 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077584 01/09/2022 N DC09 C Medical Vouchers 0600 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 1926 20/09/2022 93543 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077585 01/09/2022 N DC09 C Medical Vouchers 0600 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 1927 20/09/2022 15070 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037626 01/09/2022 N DC09 C Medical Vouchers 0600 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 1399 08/09/2022 26296 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077708 01/09/2022 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 2050 23/09/2022 351039 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077709 01/09/2022 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 2051 23/09/2022 107589 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077710 01/09/2022 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 2052 23/09/2022 41201 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077711 01/09/2022 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 2053 23/09/2022 21067 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077712 01/09/2022 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 2054 23/09/2022 18519 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077713 01/09/2022 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 2055 23/09/2022 42959 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077714 01/09/2022 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 2056 23/09/2022 7223 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077756 01/09/2022 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 2098 27/09/2022 75006 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077757 01/09/2022 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 2099 27/09/2022 20808 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077758 01/09/2022 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 2100 27/09/2022 38334 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077759 01/09/2022 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 2101 27/09/2022 25709 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037799 01/09/2022 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 08/09/2022 65000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037801 01/09/2022 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 1574 08/09/2022 32100 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037802 01/09/2022 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 1575 08/09/2022 11939 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037803 01/09/2022 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 1576 08/09/2022 26345 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037804 01/09/2022 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 1577 08/09/2022 13108 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037805 01/09/2022 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 08/09/2022 33257 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037806 01/09/2022 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 08/09/2022 12761 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037807 01/09/2022 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 08/09/2022 29635 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037808 01/09/2022 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 1581 08/09/2022 21665 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,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

VN092022037811 01/09/2022 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 1584 08/09/2022 6105 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037746 01/09/2022 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 1519 08/09/2022 37005 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037747 01/09/2022 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 1520 08/09/2022 14720 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037748 01/09/2022 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 1521 08/09/2022 21500 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037749 01/09/2022 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 1522 08/09/2022 38400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037750 01/09/2022 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 08/09/2022 31682 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037751 01/09/2022 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 1524 08/09/2022 26122 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037752 01/09/2022 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 1525 08/09/2022 15911 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037753 01/09/2022 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 1526 08/09/2022 12290 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037754 01/09/2022 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 1527 08/09/2022 14122 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037755 01/09/2022 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 1528 08/09/2022 11506 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037756 01/09/2022 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 1529 08/09/2022 9135 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037757 01/09/2022 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 1530 08/09/2022 42550 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037758 01/09/2022 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 08/09/2022 2880 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037760 01/09/2022 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 1533 08/09/2022 13619 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037761 01/09/2022 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 1534 08/09/2022 14249 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037762 01/09/2022 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 1535 08/09/2022 6664 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037764 01/09/2022 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 1537 08/09/2022 14353 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037763 01/09/2022 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 1536 08/09/2022 15560 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037765 01/09/2022 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 1538 08/09/2022 15530 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037773 01/09/2022 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 1546 08/09/2022 82749 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037720 01/09/2022 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 1493 08/09/2022 40197 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037745 01/09/2022 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 1518 08/09/2022 14964 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037795 01/09/2022 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 1568 08/09/2022 7811 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037794 01/09/2022 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 1567 08/09/2022 19358 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037775 01/09/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1548 08/09/2022 4665 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037776 01/09/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1549 08/09/2022 28870 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037778 01/09/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1551 08/09/2022 8871 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036157 01/09/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1630 09/09/2022 33349 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037815 01/09/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1588 08/09/2022 9308 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077385 01/09/2022 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 1727 12/09/2022 22214 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077386 01/09/2022 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 1728 12/09/2022 34328 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077394 01/09/2022 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 1736 12/09/2022 12890 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077397 01/09/2022 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 1739 13/09/2022 61325 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077396 01/09/2022 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 1738 12/09/2022 108744 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077398 01/09/2022 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 1740 13/09/2022 8200 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077399 01/09/2022 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 1741 13/09/2022 15811 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077400 01/09/2022 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 1742 13/09/2022 13114 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077407 01/09/2022 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 1749 13/09/2022 24244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077408 01/09/2022 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 1750 13/09/2022 12260 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077413 01/09/2022 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 1755 13/09/2022 15870 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077414 01/09/2022 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 1756 13/09/2022 24512 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077418 01/09/2022 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 1760 13/09/2022 95452 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077420 01/09/2022 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 1762 13/09/2022 27125 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077421 01/09/2022 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 1763 13/09/2022 11913 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077374 01/09/2022 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 1716 12/09/2022 18800 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077376 01/09/2022 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 1718 12/09/2022 17103 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077377 01/09/2022 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 1719 12/09/2022 133715 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036214 01/09/2022 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 1687 09/09/2022 81921 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036215 01/09/2022 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 1688 09/09/2022 7500 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036126 01/09/2022 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 1599 08/09/2022 3500 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036128 01/09/2022 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 1601 08/09/2022 23185 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036129 01/09/2022 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 1602 08/09/2022 16935 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036130 01/09/2022 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 1603 08/09/2022 128875 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036131 01/09/2022 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 1604 08/09/2022 25500 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036132 01/09/2022 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 1605 08/09/2022 84993 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036133 01/09/2022 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 1606 08/09/2022 95342 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036136 01/09/2022 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 1609 08/09/2022 31070 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036143 01/09/2022 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 1616 08/09/2022 31500 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036146 01/09/2022 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 1619 08/09/2022 14322 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036147 01/09/2022 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 1620 08/09/2022 15230 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036148 01/09/2022 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 1621 08/09/2022 18240 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036149 01/09/2022 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 1622 08/09/2022 22180 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037796 01/09/2022 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 1569 08/09/2022 12297 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036151 01/09/2022 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 1624 08/09/2022 39342 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036158 01/09/2022 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 1631 09/09/2022 43415 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036172 01/09/2022 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 1645 09/09/2022 154177 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036173 01/09/2022 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 1646 09/09/2022 39759 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036174 01/09/2022 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 1647 09/09/2022 28011 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

VN092022036177 01/09/2022 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 1650 09/09/2022 14500 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036188 01/09/2022 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 1661 09/09/2022 32742 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036189 01/09/2022 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 1662 09/09/2022 45429 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036196 01/09/2022 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 1669 09/09/2022 6157 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036202 01/09/2022 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 1675 09/09/2022 49982 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037628 01/09/2022 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 1401 08/09/2022 15675 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037812 01/09/2022 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 1585 08/09/2022 15108 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037816 01/09/2022 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 1589 08/09/2022 11000 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037817 01/09/2022 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 1590 08/09/2022 14671 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037698 01/09/2022 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 1471 08/09/2022 15396 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037699 01/09/2022 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 1472 08/09/2022 11439 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037700 01/09/2022 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 1473 08/09/2022 17948 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037701 01/09/2022 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 1474 08/09/2022 45603 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037702 01/09/2022 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 1475 08/09/2022 32706 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037703 01/09/2022 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 1476 08/09/2022 21567 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037704 01/09/2022 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 1477 08/09/2022 18687 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077461 01/09/2022 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 1803 15/09/2022 2000 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077379 01/09/2022 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 1721 12/09/2022 15360 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077476 01/09/2022 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 1818 15/09/2022 10252 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077547 01/09/2022 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 1889 19/09/2022 22353 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077487 01/09/2022 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 1829 15/09/2022 52342 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077488 01/09/2022 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 1830 15/09/2022 7923 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077489 01/09/2022 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 1831 15/09/2022 21123 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077491 01/09/2022 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 1833 15/09/2022 16643 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077492 01/09/2022 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 1834 15/09/2022 13452 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077493 01/09/2022 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 1835 15/09/2022 25906 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077502 01/09/2022 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 1844 19/09/2022 14918 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077507 01/09/2022 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 1849 19/09/2022 16120 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077511 01/09/2022 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 1853 19/09/2022 14470 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077517 01/09/2022 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 1859 19/09/2022 190730 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077558 01/09/2022 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 1900 19/09/2022 54828 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077559 01/09/2022 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 1901 19/09/2022 31587 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077560 01/09/2022 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 1902 19/09/2022 49720 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077574 01/09/2022 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 1919 20/09/2022 21760 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077575 01/09/2022 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 1920 20/09/2022 12500 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077599 01/09/2022 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 1941 20/09/2022 29487 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077609 01/09/2022 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 1951 22/09/2022 7419 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077618 01/09/2022 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 1960 22/09/2022 30222 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077620 01/09/2022 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 1962 22/09/2022 12120 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077622 01/09/2022 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 1964 22/09/2022 36000 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077624 01/09/2022 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 1966 22/09/2022 216879 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077636 01/09/2022 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 1978 22/09/2022 9500 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077639 01/09/2022 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 1981 22/09/2022 138159 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077658 01/09/2022 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 2000 22/09/2022 5500 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077670 01/09/2022 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 2012 22/09/2022 55013 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077673 01/09/2022 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 2015 22/09/2022 78634 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077680 01/09/2022 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 2022 22/09/2022 4571 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077668 01/09/2022 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 2010 22/09/2022 26174 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077667 01/09/2022 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 2009 22/09/2022 37584 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077669 01/09/2022 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 2011 22/09/2022 72048 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077719 01/09/2022 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 2061 23/09/2022 23249 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077732 01/09/2022 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 2074 23/09/2022 14322 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077738 01/09/2022 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 2080 23/09/2022 60785 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077743 01/09/2022 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 2085 27/09/2022 21280 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077685 01/09/2022 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 2027 22/09/2022 13616 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077687 01/09/2022 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 2029 22/09/2022 36465 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077691 01/09/2022 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 2033 22/09/2022 74009 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077692 01/09/2022 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 2034 22/09/2022 79501 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077695 01/09/2022 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 2037 23/09/2022 36497 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077703 01/09/2022 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 2045 23/09/2022 11380 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077776 01/09/2022 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 2105 27/09/2022 62880 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077751 01/09/2022 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 2093 27/09/2022 15595 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077755 01/09/2022 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 2097 27/09/2022 17461 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077761 01/09/2022 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 2108 27/09/2022 17250 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077760 01/09/2022 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 2107 27/09/2022 22340 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077762 01/09/2022 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 2109 27/09/2022 22192 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077764 01/09/2022 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 2111 27/09/2022 81777 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021343 01/09/2022 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 1373 08/09/2022 13713 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021344 01/09/2022 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 1374 08/09/2022 4235 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022021293 01/09/2022 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 1323 08/09/2022 11798 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021294 01/09/2022 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 1324 08/09/2022 15336 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021305 01/09/2022 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 1335 08/09/2022 14550 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021207 01/09/2022 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 1237 08/09/2022 15289 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021208 01/09/2022 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 1238 08/09/2022 8219 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021218 01/09/2022 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 1248 08/09/2022 20241 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021230 01/09/2022 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 1260 08/09/2022 10000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021171 01/09/2022 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 1201 08/09/2022 11260 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021172 01/09/2022 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 1202 08/09/2022 20545 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021173 01/09/2022 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 1203 08/09/2022 20546 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021174 01/09/2022 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 1204 08/09/2022 82500 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073039 01/09/2022 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 1546 15/09/2022 158272 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073040 01/09/2022 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 1547 15/09/2022 14335 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073041 01/09/2022 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 1548 15/09/2022 19779 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073118 01/09/2022 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 1625 19/09/2022 117075 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072702 01/09/2022 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 1695 20/09/2022 97711 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072706 01/09/2022 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 1699 20/09/2022 14474 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072707 01/09/2022 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 1700 20/09/2022 9560 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072708 01/09/2022 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 1701 20/09/2022 11871 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072709 01/09/2022 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 1702 20/09/2022 28420 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072710 01/09/2022 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 1703 20/09/2022 18943 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072711 01/09/2022 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 1704 20/09/2022 45914 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073125 01/09/2022 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 1632 19/09/2022 22838 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073126 01/09/2022 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 1633 19/09/2022 20778 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073127 01/09/2022 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 1634 19/09/2022 38591 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073128 01/09/2022 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 1635 19/09/2022 23662 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072903 01/09/2022 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 1410 12/09/2022 18079 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072969 01/09/2022 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 1476 12/09/2022 11094 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072982 01/09/2022 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 1489 13/09/2022 37627 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072990 01/09/2022 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 1497 13/09/2022 26810 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072920 01/09/2022 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 1421 12/09/2022 7945 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072937 01/09/2022 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 1438 12/09/2022 89292 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072741 01/09/2022 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 1734 22/09/2022 24250 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072757 01/09/2022 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 1750 22/09/2022 13816 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072714 01/09/2022 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 1707 20/09/2022 44800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073129 01/09/2022 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 1636 19/09/2022 23326 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072764 01/09/2022 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 1757 22/09/2022 6277 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072765 01/09/2022 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 1758 22/09/2022 5390 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072766 01/09/2022 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 1759 22/09/2022 38270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072995 01/09/2022 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 1502 13/09/2022 187051 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073025 01/09/2022 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 1532 15/09/2022 17085 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072804 01/09/2022 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 1797 22/09/2022 9498 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072779 01/09/2022 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 1772 22/09/2022 17580 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072786 01/09/2022 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 1779 22/09/2022 34995 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072790 01/09/2022 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 1783 22/09/2022 32141 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072933 01/09/2022 N DC09 C Medical Vouchers 0900 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 1434 12/09/2022 18088 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072934 01/09/2022 N DC09 C Medical Vouchers 0900 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 1435 12/09/2022 13619 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072935 01/09/2022 N DC09 C Medical Vouchers 0900 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 1436 12/09/2022 13505 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072944 01/09/2022 N DC09 C Medical Vouchers 0900 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 1445 12/09/2022 8000 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072949 01/09/2022 N DC09 C Medical Vouchers 0900 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 1450 12/09/2022 3985 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072943 01/09/2022 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 1444 12/09/2022 7753 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072945 01/09/2022 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 1446 12/09/2022 8660 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072907 01/09/2022 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 1414 12/09/2022 14300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021179 01/09/2022 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 1209 08/09/2022 31164 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021185 01/09/2022 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 1215 08/09/2022 21821 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072887 01/09/2022 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 1880 27/09/2022 11082 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072888 01/09/2022 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 1881 27/09/2022 30402 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072889 01/09/2022 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 1882 27/09/2022 10510 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072890 01/09/2022 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 1883 27/09/2022 8000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072891 01/09/2022 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 1884 27/09/2022 29031 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072892 01/09/2022 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 1885 27/09/2022 13248 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072895 01/09/2022 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 1888 27/09/2022 10131 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072896 01/09/2022 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 1889 27/09/2022 15176 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072932 01/09/2022 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 1433 12/09/2022 19194 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072938 01/09/2022 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 1439 12/09/2022 33440 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072939 01/09/2022 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 1440 12/09/2022 16832 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072940 01/09/2022 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 1441 12/09/2022 13694 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072844 01/09/2022 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 1837 23/09/2022 10700 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072845 01/09/2022 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 1838 23/09/2022 18281 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,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

VN092022072846 01/09/2022 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 1839 23/09/2022 19090 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072867 01/09/2022 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 1860 27/09/2022 26101 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072868 01/09/2022 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 1861 27/09/2022 17229 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072869 01/09/2022 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 1862 27/09/2022 22910 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072870 01/09/2022 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 1863 27/09/2022 18628 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072871 01/09/2022 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 1864 27/09/2022 21474 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073090 01/09/2022 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 1597 19/09/2022 6454 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072852 01/09/2022 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 1845 23/09/2022 88349 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072853 01/09/2022 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 1846 23/09/2022 21124 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072858 01/09/2022 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 1851 23/09/2022 9196 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072864 01/09/2022 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 1857 27/09/2022 24710 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072865 01/09/2022 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 1858 27/09/2022 26763 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072866 01/09/2022 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 1859 27/09/2022 26240 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072936 01/09/2022 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 1437 12/09/2022 5000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072872 01/09/2022 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 1865 27/09/2022 25410 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072873 01/09/2022 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 1866 27/09/2022 46074 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072946 01/09/2022 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 1447 12/09/2022 36153 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072947 01/09/2022 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 1448 12/09/2022 9200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021175 01/09/2022 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 1205 08/09/2022 9966 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021176 01/09/2022 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 1206 08/09/2022 44563 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021178 01/09/2022 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 1208 08/09/2022 14257 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021186 01/09/2022 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 1216 08/09/2022 16300 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021155 01/09/2022 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 1185 08/09/2022 15945 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021168 01/09/2022 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 1198 08/09/2022 15625 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021169 01/09/2022 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 1199 08/09/2022 13371 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021170 01/09/2022 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 1200 08/09/2022 17135 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021347 01/09/2022 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 1377 08/09/2022 11920 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021346 01/09/2022 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 1376 08/09/2022 22454 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021348 01/09/2022 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 1378 08/09/2022 142223 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021297 01/09/2022 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 1327 08/09/2022 17688 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021298 01/09/2022 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 1328 08/09/2022 14750 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021299 01/09/2022 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 1329 08/09/2022 11460 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021300 01/09/2022 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 1330 08/09/2022 7500 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021301 01/09/2022 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 1331 08/09/2022 11025 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021302 01/09/2022 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 1332 08/09/2022 11878 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021303 01/09/2022 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 1333 08/09/2022 12197 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021304 01/09/2022 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 1334 08/09/2022 19615 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021165 01/09/2022 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 1195 08/09/2022 17760 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021166 01/09/2022 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 1196 08/09/2022 16985 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072704 01/09/2022 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 1697 20/09/2022 19403 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021240 01/09/2022 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 1270 08/09/2022 46943 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021243 01/09/2022 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 1273 08/09/2022 9130 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021253 01/09/2022 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 1283 08/09/2022 8352 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021254 01/09/2022 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 1284 08/09/2022 20664 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021339 01/09/2022 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 1369 08/09/2022 28130 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021340 01/09/2022 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 1370 08/09/2022 6375 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021341 01/09/2022 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 1371 08/09/2022 8614 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021342 01/09/2022 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 1372 08/09/2022 222138 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078907 01/09/2022 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 2558 19/09/2022 65542 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078837 01/09/2022 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 2484 15/09/2022 19041 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078807 01/09/2022 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 2454 15/09/2022 13387 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078809 01/09/2022 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 2456 15/09/2022 9000 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078811 01/09/2022 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 2458 15/09/2022 102329 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078812 01/09/2022 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 2459 15/09/2022 18255 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078633 01/09/2022 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 2272 12/09/2022 9539 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078634 01/09/2022 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 2273 12/09/2022 8823 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078635 01/09/2022 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 2274 12/09/2022 8574 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078636 01/09/2022 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 2275 12/09/2022 10771 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078637 01/09/2022 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 2276 12/09/2022 8114 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078638 01/09/2022 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 2277 12/09/2022 1844 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078644 01/09/2022 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 2283 12/09/2022 1300 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078645 01/09/2022 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 2284 12/09/2022 9457 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078609 01/09/2022 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 2324 12/09/2022 22114 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078612 01/09/2022 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 2251 12/09/2022 10738 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078934 01/09/2022 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 2585 19/09/2022 9993 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078939 01/09/2022 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 2590 19/09/2022 8896 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078938 01/09/2022 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 2589 19/09/2022 13975 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078941 01/09/2022 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 2592 19/09/2022 40755 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078944 01/09/2022 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 2595 19/09/2022 21250 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

VN092022078968 01/09/2022 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 2619 20/09/2022 23078 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079028 01/09/2022 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 2679 22/09/2022 13250 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079039 01/09/2022 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 2690 22/09/2022 12500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079040 01/09/2022 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 2691 22/09/2022 48172 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079041 01/09/2022 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 2692 22/09/2022 46869 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079042 01/09/2022 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 2693 22/09/2022 39671 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078979 01/09/2022 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 2630 20/09/2022 13724 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079004 01/09/2022 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 2655 22/09/2022 4309 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079005 01/09/2022 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 2656 22/09/2022 16510 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079009 01/09/2022 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 2660 22/09/2022 24415 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078921 01/09/2022 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 2572 19/09/2022 14571 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078922 01/09/2022 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 2573 19/09/2022 6475 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078927 01/09/2022 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 2578 19/09/2022 4394 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078926 01/09/2022 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 2577 19/09/2022 7940 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078928 01/09/2022 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 2579 19/09/2022 11268 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078929 01/09/2022 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 2580 19/09/2022 22586 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078930 01/09/2022 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 2581 19/09/2022 12392 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079114 01/09/2022 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 2765 27/09/2022 17700 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079115 01/09/2022 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 2766 27/09/2022 22198 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079069 01/09/2022 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 2720 22/09/2022 11248 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079071 01/09/2022 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 2722 22/09/2022 8120 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078691 01/09/2022 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 2342 13/09/2022 17483 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078693 01/09/2022 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 2344 13/09/2022 86300 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078694 01/09/2022 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 2345 13/09/2022 76000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079132 01/09/2022 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 2783 27/09/2022 9547 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079133 01/09/2022 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 2784 27/09/2022 16251 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079134 01/09/2022 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 2785 27/09/2022 67322 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078820 01/09/2022 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 2467 15/09/2022 11380 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078822 01/09/2022 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 2469 15/09/2022 15489 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078824 01/09/2022 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 2471 15/09/2022 96690 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078730 01/09/2022 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 2381 13/09/2022 11980 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078696 01/09/2022 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 2347 13/09/2022 99460 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078718 01/09/2022 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 2369 13/09/2022 39959 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078722 01/09/2022 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 2373 13/09/2022 15662 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078879 01/09/2022 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 2530 19/09/2022 86124 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078891 01/09/2022 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 2542 19/09/2022 99630 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078895 01/09/2022 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 2546 19/09/2022 7985 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078896 01/09/2022 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 2547 19/09/2022 13614 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045445 01/09/2022 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 09/09/2022 28487 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045357 01/09/2022 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 2199 09/09/2022 15325 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045383 01/09/2022 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 2134 08/09/2022 8054 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045391 01/09/2022 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 2142 08/09/2022 18305 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045082 01/09/2022 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 1870 08/09/2022 98714 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045116 01/09/2022 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 1904 08/09/2022 45455 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045122 01/09/2022 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 1910 08/09/2022 9690 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045127 01/09/2022 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 1915 08/09/2022 40742 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045208 01/09/2022 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 1996 08/09/2022 95777 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045210 01/09/2022 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 1998 08/09/2022 23366 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045211 01/09/2022 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 1999 08/09/2022 14039 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045212 01/09/2022 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 2000 08/09/2022 20407 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045167 01/09/2022 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 1955 08/09/2022 10269 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045168 01/09/2022 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 1956 08/09/2022 10604 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045169 01/09/2022 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 1957 08/09/2022 16832 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045170 01/09/2022 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 1958 08/09/2022 408086 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045289 01/09/2022 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 2077 08/09/2022 5692 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045290 01/09/2022 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 2078 08/09/2022 3665 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045264 01/09/2022 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 2052 08/09/2022 9463 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045265 01/09/2022 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 2053 08/09/2022 22366 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045266 01/09/2022 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 2054 08/09/2022 22376 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045278 01/09/2022 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 2066 08/09/2022 5907 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045243 01/09/2022 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 2031 08/09/2022 16787 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045338 01/09/2022 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 2126 08/09/2022 8240 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045337 01/09/2022 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 2125 08/09/2022 14259 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045340 01/09/2022 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 2128 08/09/2022 19237 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045342 01/09/2022 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 2130 08/09/2022 6442 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045344 01/09/2022 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 2132 08/09/2022 19837 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045345 01/09/2022 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 2133 08/09/2022 22883 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045348 01/09/2022 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 2190 09/09/2022 24048 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045214 01/09/2022 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 2002 08/09/2022 17395 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,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

VN092022045236 01/09/2022 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 2024 08/09/2022 9657 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045237 01/09/2022 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 2025 08/09/2022 13986 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045238 01/09/2022 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 2026 08/09/2022 12938 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045239 01/09/2022 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 2027 08/09/2022 26650 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045049 01/09/2022 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 1837 08/09/2022 1391 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045014 01/09/2022 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 1802 08/09/2022 23624 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078799 01/09/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2446 15/09/2022 38906 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045318 01/09/2022 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 2106 08/09/2022 18719 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045295 01/09/2022 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 2083 08/09/2022 19244 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045293 01/09/2022 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 2081 08/09/2022 16540 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045294 01/09/2022 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 2082 08/09/2022 11434 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045296 01/09/2022 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 2084 08/09/2022 40494 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045297 01/09/2022 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 2085 08/09/2022 26050 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045298 01/09/2022 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 2086 08/09/2022 18831 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045299 01/09/2022 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 2087 08/09/2022 14473 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045300 01/09/2022 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 2088 08/09/2022 4035 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045301 01/09/2022 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 2089 08/09/2022 39811 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078783 01/09/2022 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 2430 15/09/2022 30737 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078784 01/09/2022 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 2431 15/09/2022 3260 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078785 01/09/2022 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 2432 15/09/2022 4820 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078786 01/09/2022 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 2433 15/09/2022 17500 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078787 01/09/2022 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 2434 15/09/2022 10724 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078788 01/09/2022 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 2435 15/09/2022 165466 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078789 01/09/2022 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 2436 15/09/2022 5877 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078790 01/09/2022 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 2437 15/09/2022 9724 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078791 01/09/2022 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 2438 15/09/2022 17500 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078792 01/09/2022 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 2439 15/09/2022 41856 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078793 01/09/2022 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 2440 15/09/2022 22675 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078794 01/09/2022 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 2441 15/09/2022 36073 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078795 01/09/2022 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 2442 15/09/2022 21347 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078796 01/09/2022 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 2443 15/09/2022 41450 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078797 01/09/2022 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 2444 15/09/2022 23018 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078798 01/09/2022 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 2445 15/09/2022 16196 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078800 01/09/2022 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 2447 15/09/2022 12388 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078845 01/09/2022 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 2492 15/09/2022 193000 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045320 01/09/2022 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2108 08/09/2022 25173 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045319 01/09/2022 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 2107 08/09/2022 38076 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078872 01/09/2022 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 2523 19/09/2022 9263 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078877 01/09/2022 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 2528 19/09/2022 13551 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045314 01/09/2022 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 2102 08/09/2022 4956 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045315 01/09/2022 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 2103 08/09/2022 12439 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045316 01/09/2022 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 2104 08/09/2022 12855 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045317 01/09/2022 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 2105 08/09/2022 3910 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045402 01/09/2022 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 2153 08/09/2022 12533 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045148 01/09/2022 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 1936 08/09/2022 227640 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045149 01/09/2022 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 1937 08/09/2022 14784 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045150 01/09/2022 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 1938 08/09/2022 33320 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045151 01/09/2022 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 1939 08/09/2022 20400 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045152 01/09/2022 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 1940 08/09/2022 7200 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045156 01/09/2022 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 1944 08/09/2022 196334 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045157 01/09/2022 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 1945 08/09/2022 23644 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045158 01/09/2022 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 1946 08/09/2022 14840 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045160 01/09/2022 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 1948 08/09/2022 57983 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045171 01/09/2022 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 1959 08/09/2022 7102 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045279 01/09/2022 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 2067 08/09/2022 9550 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045077 01/09/2022 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 1865 08/09/2022 194209 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045078 01/09/2022 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 1866 08/09/2022 39308 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045079 01/09/2022 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 1867 08/09/2022 13650 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045080 01/09/2022 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 1868 08/09/2022 36811 11471 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045081 01/09/2022 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 1869 08/09/2022 9840 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078664 01/09/2022 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 2303 12/09/2022 15769 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078665 01/09/2022 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 2304 12/09/2022 16130 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045280 01/09/2022 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 2068 08/09/2022 19684 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045281 01/09/2022 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 2069 08/09/2022 9591 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045282 01/09/2022 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 2070 08/09/2022 22000 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045283 01/09/2022 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 2071 08/09/2022 24664 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045284 01/09/2022 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 2072 08/09/2022 7468 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045285 01/09/2022 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 2073 08/09/2022 12950 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045286 01/09/2022 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 2074 08/09/2022 15940 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

VN092022045287 01/09/2022 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 2075 08/09/2022 37463 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045288 01/09/2022 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 2076 08/09/2022 23951 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045291 01/09/2022 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 2079 08/09/2022 34579 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,

VN092022045302 01/09/2022 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 2090 08/09/2022 34754 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045303 01/09/2022 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 2091 08/09/2022 13413 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045304 01/09/2022 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 2092 08/09/2022 9127 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045305 01/09/2022 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 2093 08/09/2022 2070 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045306 01/09/2022 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 2094 08/09/2022 22120 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045308 01/09/2022 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 2096 08/09/2022 23079 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045309 01/09/2022 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 2097 08/09/2022 15149 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045310 01/09/2022 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 2098 08/09/2022 6575 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045311 01/09/2022 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 2099 08/09/2022 107656 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045312 01/09/2022 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 2100 08/09/2022 197531 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045313 01/09/2022 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 2101 08/09/2022 114512 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045216 01/09/2022 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 2004 08/09/2022 10999 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045026 01/09/2022 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 1814 08/09/2022 19802 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045027 01/09/2022 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 1815 08/09/2022 21750 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045028 01/09/2022 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 1816 08/09/2022 16949 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045029 01/09/2022 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 1817 08/09/2022 20468 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045030 01/09/2022 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 1818 08/09/2022 13800 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045031 01/09/2022 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 1819 08/09/2022 20846 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045032 01/09/2022 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 1820 08/09/2022 8207 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045033 01/09/2022 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 1821 08/09/2022 14060 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045034 01/09/2022 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 1822 08/09/2022 27592 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045035 01/09/2022 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 1823 08/09/2022 14975 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045036 01/09/2022 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 1824 08/09/2022 21220 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045057 01/09/2022 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 1845 08/09/2022 5120 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,

VN092022045058 01/09/2022 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 1846 08/09/2022 17865 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,

VN092022045059 01/09/2022 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 1847 08/09/2022 7508 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,

VN092022045060 01/09/2022 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 1848 08/09/2022 24000 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,

VN092022045061 01/09/2022 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 1849 08/09/2022 45227 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,

VN092022045062 01/09/2022 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 1850 08/09/2022 27561 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,

VN092022045063 01/09/2022 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 1851 08/09/2022 1529 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,

VN092022045064 01/09/2022 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 1852 08/09/2022 14519 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,

VN092022045065 01/09/2022 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 1853 08/09/2022 7108 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,

VN092022045066 01/09/2022 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 1854 08/09/2022 11977 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,

VN092022045076 01/09/2022 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 1864 08/09/2022 196056 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059707 01/09/2022 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 08/09/2022 4794 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059710 01/09/2022 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 650 08/09/2022 11414 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059719 01/09/2022 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 659 08/09/2022 5000 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059718 01/09/2022 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 658 08/09/2022 18182 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059720 01/09/2022 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 660 08/09/2022 9750 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059721 01/09/2022 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 661 08/09/2022 7191 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059724 01/09/2022 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 664 08/09/2022 23008 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059725 01/09/2022 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 665 08/09/2022 9930 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059689 01/09/2022 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 629 08/09/2022 16125 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059690 01/09/2022 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 630 08/09/2022 15030 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059692 01/09/2022 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 08/09/2022 10000 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087119 01/09/2022 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 870 19/09/2022 6602 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087121 01/09/2022 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 872 19/09/2022 22639 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087131 01/09/2022 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 882 19/09/2022 22541 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087132 01/09/2022 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 883 19/09/2022 22755 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087142 01/09/2022 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 893 20/09/2022 25600 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087148 01/09/2022 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 899 20/09/2022 27928 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087159 01/09/2022 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 910 20/09/2022 171402 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087169 01/09/2022 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 920 22/09/2022 25627 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087185 01/09/2022 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 936 22/09/2022 22386 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087186 01/09/2022 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 937 22/09/2022 20705 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087187 01/09/2022 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 938 22/09/2022 5528 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087188 01/09/2022 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 939 22/09/2022 25131 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087190 01/09/2022 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 941 22/09/2022 210453 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087193 01/09/2022 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 944 23/09/2022 13364 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087196 01/09/2022 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 947 23/09/2022 32640 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087203 01/09/2022 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 954 27/09/2022 27912 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087072 01/09/2022 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 823 13/09/2022 16882 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087075 01/09/2022 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 826 13/09/2022 212942 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087093 01/09/2022 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 844 15/09/2022 17292 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087097 01/09/2022 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 848 15/09/2022 38380 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087098 01/09/2022 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 849 15/09/2022 6056 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

VN092022087099 01/09/2022 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 850 15/09/2022 13515 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087105 01/09/2022 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 856 15/09/2022 84638 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087106 01/09/2022 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 857 15/09/2022 21932 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087061 01/09/2022 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 812 12/09/2022 102400 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087059 01/09/2022 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 810 12/09/2022 131655 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087128 01/09/2022 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 879 19/09/2022 36179 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087071 01/09/2022 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 822 13/09/2022 123658 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059865 01/09/2022 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 805 09/09/2022 188915 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059866 01/09/2022 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 806 09/09/2022 49690 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059841 01/09/2022 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 781 08/09/2022 13147 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059842 01/09/2022 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 782 08/09/2022 18908 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059844 01/09/2022 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 784 08/09/2022 102525 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059770 01/09/2022 N DC09 C Medical Vouchers 1200 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 710 08/09/2022 5921 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059771 01/09/2022 N DC09 C Medical Vouchers 1200 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 711 08/09/2022 21225 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059772 01/09/2022 N DC09 C Medical Vouchers 1200 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 712 08/09/2022 34968 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059773 01/09/2022 N DC09 C Medical Vouchers 1200 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 713 08/09/2022 30640 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059774 01/09/2022 N DC09 C Medical Vouchers 1200 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 714 08/09/2022 10513 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059775 01/09/2022 N DC09 C Medical Vouchers 1200 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 715 08/09/2022 17642 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059776 01/09/2022 N DC09 C Medical Vouchers 1200 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 716 08/09/2022 12385 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059777 01/09/2022 N DC09 C Medical Vouchers 1200 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 717 08/09/2022 10347 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059778 01/09/2022 N DC09 C Medical Vouchers 1200 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 718 08/09/2022 25243 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059779 01/09/2022 N DC09 C Medical Vouchers 1200 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 719 08/09/2022 7710 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059780 01/09/2022 N DC09 C Medical Vouchers 1200 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 720 08/09/2022 7200 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059781 01/09/2022 N DC09 C Medical Vouchers 1200 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 721 08/09/2022 2000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059815 01/09/2022 N DC09 C Medical Vouchers 1200 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 755 08/09/2022 80691 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059693 01/09/2022 N DC09 C Medical Vouchers 1200 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 633 08/09/2022 26587 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059694 01/09/2022 N DC09 C Medical Vouchers 1200 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 634 08/09/2022 23470 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059695 01/09/2022 N DC09 C Medical Vouchers 1200 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 635 08/09/2022 33802 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059696 01/09/2022 N DC09 C Medical Vouchers 1200 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 636 08/09/2022 6615 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059697 01/09/2022 N DC09 C Medical Vouchers 1200 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 637 08/09/2022 9427 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059819 01/09/2022 N DC09 C Medical Vouchers 1200 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 08/09/2022 13300 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059820 01/09/2022 N DC09 C Medical Vouchers 1200 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 08/09/2022 14260 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059821 01/09/2022 N DC09 C Medical Vouchers 1200 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 08/09/2022 39099 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059824 01/09/2022 N DC09 C Medical Vouchers 1200 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 764 08/09/2022 101275 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059825 01/09/2022 N DC09 C Medical Vouchers 1200 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 765 08/09/2022 24440 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059826 01/09/2022 N DC09 C Medical Vouchers 1200 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 766 08/09/2022 14144 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059827 01/09/2022 N DC09 C Medical Vouchers 1200 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 767 08/09/2022 25268 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059828 01/09/2022 N DC09 C Medical Vouchers 1200 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 768 08/09/2022 22448 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087126 01/09/2022 N DC09 C Medical Vouchers 1200 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 877 19/09/2022 17102 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059816 01/09/2022 N DC09 C Medical Vouchers 1200 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 08/09/2022 10976 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059817 01/09/2022 N DC09 C Medical Vouchers 1200 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 08/09/2022 19758 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059818 01/09/2022 N DC09 C Medical Vouchers 1200 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 08/09/2022 8665 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059829 01/09/2022 N DC09 C Medical Vouchers 1200 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 769 08/09/2022 14532 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059830 01/09/2022 N DC09 C Medical Vouchers 1200 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 770 08/09/2022 11498 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059831 01/09/2022 N DC09 C Medical Vouchers 1200 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 771 08/09/2022 7164 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059832 01/09/2022 N DC09 C Medical Vouchers 1200 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 772 08/09/2022 22338 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059833 01/09/2022 N DC09 C Medical Vouchers 1200 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 773 08/09/2022 38235 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059698 01/09/2022 N DC09 C Medical Vouchers 1200 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 638 08/09/2022 10591 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059699 01/09/2022 N DC09 C Medical Vouchers 1200 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 639 08/09/2022 4900 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059702 01/09/2022 N DC09 C Medical Vouchers 1200 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 642 08/09/2022 14592 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059731 01/09/2022 N DC09 C Medical Vouchers 1200 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 671 08/09/2022 6305 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059760 01/09/2022 N DC09 C Medical Vouchers 1200 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 700 08/09/2022 102814 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059761 01/09/2022 N DC09 C Medical Vouchers 1200 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 701 08/09/2022 13021 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059762 01/09/2022 N DC09 C Medical Vouchers 1200 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 702 08/09/2022 34878 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059763 01/09/2022 N DC09 C Medical Vouchers 1200 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 703 08/09/2022 39700 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059767 01/09/2022 N DC09 C Medical Vouchers 1200 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 707 08/09/2022 14036 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059764 01/09/2022 N DC09 C Medical Vouchers 1200 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 704 08/09/2022 9866 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059765 01/09/2022 N DC09 C Medical Vouchers 1200 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 705 08/09/2022 5278 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059766 01/09/2022 N DC09 C Medical Vouchers 1200 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 706 08/09/2022 209994 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059768 01/09/2022 N DC09 C Medical Vouchers 1200 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 708 08/09/2022 13200 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059769 01/09/2022 N DC09 C Medical Vouchers 1200 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 709 08/09/2022 12500 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059822 01/09/2022 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 762 08/09/2022 13750 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059850 01/09/2022 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 790 08/09/2022 14923 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059851 01/09/2022 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 791 08/09/2022 11694 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059784 01/09/2022 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 724 08/09/2022 18311 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059802 01/09/2022 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 742 08/09/2022 13858 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059809 01/09/2022 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 749 08/09/2022 5826 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059814 01/09/2022 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 08/09/2022 16111 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059759 01/09/2022 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 699 08/09/2022 2722 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,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

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VN092022069110 01/09/2022 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 911 20/09/2022 16378 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069162 01/09/2022 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 963 22/09/2022 13420 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069146 01/09/2022 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 947 22/09/2022 11500 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069147 01/09/2022 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 948 22/09/2022 37793 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069149 01/09/2022 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 950 22/09/2022 5080 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069150 01/09/2022 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 951 22/09/2022 5500 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069151 01/09/2022 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 952 22/09/2022 20965 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069152 01/09/2022 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 953 22/09/2022 15050 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069153 01/09/2022 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 954 22/09/2022 11660 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069155 01/09/2022 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 956 22/09/2022 11419 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069156 01/09/2022 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 957 22/09/2022 44971 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069073 01/09/2022 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 874 19/09/2022 12332 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069074 01/09/2022 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 875 19/09/2022 9800 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069075 01/09/2022 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 876 19/09/2022 98162 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069076 01/09/2022 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 877 19/09/2022 21800 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069093 01/09/2022 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 894 19/09/2022 15808 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069157 01/09/2022 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 958 22/09/2022 27119 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069158 01/09/2022 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 959 22/09/2022 24078 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069159 01/09/2022 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 960 22/09/2022 3517 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069160 01/09/2022 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 961 22/09/2022 3200 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069109 01/09/2022 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 910 20/09/2022 62952 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002356 01/09/2022 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 683 08/09/2022 6000 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002357 01/09/2022 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 684 08/09/2022 24931 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002359 01/09/2022 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 686 08/09/2022 22497 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002361 01/09/2022 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 688 08/09/2022 24487 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002364 01/09/2022 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 691 08/09/2022 14393 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002365 01/09/2022 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 692 08/09/2022 2000 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002366 01/09/2022 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 693 08/09/2022 9010 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002372 01/09/2022 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 699 08/09/2022 22801 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002397 01/09/2022 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 724 08/09/2022 22646 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002398 01/09/2022 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 725 08/09/2022 30886 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002404 01/09/2022 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 08/09/2022 11314 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002407 01/09/2022 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 734 08/09/2022 2200 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002376 01/09/2022 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 703 08/09/2022 15931 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002377 01/09/2022 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 704 08/09/2022 36131 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002384 01/09/2022 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 711 08/09/2022 6113 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002385 01/09/2022 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 712 08/09/2022 6347 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002388 01/09/2022 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 715 08/09/2022 46306 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002389 01/09/2022 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 716 08/09/2022 43762 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002390 01/09/2022 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 717 08/09/2022 44842 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002391 01/09/2022 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 718 08/09/2022 38183 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002392 01/09/2022 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 719 08/09/2022 15465 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002459 01/09/2022 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 09/09/2022 42484 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069066 01/09/2022 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 867 15/09/2022 14378 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069077 01/09/2022 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 878 19/09/2022 15653 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069079 01/09/2022 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 880 19/09/2022 30986 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069082 01/09/2022 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 883 19/09/2022 6603 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069087 01/09/2022 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 888 19/09/2022 11412 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069095 01/09/2022 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 19/09/2022 17175 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069002 01/09/2022 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 803 13/09/2022 155968 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069051 01/09/2022 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 852 15/09/2022 79516 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069052 01/09/2022 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 853 15/09/2022 5737 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069130 01/09/2022 N DC09 C Medical Vouchers 1400 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 931 22/09/2022 17992 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069108 01/09/2022 N DC09 C Medical Vouchers 1400 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 909 20/09/2022 63808 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069184 01/09/2022 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 985 27/09/2022 7037 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069185 01/09/2022 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 986 27/09/2022 15043 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069186 01/09/2022 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 987 27/09/2022 7821 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022069143 01/09/2022 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 944 22/09/2022 250054 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069112 01/09/2022 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 20/09/2022 5630 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN092022069119 01/09/2022 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 920    20/09/2022          19142 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
                                                                                      4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022069111 01/09/2022 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 912    20/09/2022          12310 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
                                                                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022092618 01/09/2022 N DC09 C Medical Vouchers                    1500  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 11     08/09/2022          50245 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA
                                                                                      5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,


VN092022092617 01/09/2022 N DC09 C Medical Vouchers                    1500  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 10     08/09/2022          47987 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA
                                                                                      5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,


VN092022026523 01/09/2022 N DC09 C Medical Vouchers                    1800  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 589    08/09/2022         227193 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022026533 01/09/2022 N DC09 C Medical Vouchers                    1800  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    08/09/2022           4456 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022026531 01/09/2022 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 597    08/09/2022           8000 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
                                                                                      4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022026532 01/09/2022 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 598    08/09/2022          12684 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022026534 01/09/2022 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 600    08/09/2022          43446 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
                                                                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022026510 01/09/2022 N DC09 C Medical Vouchers                    1800  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                                                                 109 GOVERNMENT SECONDARY SCHOOLS
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 576 08/09/2022 12868 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026513 01/09/2022 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 08/09/2022 31142 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026515 01/09/2022 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 581 08/09/2022 117521 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026524 01/09/2022 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 590 08/09/2022 67903 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026478 01/09/2022 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 544 08/09/2022 162172 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026479 01/09/2022 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 545 08/09/2022 65000 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026481 01/09/2022 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 547 08/09/2022 16313 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026535 01/09/2022 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 601 08/09/2022 35408 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026536 01/09/2022 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 602 08/09/2022 15276 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026537 01/09/2022 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 603 08/09/2022 23574 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026547 01/09/2022 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 09/09/2022 11151 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026548 01/09/2022 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 09/09/2022 95864 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026549 01/09/2022 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 615 09/09/2022 38359 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026554 01/09/2022 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 620 09/09/2022 37346 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026557 01/09/2022 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 623 09/09/2022 22106 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087895 01/09/2022 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 734 20/09/2022 44211 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087901 01/09/2022 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 740 20/09/2022 18546 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087902 01/09/2022 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 741 20/09/2022 11628 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087838 01/09/2022 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 15/09/2022 78516 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087841 01/09/2022 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 680 15/09/2022 100324 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087842 01/09/2022 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 681 15/09/2022 24855 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087844 01/09/2022 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 683 15/09/2022 56404 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087859 01/09/2022 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 698 19/09/2022 10730 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026492 01/09/2022 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 558 08/09/2022 100017 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026505 01/09/2022 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 08/09/2022 8748 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026507 01/09/2022 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 08/09/2022 56803 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026508 01/09/2022 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 08/09/2022 20000 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026485 01/09/2022 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 551 08/09/2022 8085 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026486 01/09/2022 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 552 08/09/2022 19030 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087810 01/09/2022 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 649 12/09/2022 21200 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087819 01/09/2022 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 658 13/09/2022 16329 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087927 01/09/2022 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 766 22/09/2022 17762 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087934 01/09/2022 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 773 22/09/2022 84109 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087946 01/09/2022 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 785 22/09/2022 64827 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087948 01/09/2022 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 787 23/09/2022 29821 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087877 01/09/2022 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 716 19/09/2022 13381 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087985 01/09/2022 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 824 27/09/2022 5555 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087990 01/09/2022 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 829 27/09/2022 20110 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087991 01/09/2022 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 830 27/09/2022 22678 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087994 01/09/2022 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 833 27/09/2022 7000 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087995 01/09/2022 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 834 27/09/2022 15009 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087953 01/09/2022 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 23/09/2022 7589 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087954 01/09/2022 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 793 23/09/2022 9000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087960 01/09/2022 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 799 23/09/2022 6000 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087961 01/09/2022 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 800 23/09/2022 18070 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087962 01/09/2022 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 801 23/09/2022 6791 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087822 01/09/2022 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 661 13/09/2022 9750 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087826 01/09/2022 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 665 15/09/2022 63625 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087827 01/09/2022 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 666 15/09/2022 1800 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087894 01/09/2022 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 733 20/09/2022 11000 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090688 01/09/2022 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 796 13/09/2022 2400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090700 01/09/2022 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 808 15/09/2022 17694 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090702 01/09/2022 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 810 15/09/2022 26281 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090814 01/09/2022 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 922 27/09/2022 35025 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090815 01/09/2022 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 923 27/09/2022 12500 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090816 01/09/2022 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 924 27/09/2022 35430 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020742 01/09/2022 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 749 08/09/2022 13706 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020743 01/09/2022 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 750 08/09/2022 12896 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020700 01/09/2022 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 707 08/09/2022 20906 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020701 01/09/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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VN092022090768 01/09/2022 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 873 22/09/2022 5685 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090769 01/09/2022 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 877 22/09/2022 47468 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090771 01/09/2022 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 879 22/09/2022 5506 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090772 01/09/2022 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 880 22/09/2022 29840 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090774 01/09/2022 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 882 22/09/2022 34326 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090775 01/09/2022 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 883 22/09/2022 14750 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090776 01/09/2022 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 884 22/09/2022 37266 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090780 01/09/2022 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 888 23/09/2022 6720 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090781 01/09/2022 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 889 23/09/2022 12863 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090740 01/09/2022 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 875 22/09/2022 23008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090739 01/09/2022 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 874 22/09/2022 6763 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090741 01/09/2022 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 876 22/09/2022 21190 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090782 01/09/2022 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 890 23/09/2022 18650 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090783 01/09/2022 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 891 23/09/2022 17101 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090784 01/09/2022 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 892 23/09/2022 18938 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090785 01/09/2022 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 893 23/09/2022 19263 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090788 01/09/2022 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 896 23/09/2022 31754 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090789 01/09/2022 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 897 23/09/2022 27356 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090790 01/09/2022 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 898 23/09/2022 22282 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090791 01/09/2022 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 899 23/09/2022 14230 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090792 01/09/2022 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 900 23/09/2022 42480 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090793 01/09/2022 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 901 23/09/2022 28669 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090794 01/09/2022 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 902 23/09/2022 29915 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090795 01/09/2022 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 903 23/09/2022 16018 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090798 01/09/2022 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 906 23/09/2022 27350 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090799 01/09/2022 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 907 23/09/2022 15480 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090807 01/09/2022 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 915 27/09/2022 12530 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090813 01/09/2022 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 921 27/09/2022 34056 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020707 01/09/2022 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 714 08/09/2022 18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020649 01/09/2022 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 656 08/09/2022 20398 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020650 01/09/2022 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 657 08/09/2022 17200 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020651 01/09/2022 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 658 08/09/2022 14600 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020653 01/09/2022 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 660 08/09/2022 5000 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020655 01/09/2022 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 662 08/09/2022 15990 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020772 01/09/2022 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 779 09/09/2022 37750 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020774 01/09/2022 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 781 09/09/2022 39268 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020741 01/09/2022 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 748 08/09/2022 57010 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020744 01/09/2022 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 751 08/09/2022 20388 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020644 01/09/2022 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 651 08/09/2022 26994 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020645 01/09/2022 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 652 08/09/2022 17287 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020646 01/09/2022 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 653 08/09/2022 5982 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020647 01/09/2022 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 08/09/2022 8165 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020648 01/09/2022 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 08/09/2022 21395 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020652 01/09/2022 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 08/09/2022 11300 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020664 01/09/2022 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 671 08/09/2022 14570 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020665 01/09/2022 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 672 08/09/2022 31568 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020666 01/09/2022 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 673 08/09/2022 46485 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020667 01/09/2022 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 674 08/09/2022 19866 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020668 01/09/2022 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 675 08/09/2022 6000 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020669 01/09/2022 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 676 08/09/2022 13057 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020670 01/09/2022 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 677 08/09/2022 14420 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020671 01/09/2022 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 678 08/09/2022 8836 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020672 01/09/2022 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 679 08/09/2022 9232 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020673 01/09/2022 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 680 08/09/2022 14614 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020674 01/09/2022 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 681 08/09/2022 6557 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020675 01/09/2022 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 682 08/09/2022 17630 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020676 01/09/2022 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 683 08/09/2022 14396 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020678 01/09/2022 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 685 08/09/2022 19116 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020677 01/09/2022 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 684 08/09/2022 11110 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020679 01/09/2022 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 686 08/09/2022 5578 19073 B.P.E.O.,MALOUT MANDI,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

VN092022020680 01/09/2022 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 687 08/09/2022 7299 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020716 01/09/2022 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 723 08/09/2022 8298 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090752 01/09/2022 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 857 20/09/2022 29387 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020727 01/09/2022 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 734 08/09/2022 8900 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020728 01/09/2022 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 735 08/09/2022 11551 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020729 01/09/2022 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 736 08/09/2022 10057 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020731 01/09/2022 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 738 08/09/2022 19197 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020733 01/09/2022 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 740 08/09/2022 20749 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020730 01/09/2022 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 737 08/09/2022 26579 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020732 01/09/2022 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 739 08/09/2022 11927 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020734 01/09/2022 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 741 08/09/2022 32597 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020736 01/09/2022 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 743 08/09/2022 19657 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020735 01/09/2022 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 742 08/09/2022 13880 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020737 01/09/2022 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 744 08/09/2022 8776 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020746 01/09/2022 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 753 08/09/2022 20901 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020763 01/09/2022 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 770 08/09/2022 5000 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020715 01/09/2022 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 722 08/09/2022 10148 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020720 01/09/2022 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 727 08/09/2022 141479 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020721 01/09/2022 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 08/09/2022 34990 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020722 01/09/2022 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 729 08/09/2022 32274 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020723 01/09/2022 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 08/09/2022 12000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020724 01/09/2022 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 731 08/09/2022 10778 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020725 01/09/2022 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 08/09/2022 45828 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020752 01/09/2022 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 759 08/09/2022 39887 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020753 01/09/2022 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 08/09/2022 10524 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020681 01/09/2022 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 688 08/09/2022 2000 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020682 01/09/2022 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 689 08/09/2022 9200 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090742 01/09/2022 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 847 19/09/2022 31927 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090724 01/09/2022 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 832 15/09/2022 2945 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090726 01/09/2022 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 834 15/09/2022 23972 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090727 01/09/2022 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 835 19/09/2022 1800 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090729 01/09/2022 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 837 19/09/2022 117750 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090735 01/09/2022 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 843 19/09/2022 35647 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090736 01/09/2022 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 844 19/09/2022 16011 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090737 01/09/2022 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 845 19/09/2022 18242 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090738 01/09/2022 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 846 19/09/2022 31054 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090806 01/09/2022 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 914 27/09/2022 11549 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090674 01/09/2022 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 782 12/09/2022 13085 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090682 01/09/2022 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 790 13/09/2022 249474 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090687 01/09/2022 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 795 13/09/2022 15794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027309 01/09/2022 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 567 08/09/2022 19810 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073316 01/09/2022 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 739 22/09/2022 16773 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027270 01/09/2022 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 528 08/09/2022 16046 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027272 01/09/2022 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 530 08/09/2022 12397 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027273 01/09/2022 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 531 08/09/2022 9950 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027293 01/09/2022 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 551 08/09/2022 13870 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027296 01/09/2022 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 554 08/09/2022 9402 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027298 01/09/2022 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 556 08/09/2022 15492 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027299 01/09/2022 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 557 08/09/2022 3759 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027300 01/09/2022 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 558 08/09/2022 49943 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027307 01/09/2022 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 08/09/2022 583251 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027308 01/09/2022 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 566 08/09/2022 82630 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027352 01/09/2022 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 610 08/09/2022 16852 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027353 01/09/2022 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 611 08/09/2022 11295 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027354 01/09/2022 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 612 08/09/2022 17068 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027355 01/09/2022 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 613 08/09/2022 6128 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027356 01/09/2022 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 614 08/09/2022 16798 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027339 01/09/2022 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 597 08/09/2022 21953 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027340 01/09/2022 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 598 08/09/2022 11561 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027341 01/09/2022 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 599 08/09/2022 27085 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027342 01/09/2022 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 600 08/09/2022 12602 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027343 01/09/2022 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 601 08/09/2022 11232 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027344 01/09/2022 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 602 08/09/2022 10575 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027345 01/09/2022 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 603 08/09/2022 11646 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027346 01/09/2022 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 604 08/09/2022 10000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027347 01/09/2022 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 605 08/09/2022 4887 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027348 01/09/2022 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 606 08/09/2022 5399 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027349 01/09/2022 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 607 08/09/2022 10247 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027350 01/09/2022 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 608 08/09/2022 16436 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,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

VN092022027351 01/09/2022 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 609 08/09/2022 6839 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027294 01/09/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 552 08/09/2022 11311 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027295 01/09/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 553 08/09/2022 11346 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073283 01/09/2022 N DC09 C Medical Vouchers 2000 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 706 20/09/2022 21837 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073284 01/09/2022 N DC09 C Medical Vouchers 2000 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 707 20/09/2022 10075 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073285 01/09/2022 N DC09 C Medical Vouchers 2000 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 708 20/09/2022 10000 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073312 01/09/2022 N DC09 C Medical Vouchers 2000 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 735 22/09/2022 27382 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027338 01/09/2022 N DC09 C Medical Vouchers 2000 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 596 08/09/2022 5408 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027386 01/09/2022 N DC09 C Medical Vouchers 2000 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 644 09/09/2022 13834 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027292 01/09/2022 N DC09 C Medical Vouchers 2000 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 550 08/09/2022 13800 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027297 01/09/2022 N DC09 C Medical Vouchers 2000 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 555 08/09/2022 16830 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026749 01/09/2022 N DC09 C Medical Vouchers 2000 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 7 01/09/2022 7980 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027301 01/09/2022 N DC09 C Medical Vouchers 2000 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 559 08/09/2022 10590 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027302 01/09/2022 N DC09 C Medical Vouchers 2000 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 560 08/09/2022 17476 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073317 01/09/2022 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 740 22/09/2022 12436 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073320 01/09/2022 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 743 22/09/2022 7235 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073225 01/09/2022 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 648 12/09/2022 12150 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073238 01/09/2022 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 661 13/09/2022 19692 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073304 01/09/2022 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 727 22/09/2022 8250 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073311 01/09/2022 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 734 22/09/2022 14510 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073309 01/09/2022 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 732 22/09/2022 15930 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073255 01/09/2022 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 678 15/09/2022 13415 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073256 01/09/2022 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 679 15/09/2022 6949 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073257 01/09/2022 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 680 15/09/2022 5024 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073258 01/09/2022 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 681 15/09/2022 12410 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073260 01/09/2022 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 683 19/09/2022 27455 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073261 01/09/2022 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 684 19/09/2022 22798 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073264 01/09/2022 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 687 19/09/2022 40081 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073266 01/09/2022 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 689 19/09/2022 107988 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073267 01/09/2022 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 690 19/09/2022 24416 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073268 01/09/2022 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 691 19/09/2022 18737 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073276 01/09/2022 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 699 20/09/2022 63142 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073327 01/09/2022 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 750 27/09/2022 5200 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027269 01/09/2022 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 527 08/09/2022 10528 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028217 01/09/2022 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 776 08/09/2022 27826 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028222 01/09/2022 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 08/09/2022 26254 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028232 01/09/2022 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 790 08/09/2022 33931 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028233 01/09/2022 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 08/09/2022 20592 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028234 01/09/2022 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 792 08/09/2022 39585 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028235 01/09/2022 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 793 08/09/2022 33778 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088101 01/09/2022 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 880 15/09/2022 23000 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028120 01/09/2022 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 678 08/09/2022 6546 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028136 01/09/2022 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 694 08/09/2022 16000 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028221 01/09/2022 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 779 08/09/2022 26380 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088063 01/09/2022 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 840 12/09/2022 29985 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088105 01/09/2022 N DC09 C Medical Vouchers 2100 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 884 15/09/2022 7800 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088071 01/09/2022 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 848 12/09/2022 35149 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088083 01/09/2022 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 860 13/09/2022 22652 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088232 01/09/2022 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 1011 27/09/2022 115200 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088231 01/09/2022 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 1010 27/09/2022 32560 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088223 01/09/2022 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 1002 23/09/2022 15020 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088087 01/09/2022 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 866 13/09/2022 4250 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088121 01/09/2022 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 900 19/09/2022 205943 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088215 01/09/2022 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 994 23/09/2022 550 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088213 01/09/2022 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 992 23/09/2022 21853 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088106 01/09/2022 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 885 15/09/2022 24889 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088234 01/09/2022 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 1013 27/09/2022 12800 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088233 01/09/2022 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 1012 27/09/2022 2000 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088126 01/09/2022 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 905 19/09/2022 132599 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088127 01/09/2022 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 906 19/09/2022 99051 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088135 01/09/2022 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 914 19/09/2022 18776 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088157 01/09/2022 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 936 20/09/2022 16309 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088158 01/09/2022 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 937 20/09/2022 13302 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028151 01/09/2022 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 726 08/09/2022 24140 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028152 01/09/2022 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 727 08/09/2022 24000 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028131 01/09/2022 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 689 08/09/2022 18845 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028132 01/09/2022 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 690 08/09/2022 32675 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028133 01/09/2022 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 691 08/09/2022 21346 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028134 01/09/2022 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 692 08/09/2022 46884 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
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

VN092022028135 01/09/2022 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 693 08/09/2022 42475 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028137 01/09/2022 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 695 08/09/2022 15827 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028138 01/09/2022 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 696 08/09/2022 11000 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028139 01/09/2022 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 697 08/09/2022 14443 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028195 01/09/2022 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 754 08/09/2022 36008 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028196 01/09/2022 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 755 08/09/2022 24891 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028198 01/09/2022 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 757 08/09/2022 22869 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028213 01/09/2022 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 772 08/09/2022 1800 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028214 01/09/2022 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 773 08/09/2022 2000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028162 01/09/2022 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 737 08/09/2022 12182 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028169 01/09/2022 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 698 08/09/2022 14822 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028170 01/09/2022 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 699 08/09/2022 123663 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028215 01/09/2022 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 774 08/09/2022 21590 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028216 01/09/2022 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 775 08/09/2022 13284 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092489 01/09/2022 N DC09 C Medical Vouchers 2100 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 21 13/09/2022 47175 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092492 01/09/2022 N DC09 C Medical Vouchers 2100 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 24 15/09/2022 21000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092491 01/09/2022 N DC09 C Medical Vouchers 2100 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 23 15/09/2022 21000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092490 01/09/2022 N DC09 C Medical Vouchers 2100 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 22 13/09/2022 18889 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022093259 01/09/2022 N DC09 D Misc. Vouchers 0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
29 ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 2 27/09/2022 1461979 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022093258 01/09/2022 N DC09 D Misc. Vouchers 0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
29 ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 27/09/2022 38858766 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091148 01/09/2022 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 3 21/09/2022 1180318 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091146 01/09/2022 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 1 21/09/2022 5278 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091152 01/09/2022 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 7 27/09/2022 5769923 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091150 01/09/2022 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 5 21/09/2022 1037434 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091151 01/09/2022 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 6 21/09/2022 428496 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091149 01/09/2022 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 4 21/09/2022 1516294 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091147 01/09/2022 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 21/09/2022 27877614 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022081026 01/09/2022 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 09/09/2022 9010 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022081028 01/09/2022 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 3 21/09/2022 4897 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022081029 01/09/2022 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 4 21/09/2022 1439 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022081027 01/09/2022 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 21/09/2022 10237 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022081030 01/09/2022 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 5 21/09/2022 9758223 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022081031 01/09/2022 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 6 21/09/2022 1857829 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091155 01/09/2022 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 3 21/09/2022 1192965 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091154 01/09/2022 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 21/09/2022 2372683 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091153 01/09/2022 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 21/09/2022 11214 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091179 01/09/2022 N DC09 D Misc. Vouchers 1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 STRENGTHENING OF GIRLS SCHOOLS 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 08/09/2022 4894000 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091181 01/09/2022 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 3 21/09/2022 13461004 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022091180 01/09/2022 N DC09 D Misc. Vouchers 1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
202 SECONDARY EDUCATION
24 UPGRADATION OF INFRASTRUCTURE OF SENIOR SECONDARY SCHOOLS FOR GIRLS IN THE STATE 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 2 08/09/2022 4517000 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080688 01/09/2022 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 25 27/09/2022 247631 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080689 01/09/2022 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 26 27/09/2022 437016 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080686 01/09/2022 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 23 21/09/2022 16430 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080685 01/09/2022 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 22 21/09/2022 54360 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080684 01/09/2022 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 21 21/09/2022 1551836 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080683 01/09/2022 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 20 21/09/2022 9471812 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080687 01/09/2022 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 24 21/09/2022 3617298 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022080682 01/09/2022 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 19 21/09/2022 7816 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080681 01/09/2022 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 18 21/09/2022 93848 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080680 01/09/2022 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 17 21/09/2022 374456 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080679 01/09/2022 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 16 21/09/2022 372662 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080678 01/09/2022 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 15 21/09/2022 470760 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080677 01/09/2022 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 14 21/09/2022 486366 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080676 01/09/2022 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 13 21/09/2022 2165719 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080675 01/09/2022 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 12 21/09/2022 1607883 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080674 01/09/2022 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 11 21/09/2022 371360 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080673 01/09/2022 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 10 21/09/2022 488000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080672 01/09/2022 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 9 21/09/2022 396718 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080671 01/09/2022 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 8 21/09/2022 497568 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080670 01/09/2022 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 7 21/09/2022 425000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080669 01/09/2022 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 6 21/09/2022 441076 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080668 01/09/2022 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 5 21/09/2022 429931 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080666 01/09/2022 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 3 21/09/2022 16960672 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080667 01/09/2022 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 4 21/09/2022 435762 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022080664 01/09/2022 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 21/09/2022 47515 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091190 01/09/2022 N DC09 D Misc. Vouchers 2000 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 13/09/2022 2281558 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022090670 01/09/2022 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
800 OTHER EXPENDITURE
03 INFRASTRUCTURE DEVELOPMENT 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 1 01/09/2022 292400000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022090669 01/09/2022 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
106 MUSEUMS
12 HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND ARCHEOLOGICAL SITES 0000 01 RESTORATION AND CONSERVATION OF QUILA MUBARAK PATIALA
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 5 21/09/2022 10300000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022090672 01/09/2022 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
106 MUSEUMS
11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 3 08/09/2022 75000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093076 01/09/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
20 BUILDING FISCAL AND INSTITUTIONAL RESILIENCE FOR GROWTH OF PUNJAB (WORLD BANK ASSISTED) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 7 21/09/2022 92405000 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

VN092022020367 01/09/2022 N DC09 E Abstract 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 04 SMART CITY LUDHIANA
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 3 08/09/2022 50000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022020366 01/09/2022 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
36 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 2 08/09/2022 102677980 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093073 01/09/2022 N DC09 E Abstract 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 4 21/09/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093074 01/09/2022 N DC09 E Abstract 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 5 21/09/2022 93748020 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093075 01/09/2022 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
20 BUILDING FISCAL AND INSTITUTIONAL RESILIENCE FOR GROWTH OF PUNJAB (WORLD BANK ASSISTED) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 6 21/09/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022027720 01/09/2022 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 242 07/09/2022 4635 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027685 01/09/2022 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 207 07/09/2022 4635 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092022092761 01/09/2022 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 23 15/09/2022 1123 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092763 01/09/2022 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 25 19/09/2022 19106 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092762 01/09/2022 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 24 19/09/2022 1932 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092785 01/09/2022 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 20 08/09/2022 14882 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022087539 01/09/2022 N DC09 F Fully vouched Contingent Bill 0200 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 1535 27/09/2022 1240 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087522 01/09/2022 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 1518 23/09/2022 3858 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087469 01/09/2022 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 1465 22/09/2022 3857 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087462 01/09/2022 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 1458 22/09/2022 3857 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087461 01/09/2022 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 1457 22/09/2022 3857 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087460 01/09/2022 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 1456 22/09/2022 3857 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087459 01/09/2022 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 1455 22/09/2022 3857 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087458 01/09/2022 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 1454 22/09/2022 3857 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087457 01/09/2022 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 1453 22/09/2022 3857 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087493 01/09/2022 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 1489 22/09/2022 3857 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087487 01/09/2022 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 1483 22/09/2022 3857 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087486 01/09/2022 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 1482 22/09/2022 3857 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087482 01/09/2022 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 1478 22/09/2022 3858 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087481 01/09/2022 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 1477 22/09/2022 3858 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087480 01/09/2022 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 1476 22/09/2022 3857 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087479 01/09/2022 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 1475 22/09/2022 3857 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087395 01/09/2022 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 1418 20/09/2022 3857 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087514 01/09/2022 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 1510 23/09/2022 3857 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087553 01/09/2022 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 1549 27/09/2022 3857 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087552 01/09/2022 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 1548 27/09/2022 3857 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087551 01/09/2022 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 1547 27/09/2022 3857 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087550 01/09/2022 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 1546 27/09/2022 3857 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087549 01/09/2022 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 1545 27/09/2022 3857 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087548 01/09/2022 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 1544 27/09/2022 3857 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087547 01/09/2022 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 1543 27/09/2022 3857 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087546 01/09/2022 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 1542 27/09/2022 3857 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087512 01/09/2022 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 1508 23/09/2022 3857 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087511 01/09/2022 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 1507 23/09/2022 3857 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087509 01/09/2022 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 1505 23/09/2022 3857 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087506 01/09/2022 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 1502 22/09/2022 3857 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087505 01/09/2022 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 1501 22/09/2022 3858 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087504 01/09/2022 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 1500 22/09/2022 3857 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087491 01/09/2022 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 1487 22/09/2022 85400 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022087488 01/09/2022 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 1484 22/09/2022 12270 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022029565 01/09/2022 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
94 WATER CHARGES
05 EDUCATION NT V 1218 08/09/2022 5232 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022029440 01/09/2022 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 1093 08/09/2022 7190 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087390 01/09/2022 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 1413 20/09/2022 3857 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087368 01/09/2022 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 1391 20/09/2022 3857 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087372 01/09/2022 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 1395 20/09/2022 3857 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087519 01/09/2022 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 1515 23/09/2022 3857 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087518 01/09/2022 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 1514 23/09/2022 3857 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087517 01/09/2022 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 1513 23/09/2022 3857 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087456 01/09/2022 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 1452 22/09/2022 3857 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087455 01/09/2022 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 1451 22/09/2022 3857 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087454 01/09/2022 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 1450 22/09/2022 3857 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087478 01/09/2022 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 1474 22/09/2022 3857 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087477 01/09/2022 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 1473 22/09/2022 2357 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087476 01/09/2022 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 1472 22/09/2022 3857 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087475 01/09/2022 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 1471 22/09/2022 3858 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087474 01/09/2022 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 1470 22/09/2022 3858 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087471 01/09/2022 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 1467 22/09/2022 9750 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087470 01/09/2022 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 1466 22/09/2022 3857 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022029454 01/09/2022 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 1107 08/09/2022 20230 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029037 01/09/2022 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 690 07/09/2022 4639 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028518 01/09/2022 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 171 07/09/2022 5302 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028572 01/09/2022 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 225 07/09/2022 7293 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028519 01/09/2022 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 172 07/09/2022 21208 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087349 01/09/2022 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 1372 19/09/2022 1270 02089 B.P.E.O.,TALWANDI-SABO,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

VN092022087350 01/09/2022 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 1373 19/09/2022 14790 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087351 01/09/2022 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 1374 19/09/2022 5540 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087513 01/09/2022 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 1509 23/09/2022 9680 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087507 01/09/2022 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 1503 23/09/2022 5970 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087294 01/09/2022 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 1317 13/09/2022 30640 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087298 01/09/2022 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 1321 13/09/2022 5190 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087299 01/09/2022 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 1322 13/09/2022 13990 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087300 01/09/2022 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 1323 13/09/2022 29230 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087564 01/09/2022 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 1560 27/09/2022 100000 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087557 01/09/2022 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 1553 27/09/2022 202909 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087556 01/09/2022 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 1552 27/09/2022 5420 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087555 01/09/2022 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 1551 27/09/2022 8040 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087554 01/09/2022 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 1550 27/09/2022 2240 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029447 01/09/2022 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 1100 08/09/2022 43670 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029448 01/09/2022 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 1101 08/09/2022 21300 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022029224 01/09/2022 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 877 07/09/2022 3169 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028399 01/09/2022 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 52 01/09/2022 6570 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087254 01/09/2022 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 1277 12/09/2022 3725 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022029573 01/09/2022 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 1226 09/09/2022 75423 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087433 01/09/2022 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 1429 22/09/2022 3857 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087434 01/09/2022 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 1430 22/09/2022 3857 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087435 01/09/2022 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 1431 22/09/2022 3857 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087436 01/09/2022 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 1432 22/09/2022 3857 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087437 01/09/2022 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 1433 22/09/2022 3857 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087431 01/09/2022 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 1427 22/09/2022 3858 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087432 01/09/2022 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 1428 22/09/2022 3857 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087563 01/09/2022 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 1559 27/09/2022 3858 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087562 01/09/2022 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 1558 27/09/2022 3858 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087561 01/09/2022 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 1557 27/09/2022 3858 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087560 01/09/2022 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 1556 27/09/2022 3858 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087559 01/09/2022 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 1555 27/09/2022 3857 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087558 01/09/2022 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 1554 27/09/2022 3857 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087503 01/09/2022 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 1499 22/09/2022 3857 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087502 01/09/2022 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 1498 22/09/2022 3857 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087501 01/09/2022 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 1497 22/09/2022 3858 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087500 01/09/2022 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 1496 22/09/2022 3857 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087499 01/09/2022 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 1495 22/09/2022 3858 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087497 01/09/2022 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 1493 22/09/2022 3858 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087496 01/09/2022 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 1492 22/09/2022 3857 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087495 01/09/2022 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 1491 22/09/2022 3858 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087389 01/09/2022 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 1412 20/09/2022 3857 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087545 01/09/2022 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 1541 27/09/2022 3857 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087544 01/09/2022 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 1540 27/09/2022 3857 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087543 01/09/2022 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 1539 27/09/2022 3857 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087542 01/09/2022 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 1538 27/09/2022 3857 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087541 01/09/2022 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 1537 27/09/2022 2045 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087540 01/09/2022 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 1536 27/09/2022 4500 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087538 01/09/2022 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 1534 23/09/2022 3857 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087537 01/09/2022 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 1533 23/09/2022 3857 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087530 01/09/2022 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 1526 23/09/2022 3857 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087533 01/09/2022 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 1529 23/09/2022 3857 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087532 01/09/2022 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 1528 23/09/2022 3857 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022087531 01/09/2022 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 1527 23/09/2022 3857 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087529 01/09/2022 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 1525 23/09/2022 3858 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087528 01/09/2022 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 1524 23/09/2022 3857 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087527 01/09/2022 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 1523 23/09/2022 3857 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087526 01/09/2022 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 1522 23/09/2022 3857 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087524 01/09/2022 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 1520 23/09/2022 3858 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092563 01/09/2022 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 21 08/09/2022 1255 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092532 01/09/2022 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 23 15/09/2022 388 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092533 01/09/2022 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 24 15/09/2022 2022 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092534 01/09/2022 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 25 15/09/2022 187 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092535 01/09/2022 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 26 15/09/2022 1335 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092537 01/09/2022 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 28 15/09/2022 580 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092561 01/09/2022 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 08/09/2022 1450 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

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VN092022092544 01/09/2022 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 2      02/09/2022            2022 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
                                                                             5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092545 01/09/2022 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 3      02/09/2022             188 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
                                                                             5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092555 01/09/2022 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 13     08/09/2022            1255 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
                                                                             5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092557 01/09/2022 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     08/09/2022            4706 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
                                                                             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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VN092022092560 01/09/2022 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 18     08/09/2022            2000 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
                                                                             5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092562 01/09/2022 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 20     08/09/2022            5777 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
                                                                             5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092536 01/09/2022 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 27     15/09/2022            5340 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
                                                                             5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN092022092887 01/09/2022 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 49     22/09/2022          647041 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
                                                                             5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,


VN092022092874 01/09/2022 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 36     09/09/2022            5026 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
                                                                             5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,


VN092022092873 01/09/2022 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
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13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 35 09/09/2022 9500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092876 01/09/2022 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 38 09/09/2022 17122 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092883 01/09/2022 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 45 20/09/2022 16303 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092893 01/09/2022 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 55 27/09/2022 4000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092871 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 33 08/09/2022 13750 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092879 01/09/2022 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 41 15/09/2022 391 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092880 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 42 15/09/2022 1660 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092892 01/09/2022 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 54 27/09/2022 4000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022090673 01/09/2022 N DC09 F Fully vouched Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
106 MUSEUMS
12 HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND ARCHEOLOGICAL SITES 0000 01 RESTORATION AND CONSERVATION OF QUILA MUBARAK PATIALA
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 4 08/09/2022 3827583 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022020301 01/09/2022 N DC09 F Fully vouched Contingent Bill 0400 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 427 08/09/2022 1235 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020300 01/09/2022 N DC09 F Fully vouched Contingent Bill 0400 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 426 08/09/2022 1235 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020314 01/09/2022 N DC09 F Fully vouched Contingent Bill 0400 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 440 08/09/2022 1235 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091686 01/09/2022 N DC09 F Fully vouched Contingent Bill 0400 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 510 15/09/2022 1235 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020064 01/09/2022 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 156 07/09/2022 5070 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020065 01/09/2022 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 157 07/09/2022 10140 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020063 01/09/2022 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 155 07/09/2022 20280 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019922 01/09/2022 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 48 01/09/2022 618500 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020044 01/09/2022 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 136 07/09/2022 21208 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091694 01/09/2022 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 518 19/09/2022 629100 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091697 01/09/2022 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 521 19/09/2022 1121510 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019885 01/09/2022 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 11 01/09/2022 39350 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019895 01/09/2022 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 21 01/09/2022 2660 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019896 01/09/2022 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 22 01/09/2022 1900 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019907 01/09/2022 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 33 01/09/2022 12150 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019914 01/09/2022 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 40 01/09/2022 810 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019917 01/09/2022 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 43 01/09/2022 65884 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022019924 01/09/2022 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 50 01/09/2022 8590 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019875 01/09/2022 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 1 01/09/2022 2650 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019877 01/09/2022 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 3 01/09/2022 34780 04416 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022019881 01/09/2022 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 7 01/09/2022 78000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091687 01/09/2022 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 511 15/09/2022 16650 04962 HEADMASTER,GOVT HIGH SCHOOL, DOAD,DOAD, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022091689 01/09/2022 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 513 15/09/2022 5190 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022091690 01/09/2022 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 514 15/09/2022 2630 04264 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091692 01/09/2022 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 516 19/09/2022 11680 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091695 01/09/2022 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 519 19/09/2022 15000 04962 HEADMASTER,GOVT HIGH SCHOOL, DOAD,DOAD, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022091696 01/09/2022 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 520 19/09/2022 67730 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091707 01/09/2022 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 531 20/09/2022 6140 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091755 01/09/2022 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 579 27/09/2022 13800 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091756 01/09/2022 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 580 27/09/2022 2830 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091757 01/09/2022 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 581 27/09/2022 4500 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091758 01/09/2022 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 582 27/09/2022 10810 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091668 01/09/2022 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 492 12/09/2022 34420 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091671 01/09/2022 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 495 12/09/2022 8320 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091711 01/09/2022 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 535 20/09/2022 11092 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091738 01/09/2022 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 562 22/09/2022 2845 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091742 01/09/2022 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 566 22/09/2022 10000 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091748 01/09/2022 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 572 27/09/2022 10000 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091749 01/09/2022 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 573 27/09/2022 1600 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091750 01/09/2022 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 574 27/09/2022 3089 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091752 01/09/2022 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 576 27/09/2022 10000 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091753 01/09/2022 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 577 27/09/2022 20000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091674 01/09/2022 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 13/09/2022 5410 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022091683 01/09/2022 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 507 15/09/2022 271 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091684 01/09/2022 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 508 15/09/2022 2966 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022091685 01/09/2022 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 509 15/09/2022 7870 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020316 01/09/2022 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 442 08/09/2022 1001 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020319 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 445 08/09/2022 10000 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020362 01/09/2022 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 488 09/09/2022 10000 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020363 01/09/2022 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 489 09/09/2022 10000 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020302 01/09/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

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     01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                
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VN092022020321 01/09/2022 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 447 08/09/2022 1790 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020332 01/09/2022 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 08/09/2022 12150 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020330 01/09/2022 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 456 08/09/2022 15410 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020354 01/09/2022 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 480 08/09/2022 15000 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020356 01/09/2022 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 482 08/09/2022 27200 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020331 01/09/2022 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 457 08/09/2022 6190 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020062 01/09/2022 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 154 07/09/2022 3314 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020361 01/09/2022 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 487 09/09/2022 3530 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092428 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 10 22/09/2022 750 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092437 01/09/2022 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 8 09/09/2022 707 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092429 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 11 22/09/2022 2085 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092755 01/09/2022 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 12 08/09/2022 177 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092757 01/09/2022 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 14 08/09/2022 1350 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092760 01/09/2022 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
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 17 08/09/2022 400 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092756 01/09/2022 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 13 08/09/2022 15547 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092758 01/09/2022 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 15 08/09/2022 300 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092759 01/09/2022 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 16 08/09/2022 10494 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022036134 01/09/2022 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 1607 08/09/2022 9990 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036144 01/09/2022 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 1617 08/09/2022 5600 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036171 01/09/2022 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 1644 09/09/2022 2092 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036184 01/09/2022 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 1657 09/09/2022 12430 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036187 01/09/2022 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 1660 09/09/2022 21000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036211 01/09/2022 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 1684 09/09/2022 7250 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036264 01/09/2022 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 37 01/09/2022 49230 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036527 01/09/2022 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 300 07/09/2022 40655 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036537 01/09/2022 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 310 07/09/2022 4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036560 01/09/2022 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 333 07/09/2022 4800 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077389 01/09/2022 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 1731 12/09/2022 4246 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077412 01/09/2022 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 1754 13/09/2022 12284 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077416 01/09/2022 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 1758 13/09/2022 21469 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077423 01/09/2022 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 1765 13/09/2022 41900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077444 01/09/2022 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 1786 14/09/2022 16736 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037629 01/09/2022 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 1402 08/09/2022 8600 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037630 01/09/2022 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 1403 08/09/2022 42000 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037198 01/09/2022 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 971 07/09/2022 19938 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077540 01/09/2022 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 1882 19/09/2022 4061 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077607 01/09/2022 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 1949 22/09/2022 24230 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077655 01/09/2022 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 1997 22/09/2022 31444 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077699 01/09/2022 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 2041 23/09/2022 21000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037766 01/09/2022 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 1539 08/09/2022 5000 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037767 01/09/2022 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 1540 08/09/2022 3000 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037768 01/09/2022 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 1541 08/09/2022 8000 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037769 01/09/2022 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 1542 08/09/2022 8000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037771 01/09/2022 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 1544 08/09/2022 4610 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037772 01/09/2022 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 1545 08/09/2022 8000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037777 01/09/2022 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 08/09/2022 8000 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037722 01/09/2022 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 1495 08/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037723 01/09/2022 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 1496 08/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037724 01/09/2022 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 1497 08/09/2022 8000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037725 01/09/2022 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 1498 08/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037727 01/09/2022 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 1500 08/09/2022 8000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037729 01/09/2022 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 1502 08/09/2022 15650 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037730 01/09/2022 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 1503 08/09/2022 8000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037734 01/09/2022 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 1507 08/09/2022 8000 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037735 01/09/2022 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 1508 08/09/2022 10000 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037737 01/09/2022 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 1510 08/09/2022 8000 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037738 01/09/2022 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 1511 08/09/2022 12380 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037739 01/09/2022 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 1512 08/09/2022 11780 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037740 01/09/2022 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 1513 08/09/2022 5390 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN092022037741 01/09/2022 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 1514   08/09/2022            3900 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022037742 01/09/2022 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 1515   08/09/2022           22054 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022037744 01/09/2022 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 1517   08/09/2022           87510 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022037705 01/09/2022 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 1478   08/09/2022            2380 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022037706 01/09/2022 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 1479   08/09/2022           11570 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN 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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VN092022037707 01/09/2022 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 1480   08/09/2022            5420 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022037708 01/09/2022 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 1481   08/09/2022           24620 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN092022077700 01/09/2022 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 2042   23/09/2022            3000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022077485 01/09/2022 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 1827   15/09/2022           23060 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN092022077462 01/09/2022 N DC09 F Fully vouched Contingent Bill           0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                                                  109 GOVERNMENT SECONDARY SCHOOLS
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1804 15/09/2022 8000 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077463 01/09/2022 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 1805 15/09/2022 8610 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077464 01/09/2022 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 1806 15/09/2022 8000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077465 01/09/2022 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 1807 15/09/2022 8000 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077384 01/09/2022 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 1726 12/09/2022 6440 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077450 01/09/2022 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 1792 15/09/2022 8000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077451 01/09/2022 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 1793 15/09/2022 8000 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077387 01/09/2022 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 1729 12/09/2022 8000 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077393 01/09/2022 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 1735 12/09/2022 3000 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077403 01/09/2022 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 1745 13/09/2022 3042 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037797 01/09/2022 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 1570 08/09/2022 4056 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037798 01/09/2022 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 1571 08/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077604 01/09/2022 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 1946 22/09/2022 33114 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036418 01/09/2022 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 191 02/09/2022 11521 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037680 01/09/2022 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 1437 08/09/2022 3800 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077404 01/09/2022 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 1746 13/09/2022 8000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077411 01/09/2022 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 1753 13/09/2022 8000 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077417 01/09/2022 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 1759 13/09/2022 3235 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077419 01/09/2022 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 1761 13/09/2022 3300 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077422 01/09/2022 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 1764 13/09/2022 15430 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077372 01/09/2022 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 1714 12/09/2022 9900 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077375 01/09/2022 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 1717 12/09/2022 2780 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036204 01/09/2022 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 1677 09/09/2022 8000 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036205 01/09/2022 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 1678 09/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036207 01/09/2022 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 1680 09/09/2022 8000 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036209 01/09/2022 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 09/09/2022 1200 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036210 01/09/2022 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 1683 09/09/2022 8000 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036217 01/09/2022 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 09/09/2022 15000 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036228 01/09/2022 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 1 01/09/2022 2600 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036229 01/09/2022 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 2 01/09/2022 47540 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036243 01/09/2022 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 16 01/09/2022 5470 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036256 01/09/2022 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 29 01/09/2022 200 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036258 01/09/2022 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 31 01/09/2022 1390 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036121 01/09/2022 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 08/09/2022 20000 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036122 01/09/2022 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 1595 08/09/2022 7815 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036135 01/09/2022 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 1608 08/09/2022 2944 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036150 01/09/2022 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 1623 08/09/2022 8000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036152 01/09/2022 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 1625 08/09/2022 3000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036154 01/09/2022 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 1627 09/09/2022 3059 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036159 01/09/2022 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 1632 09/09/2022 8000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036162 01/09/2022 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 1635 09/09/2022 33000 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036164 01/09/2022 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 1637 09/09/2022 1770 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036163 01/09/2022 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 1636 09/09/2022 8000 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036165 01/09/2022 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 1638 09/09/2022 2000 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036170 01/09/2022 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 1643 09/09/2022 8000 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036183 01/09/2022 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 1656 09/09/2022 5000 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036346 01/09/2022 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 119 01/09/2022 3200 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036347 01/09/2022 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 120 01/09/2022 8320 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036352 01/09/2022 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 125 01/09/2022 1160 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036371 01/09/2022 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 144 01/09/2022 4230 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036374 01/09/2022 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 147 01/09/2022 88500 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036380 01/09/2022 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 153 01/09/2022 2270 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036391 01/09/2022 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 164 01/09/2022 270 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036394 01/09/2022 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 167 01/09/2022 2970 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036398 01/09/2022 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 171 01/09/2022 950 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036400 01/09/2022 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 173 01/09/2022 4770 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036401 01/09/2022 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 174 01/09/2022 5890 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036405 01/09/2022 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 178 01/09/2022 6869 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036275 01/09/2022 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 48 01/09/2022 10370 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036290 01/09/2022 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 63 01/09/2022 12000 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036291 01/09/2022 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 64 01/09/2022 18550 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036292 01/09/2022 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 65 01/09/2022 2920 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036293 01/09/2022 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 66 01/09/2022 170 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036294 01/09/2022 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 67 01/09/2022 1650 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036296 01/09/2022 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 69 01/09/2022 7400 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,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

VN092022036295 01/09/2022 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 68 01/09/2022 6670 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036297 01/09/2022 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 70 01/09/2022 49560 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036298 01/09/2022 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 71 01/09/2022 19650 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022036345 01/09/2022 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 118 01/09/2022 2420 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036203 01/09/2022 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 09/09/2022 2829 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037679 01/09/2022 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 1436 08/09/2022 8000 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037681 01/09/2022 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 1438 08/09/2022 8000 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037683 01/09/2022 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 1456 08/09/2022 4000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037689 01/09/2022 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 1462 08/09/2022 27449 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037691 01/09/2022 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 1464 08/09/2022 12000 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037694 01/09/2022 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 1467 08/09/2022 4000 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037639 01/09/2022 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 1439 08/09/2022 8000 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037640 01/09/2022 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 1440 08/09/2022 8000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037641 01/09/2022 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 1441 08/09/2022 8000 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037643 01/09/2022 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 1443 08/09/2022 8000 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037642 01/09/2022 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 1442 08/09/2022 8000 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037644 01/09/2022 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 1444 08/09/2022 8000 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037648 01/09/2022 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 1448 08/09/2022 18690 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022037651 01/09/2022 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 1451 08/09/2022 10000 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037070 01/09/2022 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 843 07/09/2022 3169 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037654 01/09/2022 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 1454 08/09/2022 2000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022036835 01/09/2022 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 602 07/09/2022 4596 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037695 01/09/2022 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 1468 08/09/2022 70000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037696 01/09/2022 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 1469 08/09/2022 3000 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077600 01/09/2022 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 1942 20/09/2022 8000 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077608 01/09/2022 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 1950 22/09/2022 7000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077610 01/09/2022 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 1952 22/09/2022 5000 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077611 01/09/2022 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 1953 22/09/2022 23690 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077612 01/09/2022 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 1954 22/09/2022 170 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077613 01/09/2022 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 1955 22/09/2022 2000 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077614 01/09/2022 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 1956 22/09/2022 3000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077494 01/09/2022 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 1836 15/09/2022 8000 06830 HEAD MASTER,GOVT HIGH SCHOOL, KAMALWALA KHURAD,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077495 01/09/2022 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 1837 15/09/2022 8000 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077496 01/09/2022 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 1838 15/09/2022 840 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077500 01/09/2022 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 1842 19/09/2022 8000 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077501 01/09/2022 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 1843 19/09/2022 8000 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077503 01/09/2022 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 1845 19/09/2022 7820 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077504 01/09/2022 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 1846 19/09/2022 3000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077508 01/09/2022 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 1850 19/09/2022 5000 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077505 01/09/2022 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 1847 19/09/2022 10000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077506 01/09/2022 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 1848 19/09/2022 6000 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077509 01/09/2022 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 1851 19/09/2022 7000 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077510 01/09/2022 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 1852 19/09/2022 5000 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077548 01/09/2022 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 1890 19/09/2022 8000 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077549 01/09/2022 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 1891 19/09/2022 8000 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077550 01/09/2022 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 1892 19/09/2022 8000 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077552 01/09/2022 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 1894 19/09/2022 8000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077554 01/09/2022 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 1896 19/09/2022 8000 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077555 01/09/2022 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 1897 19/09/2022 8000 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077512 01/09/2022 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 1854 19/09/2022 40100 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077513 01/09/2022 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 1855 19/09/2022 10080 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077516 01/09/2022 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 1858 19/09/2022 3000 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077466 01/09/2022 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 1808 15/09/2022 8000 06830 HEAD MASTER,GOVT HIGH SCHOOL, KAMALWALA KHURAD,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077468 01/09/2022 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 1810 15/09/2022 4190 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077469 01/09/2022 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 1811 15/09/2022 8000 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077471 01/09/2022 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 1813 15/09/2022 8000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077472 01/09/2022 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 1814 15/09/2022 8000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077473 01/09/2022 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 1815 15/09/2022 3500 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077474 01/09/2022 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 1816 15/09/2022 8000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077475 01/09/2022 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 1817 15/09/2022 500 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077477 01/09/2022 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 1819 15/09/2022 655 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077478 01/09/2022 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 1820 15/09/2022 2000 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077479 01/09/2022 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 1821 15/09/2022 3000 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077541 01/09/2022 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 1883 19/09/2022 8000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077544 01/09/2022 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 1886 19/09/2022 5100 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077545 01/09/2022 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 1887 19/09/2022 2900 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077546 01/09/2022 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 1888 19/09/2022 8000 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077483 01/09/2022 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 1825 15/09/2022 2290 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077484 01/09/2022 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 1826 15/09/2022 2000 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,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

VN092022077490 01/09/2022 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 1832 15/09/2022 10440 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077632 01/09/2022 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 1974 22/09/2022 8000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077633 01/09/2022 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 1975 22/09/2022 8000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077634 01/09/2022 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 1976 22/09/2022 15170 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077635 01/09/2022 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 1977 22/09/2022 8000 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077637 01/09/2022 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 1979 22/09/2022 8000 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077638 01/09/2022 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 1980 22/09/2022 8000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077646 01/09/2022 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 1988 22/09/2022 8000 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077650 01/09/2022 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 1992 22/09/2022 8000 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077651 01/09/2022 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 1993 22/09/2022 8000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077652 01/09/2022 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 1994 22/09/2022 8000 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077653 01/09/2022 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 1995 22/09/2022 3000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077654 01/09/2022 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 1996 22/09/2022 3000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077659 01/09/2022 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 2001 22/09/2022 17730 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077556 01/09/2022 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 1898 19/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077561 01/09/2022 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 1903 19/09/2022 7000 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077562 01/09/2022 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 1904 19/09/2022 7000 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077563 01/09/2022 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 1905 19/09/2022 9000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077564 01/09/2022 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 1906 19/09/2022 4377 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077565 01/09/2022 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 1907 19/09/2022 3000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077566 01/09/2022 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 1908 19/09/2022 300 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077568 01/09/2022 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 1910 20/09/2022 5070 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077581 01/09/2022 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 1923 20/09/2022 50940 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077582 01/09/2022 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 1924 20/09/2022 8000 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077583 01/09/2022 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 1925 20/09/2022 8130 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077591 01/09/2022 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 1933 20/09/2022 3000 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077676 01/09/2022 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 2018 22/09/2022 8000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077674 01/09/2022 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 2016 22/09/2022 8000 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077675 01/09/2022 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 2017 22/09/2022 8210 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077677 01/09/2022 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 2019 22/09/2022 8000 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077678 01/09/2022 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 2020 22/09/2022 8025 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077682 01/09/2022 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 2024 22/09/2022 8000 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077683 01/09/2022 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 2025 22/09/2022 8000 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077665 01/09/2022 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 2007 22/09/2022 79990 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077666 01/09/2022 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 2008 22/09/2022 4720 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077715 01/09/2022 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 2057 23/09/2022 8000 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077716 01/09/2022 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 2058 23/09/2022 75660 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077717 01/09/2022 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 2059 23/09/2022 8000 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077718 01/09/2022 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 2060 23/09/2022 8000 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077720 01/09/2022 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 2062 23/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077721 01/09/2022 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 2063 23/09/2022 8000 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077615 01/09/2022 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 1957 22/09/2022 2000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077616 01/09/2022 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 1958 22/09/2022 1050 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077617 01/09/2022 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 1959 22/09/2022 3000 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077619 01/09/2022 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 1961 22/09/2022 2000 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077626 01/09/2022 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 1968 22/09/2022 8000 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077627 01/09/2022 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 1969 22/09/2022 8000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077628 01/09/2022 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 1970 22/09/2022 8000 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077629 01/09/2022 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 1971 22/09/2022 8000 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077630 01/09/2022 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 1972 22/09/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077631 01/09/2022 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 1973 22/09/2022 8000 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077746 01/09/2022 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 2088 27/09/2022 3042 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077748 01/09/2022 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 2090 27/09/2022 8000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077747 01/09/2022 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 2089 27/09/2022 8000 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077749 01/09/2022 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 2091 27/09/2022 13000 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077750 01/09/2022 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 2092 27/09/2022 10810 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077752 01/09/2022 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 2094 27/09/2022 3000 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077753 01/09/2022 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 2095 27/09/2022 4320 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077754 01/09/2022 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 2096 27/09/2022 3000 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077765 01/09/2022 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 2112 27/09/2022 8000 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077730 01/09/2022 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 2072 23/09/2022 1720 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077733 01/09/2022 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 2075 23/09/2022 5000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077736 01/09/2022 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 2078 23/09/2022 10000 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077737 01/09/2022 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 2079 23/09/2022 7010 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077739 01/09/2022 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 2081 23/09/2022 8000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077740 01/09/2022 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 2082 23/09/2022 8000 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077742 01/09/2022 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 2084 27/09/2022 4000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077744 01/09/2022 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 2086 27/09/2022 3040 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077745 01/09/2022 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 2087 27/09/2022 8000 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 02 SM SM_HEAD_DESC
MIN MIN_DESC
01 SU SUB_HEAD_DESC 0000 BDGT DT DTL_HEAD_DESC
13 SO SOE_DESC
05 GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
4201 CCO_ CCO

VN092022077686 01/09/2022 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 2028 22/09/2022 8000 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077689 01/09/2022 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 2031 22/09/2022 8000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077690 01/09/2022 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 2032 22/09/2022 8000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077694 01/09/2022 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 2036 22/09/2022 848 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077698 01/09/2022 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 2040 23/09/2022 8000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077767 01/09/2022 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 2114 27/09/2022 8000 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077768 01/09/2022 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 2115 27/09/2022 4420 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077769 01/09/2022 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 2116 27/09/2022 8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077770 01/09/2022 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 2117 27/09/2022 8000 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077771 01/09/2022 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 2118 27/09/2022 10360 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077772 01/09/2022 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 2119 27/09/2022 8000 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077774 01/09/2022 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 2103 27/09/2022 8000 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077775 01/09/2022 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 2104 27/09/2022 4620 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077777 01/09/2022 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 2106 27/09/2022 8000 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077778 01/09/2022 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 2120 27/09/2022 8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022077779 01/09/2022 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 2121 27/09/2022 8000 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077780 01/09/2022 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 2122 27/09/2022 8000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077781 01/09/2022 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 2123 27/09/2022 8000 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077782 01/09/2022 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 2124 27/09/2022 8000 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022077766 01/09/2022 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 2113 27/09/2022 2780 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037774 01/09/2022 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 1547 08/09/2022 21080 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022036142 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 1615 08/09/2022 188 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036216 01/09/2022 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 1689 09/09/2022 16590 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022036379 01/09/2022 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 152 01/09/2022 7470 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022037649 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 1449 08/09/2022 1246 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022077359 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 1701 12/09/2022 1246 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022037631 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 1404 08/09/2022 1613 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022037650 01/09/2022 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
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1450 08/09/2022 1246 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022092915 01/09/2022 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 12 08/09/2022 314 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092914 01/09/2022 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 11 08/09/2022 2720 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092897 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 15/09/2022 668 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092898 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 23 15/09/2022 1200 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092899 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 15/09/2022 29272 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092916 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 08/09/2022 666 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092917 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 14 08/09/2022 22713 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092918 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 15 08/09/2022 3680 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092919 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 16 08/09/2022 11500 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092920 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 17 08/09/2022 1960 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092921 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 18 08/09/2022 2750 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092894 01/09/2022 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
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 19 13/09/2022 2023 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092902 01/09/2022 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 27 15/09/2022 178 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092903 01/09/2022 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
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 28 15/09/2022 36230 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092896 01/09/2022 N DC09 F Fully vouched Contingent Bill 0600 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 15/09/2022 24248 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092596 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 18 08/09/2022 2600 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092600 01/09/2022 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 22 15/09/2022 1303 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092601 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 23 15/09/2022 3500 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092599 01/09/2022 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
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 21 12/09/2022 1000 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092597 01/09/2022 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
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 19 08/09/2022 1500 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092598 01/09/2022 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 20 12/09/2022 2948 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092602 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 24 15/09/2022 1050 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022072900 01/09/2022 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 1893 27/09/2022 5000 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072901 01/09/2022 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 1894 27/09/2022 5000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072902 01/09/2022 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 1895 27/09/2022 3000 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072850 01/09/2022 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 1843 23/09/2022 2500 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072851 01/09/2022 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 1844 23/09/2022 4000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072854 01/09/2022 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 1847 23/09/2022 3000 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072855 01/09/2022 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 1848 23/09/2022 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072856 01/09/2022 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 1849 23/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072859 01/09/2022 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 1852 27/09/2022 1720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072860 01/09/2022 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 1853 27/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072861 01/09/2022 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 1854 27/09/2022 1500 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072862 01/09/2022 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 1855 27/09/2022 3000 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072863 01/09/2022 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 1856 27/09/2022 1730 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072875 01/09/2022 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 1868 27/09/2022 4000 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072874 01/09/2022 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 1867 27/09/2022 18496 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072983 01/09/2022 N DC09 F Fully vouched Contingent Bill 0900 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 1490 13/09/2022 179141 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022072923 01/09/2022 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 1424 12/09/2022 48600 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072924 01/09/2022 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 1425 12/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072927 01/09/2022 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 1428 12/09/2022 7094 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092022072928 01/09/2022 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 1429 12/09/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073086 01/09/2022 N DC09 F Fully vouched Contingent Bill 0900 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 1593 16/09/2022 58900 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072769 01/09/2022 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 1762 22/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072768 01/09/2022 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 1761 22/09/2022 5548 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072770 01/09/2022 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 1763 22/09/2022 1170 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072771 01/09/2022 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 1764 22/09/2022 1802 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072800 01/09/2022 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 1793 22/09/2022 5000 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072801 01/09/2022 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 1794 22/09/2022 4090 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072802 01/09/2022 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 1795 22/09/2022 1270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072809 01/09/2022 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 1802 22/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072772 01/09/2022 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 1765 22/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072967 01/09/2022 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 1474 12/09/2022 2500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072968 01/09/2022 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 1475 12/09/2022 2500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072970 01/09/2022 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 1477 12/09/2022 5000 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072971 01/09/2022 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 1478 12/09/2022 3000 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072984 01/09/2022 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 1491 13/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072985 01/09/2022 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 1492 13/09/2022 14050 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072987 01/09/2022 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 1494 13/09/2022 410 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072988 01/09/2022 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 1495 13/09/2022 5000 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072989 01/09/2022 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 1496 13/09/2022 5070 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072992 01/09/2022 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 1499 13/09/2022 13830 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072784 01/09/2022 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 1777 22/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072787 01/09/2022 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 1780 22/09/2022 910 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072788 01/09/2022 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 1781 22/09/2022 3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072789 01/09/2022 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 1782 22/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072791 01/09/2022 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 1784 22/09/2022 5500 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072792 01/09/2022 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 1785 22/09/2022 20000 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072793 01/09/2022 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 1786 22/09/2022 5000 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072794 01/09/2022 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 1787 22/09/2022 2070 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072795 01/09/2022 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 1788 22/09/2022 18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072796 01/09/2022 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 1789 22/09/2022 5930 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072797 01/09/2022 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 1790 22/09/2022 13000 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072798 01/09/2022 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 1791 22/09/2022 17000 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072799 01/09/2022 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 1792 22/09/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072840 01/09/2022 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 1833 23/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072841 01/09/2022 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 1834 23/09/2022 3000 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072842 01/09/2022 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 1835 23/09/2022 3000 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072843 01/09/2022 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 1836 23/09/2022 3000 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072847 01/09/2022 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 1840 23/09/2022 5000 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072848 01/09/2022 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 1841 23/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072849 01/09/2022 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 1842 23/09/2022 2500 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072810 01/09/2022 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 1803 22/09/2022 10930 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072811 01/09/2022 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 1804 22/09/2022 2500 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072812 01/09/2022 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 1805 22/09/2022 4000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072813 01/09/2022 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 1806 22/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072814 01/09/2022 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 1807 22/09/2022 3850 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072823 01/09/2022 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 1816 22/09/2022 20000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072824 01/09/2022 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 1817 23/09/2022 2350 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073023 01/09/2022 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 1530 15/09/2022 9000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073024 01/09/2022 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 1531 15/09/2022 3350 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073027 01/09/2022 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 1534 15/09/2022 5000 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072876 01/09/2022 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 1869 27/09/2022 4000 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072877 01/09/2022 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 1870 27/09/2022 2500 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072878 01/09/2022 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 1871 27/09/2022 4000 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072879 01/09/2022 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 1872 27/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072880 01/09/2022 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 1873 27/09/2022 4000 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072882 01/09/2022 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 1875 27/09/2022 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072883 01/09/2022 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 1876 27/09/2022 2500 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072884 01/09/2022 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 1877 27/09/2022 23780 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072885 01/09/2022 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 1878 27/09/2022 4000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072886 01/09/2022 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 1879 27/09/2022 3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072893 01/09/2022 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 1886 27/09/2022 5000 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072894 01/09/2022 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 1887 27/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072897 01/09/2022 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 1890 27/09/2022 4200 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072898 01/09/2022 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 1891 27/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072899 01/09/2022 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 1892 27/09/2022 5000 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073122 01/09/2022 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 1629 19/09/2022 6000 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072694 01/09/2022 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 1687 20/09/2022 3000 09974 HEADMASTER,GOVERNMENT HIGH SCHOOL,BULLE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072695 01/09/2022 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 1688 20/09/2022 3000 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,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

VN092022072696 01/09/2022 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 1689 20/09/2022 1402 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072697 01/09/2022 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 1690 20/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072698 01/09/2022 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 1691 20/09/2022 5000 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072699 01/09/2022 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 1692 20/09/2022 6360 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072700 01/09/2022 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 1693 20/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072701 01/09/2022 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 1694 20/09/2022 5000 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072705 01/09/2022 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 1698 20/09/2022 5500 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072712 01/09/2022 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 1705 20/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073123 01/09/2022 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 1630 19/09/2022 5000 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073124 01/09/2022 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 1631 19/09/2022 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072775 01/09/2022 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 1768 22/09/2022 3000 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072776 01/09/2022 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 1769 22/09/2022 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072777 01/09/2022 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 1770 22/09/2022 5000 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072780 01/09/2022 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 1773 22/09/2022 5000 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072781 01/09/2022 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 1774 22/09/2022 5000 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072782 01/09/2022 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 1775 22/09/2022 5000 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072783 01/09/2022 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 1776 22/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072724 01/09/2022 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 1717 20/09/2022 16575 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072726 01/09/2022 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 1719 20/09/2022 2135 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072727 01/09/2022 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 1720 20/09/2022 2500 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072728 01/09/2022 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 1721 20/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072729 01/09/2022 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 1722 20/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072730 01/09/2022 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 1723 20/09/2022 17881 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072732 01/09/2022 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 1725 22/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072735 01/09/2022 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 1728 22/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072737 01/09/2022 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 1730 22/09/2022 3000 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072742 01/09/2022 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 1735 22/09/2022 12010 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072744 01/09/2022 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 1737 22/09/2022 1680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072745 01/09/2022 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 1738 22/09/2022 69530 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072747 01/09/2022 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 1740 22/09/2022 2500 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072748 01/09/2022 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 1741 22/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072749 01/09/2022 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 1742 22/09/2022 4000 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072750 01/09/2022 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 1743 22/09/2022 4000 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072751 01/09/2022 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 1744 22/09/2022 19301 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072752 01/09/2022 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 1745 22/09/2022 4000 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072753 01/09/2022 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 1746 22/09/2022 9410 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072754 01/09/2022 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 1747 22/09/2022 5845 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072755 01/09/2022 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 1748 22/09/2022 478 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072756 01/09/2022 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 1749 22/09/2022 18330 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072758 01/09/2022 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 1751 22/09/2022 4000 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072761 01/09/2022 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 1754 22/09/2022 4000 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072713 01/09/2022 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 1706 20/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072715 01/09/2022 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 1708 20/09/2022 2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072716 01/09/2022 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 1709 20/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072719 01/09/2022 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 1712 20/09/2022 2500 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072720 01/09/2022 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 1713 20/09/2022 5000 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072722 01/09/2022 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 1715 20/09/2022 2310 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072723 01/09/2022 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 1716 20/09/2022 330 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073132 01/09/2022 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 1639 19/09/2022 50000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072825 01/09/2022 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 1818 23/09/2022 3000 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072826 01/09/2022 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 1819 23/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072827 01/09/2022 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 1820 23/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072828 01/09/2022 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 1821 23/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072829 01/09/2022 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 1822 23/09/2022 4000 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072832 01/09/2022 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 1825 23/09/2022 3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072834 01/09/2022 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 1827 23/09/2022 590 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072835 01/09/2022 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 1828 23/09/2022 29979 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072836 01/09/2022 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 1829 23/09/2022 13070 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072837 01/09/2022 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 1830 23/09/2022 2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072763 01/09/2022 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 1756 22/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072767 01/09/2022 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 1760 22/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021239 01/09/2022 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 1269 08/09/2022 3010 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073031 01/09/2022 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 1538 15/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073037 01/09/2022 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 1544 15/09/2022 20000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073038 01/09/2022 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 1545 15/09/2022 3000 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073042 01/09/2022 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 1549 15/09/2022 3000 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073047 01/09/2022 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 1554 15/09/2022 333 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073044 01/09/2022 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 1551 15/09/2022 10450 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073045 01/09/2022 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 1552 15/09/2022 5000 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

VN092022073046 01/09/2022 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 1553 15/09/2022 7000 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073048 01/09/2022 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 1555 15/09/2022 4000 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073049 01/09/2022 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 1556 15/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073050 01/09/2022 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 1557 15/09/2022 4000 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073051 01/09/2022 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 1558 15/09/2022 9000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073052 01/09/2022 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 1559 15/09/2022 11000 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073053 01/09/2022 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 1560 15/09/2022 7940 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073054 01/09/2022 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 1561 15/09/2022 3560 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073059 01/09/2022 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 1566 15/09/2022 2500 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073060 01/09/2022 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 1567 15/09/2022 4000 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073061 01/09/2022 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 1568 15/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073062 01/09/2022 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 1569 15/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073063 01/09/2022 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 1570 15/09/2022 4000 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073067 01/09/2022 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 1574 15/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073068 01/09/2022 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 1575 15/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073091 01/09/2022 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 1598 19/09/2022 7720 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073092 01/09/2022 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 1599 19/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073093 01/09/2022 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 1600 19/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073094 01/09/2022 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 1601 19/09/2022 20000 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073095 01/09/2022 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 1602 19/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073096 01/09/2022 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 1603 19/09/2022 1590 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073103 01/09/2022 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 1610 19/09/2022 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073104 01/09/2022 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 1611 19/09/2022 4000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073105 01/09/2022 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 1612 19/09/2022 5000 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073106 01/09/2022 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 1613 19/09/2022 6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073069 01/09/2022 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 1576 15/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073070 01/09/2022 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 1577 15/09/2022 4000 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073071 01/09/2022 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 1578 15/09/2022 4000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073072 01/09/2022 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 1579 15/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073073 01/09/2022 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 1580 15/09/2022 5000 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073133 01/09/2022 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 1640 19/09/2022 3439 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073134 01/09/2022 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 1641 19/09/2022 2500 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073135 01/09/2022 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 1642 19/09/2022 2500 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073136 01/09/2022 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 1643 19/09/2022 4000 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073137 01/09/2022 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 1644 19/09/2022 4000 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073139 01/09/2022 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 1645 19/09/2022 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073140 01/09/2022 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 1646 19/09/2022 4000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073141 01/09/2022 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 1647 19/09/2022 2500 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073142 01/09/2022 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 1648 19/09/2022 4000 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073143 01/09/2022 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 1649 19/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073144 01/09/2022 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 1650 19/09/2022 5000 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073145 01/09/2022 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 1651 19/09/2022 6000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073146 01/09/2022 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 1652 19/09/2022 9365 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073107 01/09/2022 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 1614 19/09/2022 4000 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073108 01/09/2022 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 1615 19/09/2022 4000 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073109 01/09/2022 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 1616 19/09/2022 3800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073110 01/09/2022 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 1617 19/09/2022 2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073111 01/09/2022 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 1618 19/09/2022 2500 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073112 01/09/2022 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 1619 19/09/2022 2500 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073113 01/09/2022 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 1620 19/09/2022 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073114 01/09/2022 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 1621 19/09/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073116 01/09/2022 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 1623 19/09/2022 7609 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073115 01/09/2022 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 1622 19/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073119 01/09/2022 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 1626 19/09/2022 3000 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073120 01/09/2022 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 1627 19/09/2022 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073121 01/09/2022 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 1628 19/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021797 01/09/2022 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 361 07/09/2022 35436 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021863 01/09/2022 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 484 07/09/2022 8859 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022022304 01/09/2022 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 925 07/09/2022 63360 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021399 01/09/2022 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 12 01/09/2022 14959 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073043 01/09/2022 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 1550 15/09/2022 3087 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073130 01/09/2022 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 1637 19/09/2022 5890 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072734 01/09/2022 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 1727 22/09/2022 144315 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072743 01/09/2022 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 1736 22/09/2022 41951 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021309 01/09/2022 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 1339 08/09/2022 2500 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021289 01/09/2022 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 1319 08/09/2022 1132 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021290 01/09/2022 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 1320 08/09/2022 6000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021291 01/09/2022 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 1321 08/09/2022 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021222 01/09/2022 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 1252 08/09/2022 4000 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

VN092022021227 01/09/2022 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 1257 08/09/2022 362 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021180 01/09/2022 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 1210 08/09/2022 3830 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021181 01/09/2022 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 1211 08/09/2022 13769 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021167 01/09/2022 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 08/09/2022 2600 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021349 01/09/2022 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 1379 08/09/2022 19956 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021350 01/09/2022 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 1380 08/09/2022 25000 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022072762 01/09/2022 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 1755 22/09/2022 31142 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072818 01/09/2022 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 1811 22/09/2022 3860 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072819 01/09/2022 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 1812 22/09/2022 650 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072820 01/09/2022 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 1813 22/09/2022 410 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072821 01/09/2022 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 1814 22/09/2022 4130 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072822 01/09/2022 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 1815 22/09/2022 8640 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073004 01/09/2022 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 1511 13/09/2022 8590 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022072881 01/09/2022 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 1874 27/09/2022 9044 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021252 01/09/2022 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 08/09/2022 15175 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021256 01/09/2022 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 1286 08/09/2022 370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021262 01/09/2022 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 1292 08/09/2022 9905 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021263 01/09/2022 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 1293 08/09/2022 20000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021264 01/09/2022 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 1294 08/09/2022 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021378 01/09/2022 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 1408 08/09/2022 870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021457 01/09/2022 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 78 01/09/2022 1955 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021474 01/09/2022 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 95 01/09/2022 6070 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021479 01/09/2022 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 150 01/09/2022 2459 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021482 01/09/2022 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 99 01/09/2022 625 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021492 01/09/2022 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 151 01/09/2022 8890 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021493 01/09/2022 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 152 01/09/2022 11594 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021430 01/09/2022 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 51 01/09/2022 283 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021440 01/09/2022 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 01/09/2022 7960 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021441 01/09/2022 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 62 01/09/2022 2900 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021444 01/09/2022 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 65 01/09/2022 13230 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021447 01/09/2022 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 68 01/09/2022 7925 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021452 01/09/2022 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 73 01/09/2022 7000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021453 01/09/2022 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 74 01/09/2022 7411 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021388 01/09/2022 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 1 01/09/2022 7000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021389 01/09/2022 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 01/09/2022 1360 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021396 01/09/2022 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 9 01/09/2022 440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021397 01/09/2022 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 10 01/09/2022 12820 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021398 01/09/2022 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 11 01/09/2022 2830 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021498 01/09/2022 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 157 01/09/2022 1520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022072948 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 1449 12/09/2022 3850 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022021351 01/09/2022 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 1381 08/09/2022 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021352 01/09/2022 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 1382 08/09/2022 1090 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021353 01/09/2022 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 1383 08/09/2022 13350 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021356 01/09/2022 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 1386 08/09/2022 2180 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021357 01/09/2022 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 1387 08/09/2022 4683 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021358 01/09/2022 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 1388 08/09/2022 6110 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022021359 01/09/2022 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 1389 08/09/2022 5550 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021360 01/09/2022 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 1390 08/09/2022 640 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021345 01/09/2022 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 1375 08/09/2022 6000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021265 01/09/2022 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 1295 08/09/2022 1060 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022021238 01/09/2022 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 1268 08/09/2022 1234 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092420 01/09/2022 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 17 19/09/2022 1285 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092413 01/09/2022 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 10 08/09/2022 7272 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092416 01/09/2022 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 13 15/09/2022 1179 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092419 01/09/2022 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 16 15/09/2022 2400 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092417 01/09/2022 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 14 15/09/2022 1900 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092418 01/09/2022 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 15 15/09/2022 388 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092415 01/09/2022 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 12 15/09/2022 36570 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092572 01/09/2022 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
94 WATER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 9 08/09/2022 6400 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092576 01/09/2022 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 13 22/09/2022 18360 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092574 01/09/2022 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 11 22/09/2022 824 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092571 01/09/2022 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
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 8 08/09/2022 2900 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022045118 01/09/2022 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 08/09/2022 2000 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045119 01/09/2022 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 08/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045120 01/09/2022 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 08/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045121 01/09/2022 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 1909 08/09/2022 4100 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045125 01/09/2022 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 08/09/2022 4100 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045126 01/09/2022 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 1914 08/09/2022 4100 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045128 01/09/2022 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 1916 08/09/2022 4100 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

VN092022045129 01/09/2022 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 1917 08/09/2022 4100 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045131 01/09/2022 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 1919 08/09/2022 2510 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045198 01/09/2022 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 1986 08/09/2022 4100 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045199 01/09/2022 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 1987 08/09/2022 4100 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045215 01/09/2022 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 2003 08/09/2022 4100 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045218 01/09/2022 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 2006 08/09/2022 2000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045219 01/09/2022 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 2007 08/09/2022 2100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045220 01/09/2022 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 2008 08/09/2022 2100 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045221 01/09/2022 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 2009 08/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045222 01/09/2022 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 2010 08/09/2022 21000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045223 01/09/2022 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 2011 08/09/2022 2700 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045224 01/09/2022 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 2012 08/09/2022 4100 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022044962 01/09/2022 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 1750 07/09/2022 5070 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045007 01/09/2022 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 1795 07/09/2022 5538 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045055 01/09/2022 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 08/09/2022 4100 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045056 01/09/2022 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 1844 08/09/2022 3197 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045069 01/09/2022 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 1857 08/09/2022 5350 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045070 01/09/2022 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 1858 08/09/2022 4350 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045071 01/09/2022 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 1859 08/09/2022 2980 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045044 01/09/2022 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 08/09/2022 3280 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045052 01/09/2022 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 1840 08/09/2022 5660 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045050 01/09/2022 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 08/09/2022 4100 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045051 01/09/2022 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 1839 08/09/2022 4840 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045053 01/09/2022 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 08/09/2022 7580 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045037 01/09/2022 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 1825 08/09/2022 3280 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045038 01/09/2022 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 1826 08/09/2022 3280 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045039 01/09/2022 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 1827 08/09/2022 3300 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045042 01/09/2022 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 08/09/2022 4100 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045043 01/09/2022 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 1831 08/09/2022 4100 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046483 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1021 07/09/2022 2535 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045292 01/09/2022 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 2080 08/09/2022 965 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045175 01/09/2022 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 1963 08/09/2022 9500 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045845 01/09/2022 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 391 07/09/2022 2700 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022046325 01/09/2022 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 860 07/09/2022 9332 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045449 01/09/2022 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 2237 09/09/2022 4666 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045572 01/09/2022 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 110 01/09/2022 37100 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079055 01/09/2022 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 2706 22/09/2022 89000 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079112 01/09/2022 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 2763 27/09/2022 2700 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045075 01/09/2022 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 1863 08/09/2022 29800 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045207 01/09/2022 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 1995 08/09/2022 4100 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045209 01/09/2022 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 1997 08/09/2022 9230 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045213 01/09/2022 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 2001 08/09/2022 9520 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045176 01/09/2022 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 1964 08/09/2022 15540 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045180 01/09/2022 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 1968 08/09/2022 4100 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045181 01/09/2022 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 1969 08/09/2022 4100 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045183 01/09/2022 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 1971 08/09/2022 4100 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045184 01/09/2022 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 1972 08/09/2022 4100 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045185 01/09/2022 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 1973 08/09/2022 4100 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045186 01/09/2022 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 1974 08/09/2022 4100 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045187 01/09/2022 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 1975 08/09/2022 4100 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045189 01/09/2022 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 1977 08/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045190 01/09/2022 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 1978 08/09/2022 4100 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045159 01/09/2022 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 1947 08/09/2022 4100 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045246 01/09/2022 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 08/09/2022 4100 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045247 01/09/2022 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 2035 08/09/2022 4100 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045248 01/09/2022 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 08/09/2022 4100 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045251 01/09/2022 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 08/09/2022 4100 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045253 01/09/2022 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 08/09/2022 4100 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045255 01/09/2022 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 08/09/2022 4100 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045256 01/09/2022 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 08/09/2022 4100 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045257 01/09/2022 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 2045 08/09/2022 4100 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045258 01/09/2022 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 2046 08/09/2022 4100 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045260 01/09/2022 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 2048 08/09/2022 4100 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045261 01/09/2022 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 2049 08/09/2022 4100 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045262 01/09/2022 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 2050 08/09/2022 4100 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045263 01/09/2022 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 2051 08/09/2022 4100 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045267 01/09/2022 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 08/09/2022 4100 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045268 01/09/2022 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 2056 08/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045270 01/09/2022 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 08/09/2022 4100 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

VN092022045271 01/09/2022 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 08/09/2022 4100 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045272 01/09/2022 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 08/09/2022 4100 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045273 01/09/2022 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 2061 08/09/2022 35000 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045274 01/09/2022 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 2062 08/09/2022 4100 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045242 01/09/2022 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 08/09/2022 4100 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045244 01/09/2022 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 2032 08/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045192 01/09/2022 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 1980 08/09/2022 4100 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045194 01/09/2022 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 1982 08/09/2022 4100 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045195 01/09/2022 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 1983 08/09/2022 4100 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045196 01/09/2022 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 1984 08/09/2022 4100 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045321 01/09/2022 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 2109 08/09/2022 4100 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045322 01/09/2022 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 2110 08/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045323 01/09/2022 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 2111 08/09/2022 4100 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045324 01/09/2022 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 2112 08/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045325 01/09/2022 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 2113 08/09/2022 1300 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045326 01/09/2022 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 2114 08/09/2022 4100 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045327 01/09/2022 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 2115 08/09/2022 4086 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045328 01/09/2022 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 08/09/2022 4100 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045101 01/09/2022 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 1889 08/09/2022 4100 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045083 01/09/2022 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 1871 08/09/2022 2300 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045084 01/09/2022 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 1872 08/09/2022 2690 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045085 01/09/2022 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 08/09/2022 2000 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045086 01/09/2022 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 1874 08/09/2022 2100 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045088 01/09/2022 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 08/09/2022 1410 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045089 01/09/2022 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 08/09/2022 2800 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045092 01/09/2022 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 1880 08/09/2022 4100 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045095 01/09/2022 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 1883 08/09/2022 4100 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045097 01/09/2022 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 1885 08/09/2022 690 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045098 01/09/2022 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 1886 08/09/2022 890 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045099 01/09/2022 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 1887 08/09/2022 4100 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045100 01/09/2022 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 1888 08/09/2022 5230 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045106 01/09/2022 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 08/09/2022 5040 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045110 01/09/2022 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 1898 08/09/2022 11900 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045117 01/09/2022 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 08/09/2022 2100 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078629 01/09/2022 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 2268 12/09/2022 2250 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078630 01/09/2022 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 2269 12/09/2022 4000 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078631 01/09/2022 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 2270 12/09/2022 4100 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078632 01/09/2022 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 2271 12/09/2022 5158 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078643 01/09/2022 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 2282 12/09/2022 4100 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045329 01/09/2022 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 2117 08/09/2022 4100 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045330 01/09/2022 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 08/09/2022 4100 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045331 01/09/2022 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 08/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045332 01/09/2022 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 08/09/2022 4100 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045334 01/09/2022 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 08/09/2022 4100 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045335 01/09/2022 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 08/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045336 01/09/2022 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 2124 08/09/2022 4100 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045339 01/09/2022 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 2127 08/09/2022 4100 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045341 01/09/2022 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 2129 08/09/2022 4100 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022045343 01/09/2022 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 2131 08/09/2022 4100 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045346 01/09/2022 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 2188 09/09/2022 5550 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045347 01/09/2022 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 2189 09/09/2022 4100 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045574 01/09/2022 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 112 01/09/2022 2400 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045578 01/09/2022 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 116 01/09/2022 7240 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045523 01/09/2022 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 61 01/09/2022 4360 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045529 01/09/2022 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 67 01/09/2022 30560 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045539 01/09/2022 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 77 01/09/2022 1610 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045540 01/09/2022 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 78 01/09/2022 1230 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045543 01/09/2022 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 81 01/09/2022 2540 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045495 01/09/2022 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 33 01/09/2022 5040 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045499 01/09/2022 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 37 01/09/2022 37370 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045502 01/09/2022 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 40 01/09/2022 26450 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045480 01/09/2022 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 18 01/09/2022 12300 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045484 01/09/2022 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 22 01/09/2022 570 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045485 01/09/2022 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 23 01/09/2022 1390 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045463 01/09/2022 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 1 01/09/2022 1380 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045464 01/09/2022 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 2 01/09/2022 5190 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044318 01/09/2022 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 1093 07/09/2022 5765 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044323 01/09/2022 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 1098 07/09/2022 5770 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022044324 01/09/2022 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 1099 07/09/2022 5303 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),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

VN092022045395 01/09/2022 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 2146 08/09/2022 4100 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045396 01/09/2022 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 2147 08/09/2022 17800 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045397 01/09/2022 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 2148 08/09/2022 120640 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045414 01/09/2022 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 2165 09/09/2022 4100 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045415 01/09/2022 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 2166 09/09/2022 4530 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045416 01/09/2022 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 2167 09/09/2022 4100 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045417 01/09/2022 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 2168 09/09/2022 4100 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045418 01/09/2022 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 2169 09/09/2022 4100 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045420 01/09/2022 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 2171 09/09/2022 11013 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045431 01/09/2022 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 2182 09/09/2022 3100 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045432 01/09/2022 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 2183 09/09/2022 2520 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045369 01/09/2022 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 09/09/2022 3450 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045371 01/09/2022 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 2213 09/09/2022 17180 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045372 01/09/2022 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 2214 09/09/2022 4100 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045384 01/09/2022 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 2135 08/09/2022 4100 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045385 01/09/2022 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 2136 08/09/2022 4100 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045387 01/09/2022 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 2138 08/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045388 01/09/2022 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 2139 08/09/2022 2800 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045389 01/09/2022 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 2140 08/09/2022 4100 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045390 01/09/2022 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 2141 08/09/2022 4100 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045392 01/09/2022 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 2143 08/09/2022 40000 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045393 01/09/2022 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 2144 08/09/2022 4100 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045394 01/09/2022 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 2145 08/09/2022 4100 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045201 01/09/2022 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 1989 08/09/2022 4100 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045202 01/09/2022 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 1990 08/09/2022 4100 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045203 01/09/2022 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 1991 08/09/2022 9360 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045204 01/09/2022 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 1992 08/09/2022 4100 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045205 01/09/2022 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 1993 08/09/2022 4100 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045206 01/09/2022 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 1994 08/09/2022 4100 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078672 01/09/2022 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 2311 12/09/2022 4100 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078676 01/09/2022 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 2327 12/09/2022 4100 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078931 01/09/2022 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 2582 19/09/2022 1900 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078932 01/09/2022 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 2583 19/09/2022 2200 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078933 01/09/2022 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 2584 19/09/2022 4100 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078935 01/09/2022 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 2586 19/09/2022 4100 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078936 01/09/2022 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 2587 19/09/2022 4100 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078937 01/09/2022 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 2588 19/09/2022 11100 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078940 01/09/2022 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 2591 19/09/2022 4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078945 01/09/2022 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 2596 19/09/2022 1500 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078946 01/09/2022 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 2597 20/09/2022 3800 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078949 01/09/2022 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 2600 20/09/2022 3270 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078961 01/09/2022 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 2612 20/09/2022 4100 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078964 01/09/2022 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 2615 20/09/2022 4100 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078963 01/09/2022 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 2614 20/09/2022 900 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078970 01/09/2022 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 2621 20/09/2022 15700 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079027 01/09/2022 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 2678 22/09/2022 4100 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079029 01/09/2022 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 2680 22/09/2022 6000 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079030 01/09/2022 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 2681 22/09/2022 36280 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079031 01/09/2022 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 2682 22/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079034 01/09/2022 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 2685 22/09/2022 4100 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079036 01/09/2022 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 2687 22/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079037 01/09/2022 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 2688 22/09/2022 5070 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079043 01/09/2022 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 2694 22/09/2022 4100 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079044 01/09/2022 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 2695 22/09/2022 710 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079045 01/09/2022 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 2696 22/09/2022 910 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079046 01/09/2022 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 2697 22/09/2022 8020 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078974 01/09/2022 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 2625 20/09/2022 9640 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078975 01/09/2022 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 2626 20/09/2022 4100 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078978 01/09/2022 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 2629 20/09/2022 6273 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078980 01/09/2022 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 2631 20/09/2022 1800 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078981 01/09/2022 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 2632 20/09/2022 4002 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078982 01/09/2022 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 2633 20/09/2022 4800 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078984 01/09/2022 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 2635 20/09/2022 2200 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078985 01/09/2022 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 2636 20/09/2022 1900 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078986 01/09/2022 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 2637 20/09/2022 4100 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078992 01/09/2022 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 2643 20/09/2022 7200 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078993 01/09/2022 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 2644 20/09/2022 690 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078994 01/09/2022 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 2645 20/09/2022 4100 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078995 01/09/2022 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 2646 20/09/2022 7300 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,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

VN092022078996 01/09/2022 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 2647 20/09/2022 4100 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078999 01/09/2022 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 2650 20/09/2022 3940 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079001 01/09/2022 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 2652 20/09/2022 4100 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079003 01/09/2022 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 2654 22/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079006 01/09/2022 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 2657 22/09/2022 22900 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079007 01/09/2022 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 2658 22/09/2022 4100 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079008 01/09/2022 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 2659 22/09/2022 1580 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079010 01/09/2022 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 2661 22/09/2022 29730 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079016 01/09/2022 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 2667 22/09/2022 4100 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079017 01/09/2022 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 2668 22/09/2022 4100 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079018 01/09/2022 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 2669 22/09/2022 4100 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078913 01/09/2022 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 2564 19/09/2022 4100 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078914 01/09/2022 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 2565 19/09/2022 3070 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078911 01/09/2022 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 2562 19/09/2022 4100 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078912 01/09/2022 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 2563 19/09/2022 4090 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078915 01/09/2022 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 2566 19/09/2022 2130 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078916 01/09/2022 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 2567 19/09/2022 4100 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078917 01/09/2022 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 2568 19/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078918 01/09/2022 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 2569 19/09/2022 4100 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046328 01/09/2022 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 863 07/09/2022 4372 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045586 01/09/2022 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 124 01/09/2022 6010 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045587 01/09/2022 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 125 01/09/2022 2380 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045546 01/09/2022 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 84 01/09/2022 34000 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045554 01/09/2022 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 92 01/09/2022 2350 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078731 01/09/2022 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 2382 13/09/2022 2900 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078732 01/09/2022 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 2383 13/09/2022 1200 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078733 01/09/2022 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 2384 13/09/2022 4100 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078734 01/09/2022 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 2385 13/09/2022 2900 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078735 01/09/2022 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 2386 13/09/2022 12500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078746 01/09/2022 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 2397 13/09/2022 4100 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078747 01/09/2022 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 2398 13/09/2022 53740 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078748 01/09/2022 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 2399 13/09/2022 4100 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078749 01/09/2022 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 2400 13/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078750 01/09/2022 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 2401 13/09/2022 2010 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078695 01/09/2022 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 2346 13/09/2022 6840 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078701 01/09/2022 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 2352 13/09/2022 4660 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078919 01/09/2022 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 2570 19/09/2022 10160 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078920 01/09/2022 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 2571 19/09/2022 5850 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078923 01/09/2022 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 2574 19/09/2022 7480 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078924 01/09/2022 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 2575 19/09/2022 4100 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078925 01/09/2022 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 2576 19/09/2022 2500 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079110 01/09/2022 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 2761 23/09/2022 4100 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079116 01/09/2022 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 2767 27/09/2022 2600 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079117 01/09/2022 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 2768 27/09/2022 3470 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079118 01/09/2022 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 2769 27/09/2022 4100 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079119 01/09/2022 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 2770 27/09/2022 1810 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079120 01/09/2022 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 2771 27/09/2022 4100 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079121 01/09/2022 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 2772 27/09/2022 4100 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079063 01/09/2022 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 2714 22/09/2022 600 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079064 01/09/2022 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 2715 22/09/2022 2400 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079065 01/09/2022 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 2716 22/09/2022 4100 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079066 01/09/2022 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 2717 22/09/2022 4100 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079072 01/09/2022 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 2723 22/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079073 01/09/2022 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 2724 22/09/2022 4100 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079074 01/09/2022 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 2725 22/09/2022 4100 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079075 01/09/2022 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 2726 22/09/2022 8250 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079076 01/09/2022 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 2727 22/09/2022 8420 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079077 01/09/2022 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 2728 22/09/2022 4100 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079078 01/09/2022 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 2729 22/09/2022 4100 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079079 01/09/2022 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 2730 23/09/2022 7230 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079080 01/09/2022 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 2731 23/09/2022 11160 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079081 01/09/2022 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 2732 23/09/2022 510 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079085 01/09/2022 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 2736 23/09/2022 4100 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079086 01/09/2022 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 2737 23/09/2022 1160 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079089 01/09/2022 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 2740 23/09/2022 4100 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079090 01/09/2022 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 2741 23/09/2022 4100 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079093 01/09/2022 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 2744 23/09/2022 4100 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079098 01/09/2022 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 2749 23/09/2022 4100 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079094 01/09/2022 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 2745 23/09/2022 4800 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,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

VN092022079095 01/09/2022 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 2746 23/09/2022 4100 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079096 01/09/2022 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 2747 23/09/2022 4100 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079097 01/09/2022 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 2748 23/09/2022 10250 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079100 01/09/2022 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 2751 23/09/2022 5580 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079047 01/09/2022 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 2698 22/09/2022 4100 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079048 01/09/2022 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 2699 22/09/2022 4100 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079052 01/09/2022 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 2703 22/09/2022 4100 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079054 01/09/2022 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 2705 22/09/2022 4100 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079056 01/09/2022 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 2707 22/09/2022 27350 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079057 01/09/2022 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 2708 22/09/2022 9000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079058 01/09/2022 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 2709 22/09/2022 11254 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079059 01/09/2022 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 2710 22/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079060 01/09/2022 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 2711 22/09/2022 15180 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079061 01/09/2022 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 2712 22/09/2022 1750 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079062 01/09/2022 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 2713 22/09/2022 1750 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079026 01/09/2022 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 2677 22/09/2022 1080 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078652 01/09/2022 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 2291 12/09/2022 4100 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022046482 01/09/2022 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 1020 07/09/2022 5070 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078614 01/09/2022 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 2253 12/09/2022 5771 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078902 01/09/2022 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 2553 19/09/2022 4100 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078903 01/09/2022 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 2554 19/09/2022 11200 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078904 01/09/2022 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 2555 19/09/2022 43120 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078905 01/09/2022 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 2556 19/09/2022 3990 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078909 01/09/2022 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 2560 19/09/2022 4100 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078910 01/09/2022 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 2561 19/09/2022 6000 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078836 01/09/2022 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 2483 15/09/2022 5302 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078846 01/09/2022 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 2493 15/09/2022 4100 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078847 01/09/2022 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 2494 15/09/2022 8050 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078848 01/09/2022 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 2495 15/09/2022 4100 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078849 01/09/2022 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 2496 15/09/2022 4100 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078850 01/09/2022 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 2497 15/09/2022 6050 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078851 01/09/2022 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 2498 15/09/2022 4100 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078852 01/09/2022 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 2499 15/09/2022 4100 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078853 01/09/2022 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 2500 15/09/2022 5538 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078854 01/09/2022 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 2501 15/09/2022 2100 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078855 01/09/2022 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 2502 15/09/2022 1070 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078856 01/09/2022 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 2503 15/09/2022 4100 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078857 01/09/2022 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 2504 15/09/2022 5550 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078858 01/09/2022 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 2505 15/09/2022 2000 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078859 01/09/2022 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 2506 15/09/2022 2100 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022078801 01/09/2022 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 2448 15/09/2022 4100 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078802 01/09/2022 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 2449 15/09/2022 10031 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078803 01/09/2022 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 2450 15/09/2022 4100 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078804 01/09/2022 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 2451 15/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078805 01/09/2022 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 2452 15/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078806 01/09/2022 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 2453 15/09/2022 4270 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078810 01/09/2022 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 2457 15/09/2022 4100 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078683 01/09/2022 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 2334 12/09/2022 4100 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078684 01/09/2022 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 2335 13/09/2022 2800 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078685 01/09/2022 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 2336 13/09/2022 1300 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078692 01/09/2022 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 2343 13/09/2022 770 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079122 01/09/2022 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 2773 27/09/2022 4100 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079123 01/09/2022 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 2774 27/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079124 01/09/2022 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 2775 27/09/2022 10000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079125 01/09/2022 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 2776 27/09/2022 3100 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079126 01/09/2022 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 2777 27/09/2022 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079127 01/09/2022 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 2778 27/09/2022 1000 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079128 01/09/2022 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 2779 27/09/2022 4100 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079129 01/09/2022 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 2780 27/09/2022 2960 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079130 01/09/2022 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 2781 27/09/2022 4100 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079131 01/09/2022 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 2782 27/09/2022 4100 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079135 01/09/2022 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 2786 27/09/2022 2100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079137 01/09/2022 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 2788 27/09/2022 47380 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079136 01/09/2022 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 2787 27/09/2022 2000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079105 01/09/2022 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 2756 23/09/2022 2935 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079106 01/09/2022 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 2757 23/09/2022 4100 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079107 01/09/2022 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 2758 23/09/2022 1900 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079108 01/09/2022 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 2759 23/09/2022 540 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079109 01/09/2022 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 2760 23/09/2022 4091 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,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

VN092022078813 01/09/2022 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 2460 15/09/2022 4100 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078821 01/09/2022 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 2468 15/09/2022 4100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078825 01/09/2022 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 2472 15/09/2022 4100 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078826 01/09/2022 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 2473 15/09/2022 4100 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078827 01/09/2022 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 2474 15/09/2022 4100 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078830 01/09/2022 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 2477 15/09/2022 4100 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078831 01/09/2022 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 2478 15/09/2022 30630 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078832 01/09/2022 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 2479 15/09/2022 22460 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078833 01/09/2022 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 2480 15/09/2022 1950 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078834 01/09/2022 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 2481 15/09/2022 2150 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078765 01/09/2022 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 2507 15/09/2022 4100 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078766 01/09/2022 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 2508 15/09/2022 1270 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078767 01/09/2022 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 2509 15/09/2022 2830 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078768 01/09/2022 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 2510 15/09/2022 17177 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045419 01/09/2022 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 2170 09/09/2022 1247 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045012 01/09/2022 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 1800 08/09/2022 1247 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045023 01/09/2022 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 1811 08/09/2022 1247 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045041 01/09/2022 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 1829 08/09/2022 1247 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045054 01/09/2022 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 1842 08/09/2022 1247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045231 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2019 08/09/2022 1247 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045232 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2020 08/09/2022 1247 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045234 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2022 08/09/2022 1247 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045240 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2028 08/09/2022 1247 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078987 01/09/2022 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 2638 20/09/2022 1247 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079099 01/09/2022 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 2750 23/09/2022 1247 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079101 01/09/2022 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 2752 23/09/2022 1247 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078906 01/09/2022 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 2557 19/09/2022 1247 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078908 01/09/2022 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 2559 19/09/2022 1247 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045087 01/09/2022 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 1875 08/09/2022 1247 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045333 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2121 08/09/2022 1247 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022045370 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2212 09/09/2022 1247 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045386 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2137 08/09/2022 1247 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045456 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2244 09/09/2022 1247 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078998 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2649 20/09/2022 1247 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022079068 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2719 22/09/2022 1247 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022079070 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2721 22/09/2022 1247 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045109 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 1897 08/09/2022 747 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045254 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 2042 08/09/2022 1200 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022045025 01/09/2022 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 1813 08/09/2022 2846 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045494 01/09/2022 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 32 01/09/2022 32779 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045555 01/09/2022 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 93 01/09/2022 28560 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045568 01/09/2022 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 106 01/09/2022 20800 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045577 01/09/2022 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 115 01/09/2022 2160 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045579 01/09/2022 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 117 01/09/2022 105840 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022045225 01/09/2022 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 2013 08/09/2022 2750 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078737 01/09/2022 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 2388 13/09/2022 1070 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078942 01/09/2022 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 2593 19/09/2022 44820 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078943 01/09/2022 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 2594 19/09/2022 400 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022079111 01/09/2022 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 2762 23/09/2022 64510 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022078702 01/09/2022 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 2353 13/09/2022 4100 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078703 01/09/2022 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 2354 13/09/2022 4100 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078708 01/09/2022 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 2359 13/09/2022 4100 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078719 01/09/2022 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 2370 13/09/2022 3546 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078720 01/09/2022 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 2371 13/09/2022 4100 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078880 01/09/2022 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 2531 19/09/2022 3800 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078881 01/09/2022 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 2532 19/09/2022 4100 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078882 01/09/2022 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 2533 19/09/2022 4100 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022078883 01/09/2022 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 2534 19/09/2022 4100 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078884 01/09/2022 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 2535 19/09/2022 4100 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078892 01/09/2022 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 2543 19/09/2022 4100 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078894 01/09/2022 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 2545 19/09/2022 4800 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022078897 01/09/2022 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 2548 19/09/2022 4100 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022092816 01/09/2022 N DC09 F Fully vouched Contingent Bill 1100 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 29 09/09/2022 6690 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092805 01/09/2022 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 18 08/09/2022 1618 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092806 01/09/2022 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 19 08/09/2022 15935 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092807 01/09/2022 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
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 20 08/09/2022 250 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092808 01/09/2022 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 21 08/09/2022 1618 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092815 01/09/2022 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
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 28 09/09/2022 3000 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

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VN092022092810 01/09/2022 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 23     08/09/2022          14503 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
                                                                              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


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VN092022092811 01/09/2022 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     08/09/2022          21105 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
                                                                              5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,



VN092022092812 01/09/2022 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     08/09/2022          16221 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
                                                                              5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,



VN092022092813 01/09/2022 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 26     08/09/2022          22559 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
                                                                              5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,



VN092022092814 01/09/2022 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 27     08/09/2022          22646 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
                                                                              5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,



VN092022092809 01/09/2022 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 22     08/09/2022          12572 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
                                                                              5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,



VN092022087092 01/09/2022 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 843    15/09/2022             114 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
                                                                              4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,



VN092022087103 01/09/2022 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
                                                                                                                                                                                 16 PUBLICATIONS
                            05 EDUCATION                NT V 854    15/09/2022             488 12091 HEADMASTER,GOVERNMENT  HIGH SCHOOL, BEHNIWAL,MANSA
                                                                              4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



VN092022087127 01/09/2022 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
                                                                                                                                                                                 16 PUBLICATIONS
                            05 EDUCATION                NT V 878    19/09/2022             488 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
                                                                              4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,



VN092022087090 01/09/2022 N DC09 F Fully vouched Contingent Bill           1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                                                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
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40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 841 15/09/2022 137 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087091 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 842 15/09/2022 519 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087102 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 853 15/09/2022 519 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059804 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 744 08/09/2022 519 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059806 01/09/2022 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 746 08/09/2022 137 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059811 01/09/2022 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 751 08/09/2022 137 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059803 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 743 08/09/2022 488 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059805 01/09/2022 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 745 08/09/2022 114 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059807 01/09/2022 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 747 08/09/2022 114 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059812 01/09/2022 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 752 08/09/2022 114 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059093 01/09/2022 N DC09 F Fully vouched Contingent Bill 1200 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 33 02/09/2022 15876 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059365 01/09/2022 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 305 07/09/2022 2080 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059366 01/09/2022 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 306 07/09/2022 2910 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059094 01/09/2022 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 34 02/09/2022 2810 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059095 01/09/2022 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 35 02/09/2022 5570 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059863 01/09/2022 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 803 09/09/2022 10000 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059868 01/09/2022 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 808 09/09/2022 39610 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059838 01/09/2022 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 778 08/09/2022 2250 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059061 01/09/2022 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 1 01/09/2022 59200 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059062 01/09/2022 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 2 02/09/2022 1820 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059063 01/09/2022 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 3 02/09/2022 3220 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059064 01/09/2022 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 4 02/09/2022 15360 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059069 01/09/2022 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 9 02/09/2022 29730 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059070 01/09/2022 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 10 02/09/2022 11620 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059162 01/09/2022 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 102 07/09/2022 3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059144 01/09/2022 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 84 02/09/2022 6370 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059154 01/09/2022 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 94 02/09/2022 6180 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059071 01/09/2022 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 11 02/09/2022 7760 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059182 01/09/2022 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 122 07/09/2022 3867 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059287 01/09/2022 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 227 07/09/2022 3844 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059289 01/09/2022 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 229 07/09/2022 12390 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059303 01/09/2022 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 243 07/09/2022 1000 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059087 01/09/2022 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 27 02/09/2022 18670 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059089 01/09/2022 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 29 02/09/2022 1620 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059090 01/09/2022 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 30 02/09/2022 9070 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059091 01/09/2022 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 31 02/09/2022 10540 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059092 01/09/2022 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 32 02/09/2022 2410 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087207 01/09/2022 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 958 27/09/2022 2670 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087183 01/09/2022 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 934 22/09/2022 9900 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087184 01/09/2022 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 935 22/09/2022 5000 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087189 01/09/2022 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 940 22/09/2022 5000 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087191 01/09/2022 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 942 22/09/2022 3880 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087194 01/09/2022 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 945 23/09/2022 6850 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087195 01/09/2022 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 946 23/09/2022 2450 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087197 01/09/2022 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 948 23/09/2022 10000 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087198 01/09/2022 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 949 23/09/2022 5000 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087199 01/09/2022 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 950 23/09/2022 5000 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087204 01/09/2022 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 955 27/09/2022 5660 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087206 01/09/2022 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 957 27/09/2022 10000 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087158 01/09/2022 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 909 20/09/2022 43850 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087161 01/09/2022 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 912 20/09/2022 6240 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087163 01/09/2022 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 914 22/09/2022 12820 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087164 01/09/2022 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 915 22/09/2022 2570 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087166 01/09/2022 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 917 22/09/2022 5000 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087165 01/09/2022 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 916 22/09/2022 5000 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087170 01/09/2022 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 921 22/09/2022 26470 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087171 01/09/2022 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 922 22/09/2022 10000 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087172 01/09/2022 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 923 22/09/2022 3548 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087173 01/09/2022 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 924 22/09/2022 5000 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087174 01/09/2022 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 925 22/09/2022 5000 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087176 01/09/2022 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 927 22/09/2022 5000 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

VN092022087177 01/09/2022 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 928 22/09/2022 8600 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087178 01/09/2022 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 929 22/09/2022 17460 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087179 01/09/2022 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 930 22/09/2022 7260 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087180 01/09/2022 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 931 22/09/2022 4700 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087181 01/09/2022 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 932 22/09/2022 120 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087182 01/09/2022 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 933 22/09/2022 18860 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087109 01/09/2022 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 860 16/09/2022 117270 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087110 01/09/2022 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 861 16/09/2022 16370 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087111 01/09/2022 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 862 16/09/2022 3640 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087114 01/09/2022 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 865 19/09/2022 15450 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087115 01/09/2022 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 866 19/09/2022 11010 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087116 01/09/2022 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 867 19/09/2022 41100 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087117 01/09/2022 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 868 19/09/2022 5000 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087118 01/09/2022 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 869 19/09/2022 11020 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087123 01/09/2022 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 874 19/09/2022 5475 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087223 01/09/2022 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 974 29/09/2022 28100 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087222 01/09/2022 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 973 29/09/2022 25960 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087221 01/09/2022 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 972 29/09/2022 3395 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087220 01/09/2022 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 971 29/09/2022 5750 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087134 01/09/2022 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 885 19/09/2022 25000 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087135 01/09/2022 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 886 19/09/2022 10000 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087136 01/09/2022 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 887 19/09/2022 5000 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087139 01/09/2022 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 890 20/09/2022 7500 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087140 01/09/2022 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 891 20/09/2022 429 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087144 01/09/2022 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 895 20/09/2022 790 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087146 01/09/2022 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 897 20/09/2022 14650 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087147 01/09/2022 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 898 20/09/2022 10000 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087149 01/09/2022 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 900 20/09/2022 5000 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087150 01/09/2022 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 901 20/09/2022 5000 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087151 01/09/2022 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 902 20/09/2022 7690 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087152 01/09/2022 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 903 20/09/2022 5200 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087153 01/09/2022 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 904 20/09/2022 12000 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087157 01/09/2022 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 908 20/09/2022 5000 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087214 01/09/2022 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 965 27/09/2022 7320 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087211 01/09/2022 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 962 27/09/2022 12500 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087210 01/09/2022 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 961 27/09/2022 5000 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087209 01/09/2022 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 960 27/09/2022 5000 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087208 01/09/2022 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 959 27/09/2022 9320 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087124 01/09/2022 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 875 19/09/2022 5000 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087125 01/09/2022 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 876 19/09/2022 4140 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087130 01/09/2022 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 881 19/09/2022 5000 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087167 01/09/2022 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 918 22/09/2022 10000 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087168 01/09/2022 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 919 22/09/2022 7750 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087074 01/09/2022 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 825 13/09/2022 5000 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087076 01/09/2022 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 827 13/09/2022 740 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087077 01/09/2022 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 828 13/09/2022 11560 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087080 01/09/2022 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 831 13/09/2022 5000 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087081 01/09/2022 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 832 14/09/2022 2740 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087082 01/09/2022 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 833 14/09/2022 29440 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087084 01/09/2022 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 835 14/09/2022 3010 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087085 01/09/2022 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 836 14/09/2022 3580 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087086 01/09/2022 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 837 15/09/2022 5950 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087087 01/09/2022 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 838 15/09/2022 4000 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087088 01/09/2022 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 839 15/09/2022 1000 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087089 01/09/2022 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 840 15/09/2022 2016 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087095 01/09/2022 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 846 15/09/2022 3000 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087100 01/09/2022 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 851 15/09/2022 5000 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087101 01/09/2022 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 852 15/09/2022 7500 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087104 01/09/2022 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 855 15/09/2022 5000 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087107 01/09/2022 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 858 15/09/2022 2130 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087108 01/09/2022 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 859 16/09/2022 900 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087064 01/09/2022 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 815 13/09/2022 12670 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087068 01/09/2022 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 819 13/09/2022 5000 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087219 01/09/2022 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 970 29/09/2022 3270 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087218 01/09/2022 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 969 29/09/2022 47610 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087217 01/09/2022 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 968 29/09/2022 470 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087216 01/09/2022 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 967 27/09/2022 1662 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087215 01/09/2022 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 966 27/09/2022 10000 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087069 01/09/2022 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 820 13/09/2022 900 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
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

VN092022059530 01/09/2022 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 470 07/09/2022 8560 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059531 01/09/2022 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 471 07/09/2022 340 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059532 01/09/2022 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 472 07/09/2022 640 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059533 01/09/2022 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 473 07/09/2022 2720 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059714 01/09/2022 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 654 08/09/2022 6100 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059716 01/09/2022 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 656 08/09/2022 4000 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059717 01/09/2022 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 657 08/09/2022 4690 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059679 01/09/2022 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 619 07/09/2022 3845 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059700 01/09/2022 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 640 08/09/2022 4340 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059701 01/09/2022 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 641 08/09/2022 4910 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059648 01/09/2022 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 588 07/09/2022 3253 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059823 01/09/2022 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 763 08/09/2022 4500 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059848 01/09/2022 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 788 08/09/2022 7720 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059849 01/09/2022 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 789 08/09/2022 8570 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059852 01/09/2022 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 792 08/09/2022 17530 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059853 01/09/2022 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 793 08/09/2022 10290 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059810 01/09/2022 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 750 08/09/2022 2500 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059741 01/09/2022 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 681 08/09/2022 4910 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059749 01/09/2022 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 08/09/2022 3810 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059752 01/09/2022 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 692 08/09/2022 2910 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059758 01/09/2022 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 08/09/2022 5000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059726 01/09/2022 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 666 08/09/2022 10000 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059727 01/09/2022 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 667 08/09/2022 10000 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059728 01/09/2022 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 668 08/09/2022 12000 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059708 01/09/2022 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 648 08/09/2022 2230 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059709 01/09/2022 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 08/09/2022 5140 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059711 01/09/2022 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 651 08/09/2022 6500 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059712 01/09/2022 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 652 08/09/2022 5360 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059713 01/09/2022 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 653 08/09/2022 8900 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059642 01/09/2022 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 582 07/09/2022 9820 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059637 01/09/2022 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 577 07/09/2022 2651 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022059733 01/09/2022 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 673 08/09/2022 1000 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059736 01/09/2022 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 676 08/09/2022 16810 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087058 01/09/2022 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 809 12/09/2022 359595 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059299 01/09/2022 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 239 07/09/2022 13812 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059343 01/09/2022 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 283 07/09/2022 52338 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059088 01/09/2022 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 28 02/09/2022 109970 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059181 01/09/2022 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 121 07/09/2022 6906 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059722 01/09/2022 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 662 08/09/2022 490 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059732 01/09/2022 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 672 08/09/2022 2000 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022059835 01/09/2022 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 775 08/09/2022 24150 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059644 01/09/2022 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 584 07/09/2022 4604 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059641 01/09/2022 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 581 07/09/2022 15900 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022059633 01/09/2022 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 573 07/09/2022 6906 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087073 01/09/2022 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 824 13/09/2022 51290 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087113 01/09/2022 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 864 16/09/2022 43560 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087120 01/09/2022 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 871 19/09/2022 550 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087122 01/09/2022 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 873 19/09/2022 24200 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087212 01/09/2022 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 963 27/09/2022 72120 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087129 01/09/2022 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 880 19/09/2022 122357 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087133 01/09/2022 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 884 19/09/2022 4604 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087200 01/09/2022 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 951 23/09/2022 45400 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087201 01/09/2022 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 952 23/09/2022 21565 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087202 01/09/2022 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 953 23/09/2022 825 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087205 01/09/2022 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 956 27/09/2022 750 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092823 01/09/2022 N DC09 F Fully vouched Contingent Bill 1200 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 3 08/09/2022 817 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092824 01/09/2022 N DC09 F Fully vouched Contingent Bill 1200 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 4 09/09/2022 5310 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092826 01/09/2022 N DC09 F Fully vouched Contingent Bill 1200 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 6 19/09/2022 2060 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092825 01/09/2022 N DC09 F Fully vouched Contingent Bill 1200 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 5 09/09/2022 1500 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092438 01/09/2022 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 27 12/09/2022 1614 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092440 01/09/2022 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 29 12/09/2022 1618 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092441 01/09/2022 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 30 12/09/2022 1100 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092442 01/09/2022 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 31 12/09/2022 900 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092443 01/09/2022 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 32 12/09/2022 3000 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092471 01/09/2022 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 26 08/09/2022 777 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092466 01/09/2022 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 21 08/09/2022 300 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092467 01/09/2022 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 22 08/09/2022 3000 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092468 01/09/2022 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 23 08/09/2022 935 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092444 01/09/2022 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 33 19/09/2022 2390 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
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

VN092022092446 01/09/2022 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 1 01/09/2022 6055 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022092465 01/09/2022 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 08/09/2022 300 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022069101 01/09/2022 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 902 20/09/2022 483 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069104 01/09/2022 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 905 20/09/2022 114 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002463 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 790 09/09/2022 450 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002465 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1 01/09/2022 390 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002461 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 788 09/09/2022 2450 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002462 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 789 09/09/2022 800 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002350 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 677 08/09/2022 509 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002353 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 680 08/09/2022 509 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002354 01/09/2022 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 681 08/09/2022 140 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068993 01/09/2022 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 794 12/09/2022 482 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022068995 01/09/2022 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 796 12/09/2022 114 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069102 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 903 20/09/2022 509 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069103 01/09/2022 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 904 20/09/2022 140 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068992 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 793 12/09/2022 509 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022068994 01/09/2022 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 795 12/09/2022 140 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002349 01/09/2022 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 676 08/09/2022 482 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002351 01/09/2022 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 678 08/09/2022 482 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002352 01/09/2022 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 679 08/09/2022 114 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002523 01/09/2022 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 59 01/09/2022 900 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002524 01/09/2022 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 60 01/09/2022 6130 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002525 01/09/2022 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 61 01/09/2022 7770 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002526 01/09/2022 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 62 01/09/2022 1590 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002536 01/09/2022 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 72 01/09/2022 6660 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002488 01/09/2022 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 24 01/09/2022 1150 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069004 01/09/2022 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 13/09/2022 6100 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069007 01/09/2022 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 808 13/09/2022 6100 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069008 01/09/2022 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 809 13/09/2022 6100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069009 01/09/2022 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 810 13/09/2022 6130 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069010 01/09/2022 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 13/09/2022 1640 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069011 01/09/2022 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 812 13/09/2022 6100 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069027 01/09/2022 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 828 13/09/2022 770 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069028 01/09/2022 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 829 13/09/2022 11740 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069050 01/09/2022 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 851 15/09/2022 4737 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002362 01/09/2022 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 689 08/09/2022 263 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069058 01/09/2022 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 859 15/09/2022 482 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069065 01/09/2022 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 866 15/09/2022 400 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069084 01/09/2022 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 885 19/09/2022 59920 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022002401 01/09/2022 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 728 08/09/2022 471 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022068999 01/09/2022 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 800 12/09/2022 49290 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069187 01/09/2022 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 988 27/09/2022 4737 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069189 01/09/2022 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 990 27/09/2022 7380 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068991 01/09/2022 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 792 12/09/2022 2050 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068996 01/09/2022 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 12/09/2022 6100 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068998 01/09/2022 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 799 12/09/2022 610 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069161 01/09/2022 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 962 22/09/2022 3200 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069163 01/09/2022 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 964 22/09/2022 6100 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069164 01/09/2022 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 965 22/09/2022 10100 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069165 01/09/2022 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 966 22/09/2022 620 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069166 01/09/2022 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 967 23/09/2022 11250 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069167 01/09/2022 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 968 23/09/2022 6100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069168 01/09/2022 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 969 23/09/2022 1330 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069169 01/09/2022 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 970 23/09/2022 6100 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069170 01/09/2022 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 971 23/09/2022 11120 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069171 01/09/2022 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 972 23/09/2022 4838 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069172 01/09/2022 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 973 23/09/2022 4737 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069173 01/09/2022 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 974 23/09/2022 6100 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069175 01/09/2022 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 976 23/09/2022 3850 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069176 01/09/2022 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 977 27/09/2022 15650 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069177 01/09/2022 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 978 27/09/2022 6100 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069126 01/09/2022 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 927 22/09/2022 6637 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069127 01/09/2022 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 928 22/09/2022 4737 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069128 01/09/2022 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 929 22/09/2022 6100 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069129 01/09/2022 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 930 22/09/2022 500 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069131 01/09/2022 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 932 22/09/2022 8570 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069140 01/09/2022 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 941 22/09/2022 4738 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069142 01/09/2022 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 943 22/09/2022 8085 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069145 01/09/2022 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 946 22/09/2022 750 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,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

VN092022069118 01/09/2022 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 919 20/09/2022 400 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069120 01/09/2022 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 20/09/2022 2210 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069121 01/09/2022 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 922 20/09/2022 6100 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069122 01/09/2022 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 923 20/09/2022 22000 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069123 01/09/2022 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 924 22/09/2022 9410 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069100 01/09/2022 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 901 20/09/2022 1040 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069105 01/09/2022 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 906 20/09/2022 4737 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069107 01/09/2022 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 908 20/09/2022 7080 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069179 01/09/2022 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 980 27/09/2022 4738 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069180 01/09/2022 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 981 27/09/2022 4737 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069181 01/09/2022 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 982 27/09/2022 4737 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069182 01/09/2022 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 983 27/09/2022 5140 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069183 01/09/2022 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 984 27/09/2022 7850 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069124 01/09/2022 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 925 22/09/2022 3600 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069125 01/09/2022 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 926 22/09/2022 1420 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069148 01/09/2022 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 949 22/09/2022 19690 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002430 01/09/2022 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 757 08/09/2022 17590 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002500 01/09/2022 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 36 01/09/2022 4880 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002501 01/09/2022 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 37 01/09/2022 1040 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002634 01/09/2022 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 170 07/09/2022 300 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002635 01/09/2022 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 171 07/09/2022 1190 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002636 01/09/2022 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 172 07/09/2022 11805 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022002560 01/09/2022 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 96 01/09/2022 7870 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002561 01/09/2022 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 97 01/09/2022 560 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002562 01/09/2022 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 98 01/09/2022 5790 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002519 01/09/2022 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 55 01/09/2022 930 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002520 01/09/2022 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 56 01/09/2022 2370 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002733 01/09/2022 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 269 07/09/2022 2700 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002358 01/09/2022 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 685 08/09/2022 7900 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002369 01/09/2022 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 696 08/09/2022 4737 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002370 01/09/2022 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 697 08/09/2022 4738 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002371 01/09/2022 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 698 08/09/2022 6100 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002400 01/09/2022 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 727 08/09/2022 6280 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002402 01/09/2022 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 729 08/09/2022 4737 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002403 01/09/2022 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 730 08/09/2022 6100 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002406 01/09/2022 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 733 08/09/2022 2850 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069001 01/09/2022 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 802 13/09/2022 3480 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069003 01/09/2022 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 804 13/09/2022 5640 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069049 01/09/2022 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 850 15/09/2022 5244 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069090 01/09/2022 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 891 19/09/2022 11020 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022069061 01/09/2022 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 862 15/09/2022 4737 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069062 01/09/2022 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 863 15/09/2022 15170 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069063 01/09/2022 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 15/09/2022 4000 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069064 01/09/2022 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 865 15/09/2022 6100 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069067 01/09/2022 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 868 15/09/2022 4737 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069068 01/09/2022 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 15/09/2022 15960 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069078 01/09/2022 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 879 19/09/2022 4737 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069080 01/09/2022 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 881 19/09/2022 4737 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069081 01/09/2022 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 19/09/2022 1570 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069083 01/09/2022 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 19/09/2022 2220 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069085 01/09/2022 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 886 19/09/2022 7900 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069088 01/09/2022 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 889 19/09/2022 7900 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069089 01/09/2022 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 890 19/09/2022 6100 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069091 01/09/2022 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 19/09/2022 860 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069092 01/09/2022 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 19/09/2022 12470 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069094 01/09/2022 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 19/09/2022 930 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022069096 01/09/2022 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 897 19/09/2022 4737 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022069097 01/09/2022 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 898 20/09/2022 6600 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069098 01/09/2022 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 899 20/09/2022 4737 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022069099 01/09/2022 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 900 20/09/2022 6337 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002408 01/09/2022 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 735 08/09/2022 4737 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002409 01/09/2022 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 736 08/09/2022 2100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002433 01/09/2022 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 760 08/09/2022 6378 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002434 01/09/2022 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 761 08/09/2022 700 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002435 01/09/2022 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 762 08/09/2022 4110 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002374 01/09/2022 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 701 08/09/2022 6100 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002378 01/09/2022 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 705 08/09/2022 4737 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002394 01/09/2022 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 721 08/09/2022 4737 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002395 01/09/2022 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 08/09/2022 4737 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,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

VN092022002396 01/09/2022 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 723 08/09/2022 6100 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002451 01/09/2022 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 778 09/09/2022 1370 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022002452 01/09/2022 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 09/09/2022 4737 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022002453 01/09/2022 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 780 09/09/2022 4737 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002460 01/09/2022 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 787 09/09/2022 6865 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002464 01/09/2022 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 09/09/2022 9584 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002428 01/09/2022 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 755 08/09/2022 4568 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002429 01/09/2022 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 756 08/09/2022 6100 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002431 01/09/2022 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 758 08/09/2022 6100 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022002432 01/09/2022 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 759 08/09/2022 7230 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092479 01/09/2022 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 8 15/09/2022 707 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092482 01/09/2022 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 11 15/09/2022 707 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092481 01/09/2022 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 10 15/09/2022 707 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092480 01/09/2022 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 9 15/09/2022 707 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092616 01/09/2022 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 9 08/09/2022 800 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092619 01/09/2022 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
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 12 08/09/2022 295 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA
5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN092022092622 01/09/2022 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 15 15/09/2022 1390 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092621 01/09/2022 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 14 15/09/2022 500 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022087803 01/09/2022 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 642 12/09/2022 143260 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087804 01/09/2022 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 643 12/09/2022 101002 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087807 01/09/2022 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 646 12/09/2022 86517 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026511 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 577 08/09/2022 38000 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026516 01/09/2022 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 582 08/09/2022 136719 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026545 01/09/2022 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 611 08/09/2022 565910 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026494 01/09/2022 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 08/09/2022 1700 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026495 01/09/2022 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 561 08/09/2022 3000 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022026496 01/09/2022 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 562 08/09/2022 3500 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026497 01/09/2022 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 563 08/09/2022 1700 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026498 01/09/2022 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 564 08/09/2022 3500 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026499 01/09/2022 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 08/09/2022 2870 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026500 01/09/2022 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 566 08/09/2022 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026501 01/09/2022 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 567 08/09/2022 1700 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026502 01/09/2022 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 568 08/09/2022 1700 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026506 01/09/2022 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 572 08/09/2022 4300 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026615 01/09/2022 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 48 01/09/2022 6256 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026616 01/09/2022 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 49 01/09/2022 12570 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026488 01/09/2022 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 554 08/09/2022 55250 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026491 01/09/2022 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 08/09/2022 4180 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026493 01/09/2022 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 08/09/2022 3500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026517 01/09/2022 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 08/09/2022 14300 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026518 01/09/2022 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 08/09/2022 3500 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026519 01/09/2022 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 585 08/09/2022 3500 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026520 01/09/2022 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 586 08/09/2022 22750 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026521 01/09/2022 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 587 08/09/2022 3500 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026559 01/09/2022 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 625 09/09/2022 3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026560 01/09/2022 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 09/09/2022 1700 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026561 01/09/2022 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 09/09/2022 3000 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026475 01/09/2022 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 541 08/09/2022 85790 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026477 01/09/2022 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 543 08/09/2022 2290 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026484 01/09/2022 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 550 08/09/2022 24350 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026538 01/09/2022 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 08/09/2022 3880 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026539 01/09/2022 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 08/09/2022 710 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026542 01/09/2022 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 608 08/09/2022 10240 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026543 01/09/2022 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 609 08/09/2022 3500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026544 01/09/2022 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 610 08/09/2022 1700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026546 01/09/2022 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 612 08/09/2022 3000 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026552 01/09/2022 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 618 09/09/2022 3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026550 01/09/2022 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 616 09/09/2022 3000 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026551 01/09/2022 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 617 09/09/2022 1700 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026553 01/09/2022 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 619 09/09/2022 1830 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026556 01/09/2022 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 622 09/09/2022 3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087938 01/09/2022 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 777 22/09/2022 5173 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087802 01/09/2022 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 641 12/09/2022 77311 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087911 01/09/2022 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 750 22/09/2022 4640 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087912 01/09/2022 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 751 22/09/2022 3050 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087915 01/09/2022 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 754 22/09/2022 5500 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087916 01/09/2022 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 755 22/09/2022 3500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087917 01/09/2022 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 756 22/09/2022 1700 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087919 01/09/2022 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 758 22/09/2022 7760 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,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

VN092022087920 01/09/2022 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 759 22/09/2022 3000 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087921 01/09/2022 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 760 22/09/2022 5540 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087922 01/09/2022 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 761 22/09/2022 2000 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087923 01/09/2022 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 762 22/09/2022 3000 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087924 01/09/2022 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 763 22/09/2022 1000 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087926 01/09/2022 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 765 22/09/2022 7877 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087929 01/09/2022 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 768 22/09/2022 3500 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087930 01/09/2022 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 769 22/09/2022 22430 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087931 01/09/2022 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 770 22/09/2022 1700 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087825 01/09/2022 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 13/09/2022 4700 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087828 01/09/2022 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 667 15/09/2022 2331 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087829 01/09/2022 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 15/09/2022 3000 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087830 01/09/2022 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 669 15/09/2022 3500 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087965 01/09/2022 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 804 23/09/2022 3000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087966 01/09/2022 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 805 23/09/2022 1700 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087967 01/09/2022 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 806 23/09/2022 5920 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087970 01/09/2022 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 809 23/09/2022 3500 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087971 01/09/2022 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 810 23/09/2022 3500 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087972 01/09/2022 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 811 23/09/2022 3000 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087975 01/09/2022 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 814 23/09/2022 35070 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087976 01/09/2022 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 815 23/09/2022 9420 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087977 01/09/2022 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 816 23/09/2022 3000 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087978 01/09/2022 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 817 23/09/2022 3000 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087979 01/09/2022 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 818 23/09/2022 3000 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087981 01/09/2022 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 820 27/09/2022 16570 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087982 01/09/2022 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 821 27/09/2022 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087983 01/09/2022 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 822 27/09/2022 3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087984 01/09/2022 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 823 27/09/2022 1700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087891 01/09/2022 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 730 20/09/2022 3000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087892 01/09/2022 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 731 20/09/2022 3000 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087893 01/09/2022 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 20/09/2022 3000 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087900 01/09/2022 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 20/09/2022 3500 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087906 01/09/2022 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 745 20/09/2022 4700 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087907 01/09/2022 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 746 20/09/2022 3500 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087831 01/09/2022 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 15/09/2022 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087832 01/09/2022 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 671 15/09/2022 3500 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087833 01/09/2022 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 672 15/09/2022 5830 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087834 01/09/2022 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 673 15/09/2022 3000 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087835 01/09/2022 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 674 15/09/2022 10670 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087839 01/09/2022 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 15/09/2022 3500 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087843 01/09/2022 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 682 15/09/2022 22470 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087845 01/09/2022 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 15/09/2022 3000 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087848 01/09/2022 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 15/09/2022 3000 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087849 01/09/2022 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 688 15/09/2022 3000 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087850 01/09/2022 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 15/09/2022 3500 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087851 01/09/2022 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 690 15/09/2022 3910 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087852 01/09/2022 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 15/09/2022 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087853 01/09/2022 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 692 15/09/2022 3500 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087854 01/09/2022 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 693 15/09/2022 47860 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087860 01/09/2022 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 19/09/2022 3500 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087861 01/09/2022 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 19/09/2022 3000 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087862 01/09/2022 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 19/09/2022 3000 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087863 01/09/2022 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 19/09/2022 11410 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087864 01/09/2022 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 19/09/2022 3000 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087865 01/09/2022 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 19/09/2022 3000 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087866 01/09/2022 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 19/09/2022 7060 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087867 01/09/2022 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 19/09/2022 3000 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087868 01/09/2022 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 19/09/2022 3830 18036 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087795 01/09/2022 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 12/09/2022 3500 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087796 01/09/2022 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 635 12/09/2022 1700 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087814 01/09/2022 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 653 12/09/2022 3500 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087815 01/09/2022 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 654 12/09/2022 3000 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087817 01/09/2022 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 656 13/09/2022 3000 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087818 01/09/2022 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 657 13/09/2022 1700 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087820 01/09/2022 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 659 13/09/2022 3000 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087908 01/09/2022 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 747 20/09/2022 1700 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087909 01/09/2022 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 20/09/2022 3000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087910 01/09/2022 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 749 20/09/2022 10150 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087932 01/09/2022 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 771 22/09/2022 1700 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,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

VN092022087935 01/09/2022 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 774 22/09/2022 3500 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087939 01/09/2022 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 22/09/2022 17630 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087940 01/09/2022 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 779 22/09/2022 23440 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087943 01/09/2022 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 782 22/09/2022 3000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087944 01/09/2022 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 783 22/09/2022 1700 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087945 01/09/2022 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 784 22/09/2022 3500 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087949 01/09/2022 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 788 23/09/2022 3000 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087950 01/09/2022 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 789 23/09/2022 3000 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087870 01/09/2022 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 709 19/09/2022 3050 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087871 01/09/2022 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 710 19/09/2022 3500 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087872 01/09/2022 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 711 19/09/2022 20090 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087873 01/09/2022 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 712 19/09/2022 3500 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087874 01/09/2022 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 19/09/2022 3500 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087875 01/09/2022 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 714 19/09/2022 45650 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087876 01/09/2022 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 19/09/2022 3500 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087878 01/09/2022 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 717 19/09/2022 1700 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087879 01/09/2022 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 718 19/09/2022 17260 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087880 01/09/2022 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 19/09/2022 3500 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087881 01/09/2022 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 720 19/09/2022 1700 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087883 01/09/2022 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 19/09/2022 3500 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087882 01/09/2022 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 19/09/2022 1700 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087884 01/09/2022 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 19/09/2022 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087885 01/09/2022 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 724 20/09/2022 11260 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087889 01/09/2022 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 20/09/2022 3500 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087890 01/09/2022 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 20/09/2022 3500 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087986 01/09/2022 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 825 27/09/2022 11051 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087987 01/09/2022 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 826 27/09/2022 3500 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087988 01/09/2022 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 827 27/09/2022 6990 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087989 01/09/2022 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 828 27/09/2022 3500 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087992 01/09/2022 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 831 27/09/2022 3000 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087993 01/09/2022 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 832 27/09/2022 1700 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087951 01/09/2022 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 790 23/09/2022 3000 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087952 01/09/2022 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 791 23/09/2022 1700 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087955 01/09/2022 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 794 23/09/2022 1700 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087956 01/09/2022 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 795 23/09/2022 3500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087957 01/09/2022 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 796 23/09/2022 3000 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022087958 01/09/2022 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 797 23/09/2022 3500 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022087959 01/09/2022 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 798 23/09/2022 3500 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087963 01/09/2022 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 802 23/09/2022 6900 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087813 01/09/2022 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 652 12/09/2022 50580 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087933 01/09/2022 N DC09 F Fully vouched Contingent Bill 1800 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 772 22/09/2022 15455 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026503 01/09/2022 N DC09 F Fully vouched Contingent Bill 1800 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 569 08/09/2022 45627 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026504 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 570 08/09/2022 1244 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022087823 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 662 13/09/2022 1244 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092603 01/09/2022 N DC09 F Fully vouched Contingent Bill 1800 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 1 08/09/2022 1950 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022090691 01/09/2022 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 799 13/09/2022 111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090692 01/09/2022 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 800 13/09/2022 483 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090693 01/09/2022 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 801 13/09/2022 111 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090696 01/09/2022 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 804 13/09/2022 483 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090704 01/09/2022 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 812 15/09/2022 483 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090706 01/09/2022 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 814 15/09/2022 111 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090708 01/09/2022 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 816 15/09/2022 483 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090710 01/09/2022 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 818 15/09/2022 111 19238 HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090756 01/09/2022 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 861 20/09/2022 137 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090779 01/09/2022 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 887 22/09/2022 516 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090786 01/09/2022 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 894 23/09/2022 137 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090809 01/09/2022 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 917 27/09/2022 516 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090811 01/09/2022 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 919 27/09/2022 137 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020659 01/09/2022 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 666 08/09/2022 111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020683 01/09/2022 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 690 08/09/2022 483 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020684 01/09/2022 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 691 08/09/2022 111 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020688 01/09/2022 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 695 08/09/2022 111 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020660 01/09/2022 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 667 08/09/2022 516 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020661 01/09/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

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     40 GUIDANCE AND COUNSELLING                                                
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VN092022020705 01/09/2022 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 712 08/09/2022 137 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020710 01/09/2022 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 717 08/09/2022 516 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020711 01/09/2022 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 718 08/09/2022 137 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020759 01/09/2022 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 766 08/09/2022 516 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020760 01/09/2022 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 08/09/2022 137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090803 01/09/2022 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 911 23/09/2022 516 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090804 01/09/2022 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 912 23/09/2022 137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090683 01/09/2022 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 791 13/09/2022 516 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090685 01/09/2022 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 793 13/09/2022 137 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090689 01/09/2022 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 797 13/09/2022 137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090690 01/09/2022 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 798 13/09/2022 516 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090694 01/09/2022 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 802 13/09/2022 137 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090695 01/09/2022 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 803 13/09/2022 516 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090703 01/09/2022 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 811 15/09/2022 516 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090705 01/09/2022 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 813 15/09/2022 137 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090707 01/09/2022 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 815 15/09/2022 516 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090709 01/09/2022 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 817 15/09/2022 137 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090714 01/09/2022 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 822 15/09/2022 516 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090715 01/09/2022 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 823 15/09/2022 137 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090731 01/09/2022 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 839 19/09/2022 516 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090733 01/09/2022 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 841 19/09/2022 137 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090747 01/09/2022 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 852 19/09/2022 516 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090713 01/09/2022 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 821 15/09/2022 483 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090716 01/09/2022 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 824 15/09/2022 111 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090732 01/09/2022 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 840 19/09/2022 483 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090734 01/09/2022 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 842 19/09/2022 111 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090748 01/09/2022 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 853 19/09/2022 483 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090749 01/09/2022 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 854 19/09/2022 111 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090778 01/09/2022 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 886 22/09/2022 483 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090787 01/09/2022 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 895 23/09/2022 111 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090810 01/09/2022 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 918 27/09/2022 483 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020663 01/09/2022 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 670 08/09/2022 39843 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020714 01/09/2022 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 721 08/09/2022 11000 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090761 01/09/2022 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 866 22/09/2022 15080 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020766 01/09/2022 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 773 09/09/2022 36330 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090720 01/09/2022 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 828 15/09/2022 256550 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020662 01/09/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 669 08/09/2022 166 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090723 01/09/2022 N DC09 F Fully vouched Contingent Bill 1900 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 831 15/09/2022 4350 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090722 01/09/2022 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 830 15/09/2022 25000 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090725 01/09/2022 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 833 15/09/2022 6000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090728 01/09/2022 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 836 19/09/2022 25925 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090730 01/09/2022 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 838 19/09/2022 2600 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090800 01/09/2022 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 908 23/09/2022 2750 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090817 01/09/2022 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 925 27/09/2022 5450 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090818 01/09/2022 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 926 27/09/2022 11880 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020839 01/09/2022 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 65 01/09/2022 6000 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020702 01/09/2022 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 709 08/09/2022 6000 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020708 01/09/2022 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 715 08/09/2022 14830 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020654 01/09/2022 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 661 08/09/2022 4600 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020657 01/09/2022 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 08/09/2022 4600 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022020658 01/09/2022 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 08/09/2022 6000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020767 01/09/2022 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 774 09/09/2022 4960 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020768 01/09/2022 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 775 09/09/2022 740 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020769 01/09/2022 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 776 09/09/2022 4600 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020770 01/09/2022 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 777 09/09/2022 64150 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020781 01/09/2022 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 7 01/09/2022 12630 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020717 01/09/2022 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 724 08/09/2022 950 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020718 01/09/2022 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 725 08/09/2022 2570 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020719 01/09/2022 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 726 08/09/2022 1210 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020738 01/09/2022 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 745 08/09/2022 6000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020750 01/09/2022 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 757 08/09/2022 2250 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020691 01/09/2022 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 698 08/09/2022 4600 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090805 01/09/2022 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 913 27/09/2022 32480 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022020860 01/09/2022 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 86 01/09/2022 10900 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020726 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 733 08/09/2022 825 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
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

VN092022020754 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 761 08/09/2022 825 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022090745 01/09/2022 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 850 19/09/2022 6000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090746 01/09/2022 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 851 19/09/2022 6000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090764 01/09/2022 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 869 22/09/2022 3723 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090777 01/09/2022 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 885 22/09/2022 2900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090797 01/09/2022 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 905 23/09/2022 9364 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090808 01/09/2022 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 916 27/09/2022 4600 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090711 01/09/2022 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 819 15/09/2022 39170 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090712 01/09/2022 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 820 15/09/2022 5200 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090721 01/09/2022 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 829 15/09/2022 20000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090812 01/09/2022 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 920 27/09/2022 111 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020751 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 758 08/09/2022 13770 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020756 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 763 08/09/2022 10008 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022090701 01/09/2022 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 809 15/09/2022 1396 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020690 01/09/2022 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 697 08/09/2022 483 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022020693 01/09/2022 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 700 08/09/2022 111 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020692 01/09/2022 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 699 08/09/2022 483 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020696 01/09/2022 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 703 08/09/2022 483 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020697 01/09/2022 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 704 08/09/2022 111 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020703 01/09/2022 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 710 08/09/2022 483 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020706 01/09/2022 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 713 08/09/2022 111 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020709 01/09/2022 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 716 08/09/2022 483 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020712 01/09/2022 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 719 08/09/2022 111 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020739 01/09/2022 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 746 08/09/2022 483 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020758 01/09/2022 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 765 08/09/2022 111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022020761 01/09/2022 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 768 08/09/2022 483 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090801 01/09/2022 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 909 23/09/2022 483 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090802 01/09/2022 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 910 23/09/2022 111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090684 01/09/2022 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 792 13/09/2022 483 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022090686 01/09/2022 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 794 13/09/2022 111 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022092424 01/09/2022 N DC09 F Fully vouched Contingent Bill 1900 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 4 12/09/2022 3480 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092426 01/09/2022 N DC09 F Fully vouched Contingent Bill 1900 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 6 12/09/2022 21395 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022092425 01/09/2022 N DC09 F Fully vouched Contingent Bill 1900 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 5 12/09/2022 2163 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022073236 01/09/2022 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 659 13/09/2022 23810 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073288 01/09/2022 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 711 20/09/2022 6300 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073298 01/09/2022 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 721 22/09/2022 5000 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073301 01/09/2022 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 724 22/09/2022 5500 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073299 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 722 22/09/2022 500 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073305 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 728 22/09/2022 130 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027249 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 507 08/09/2022 480 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027251 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 509 08/09/2022 110 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027253 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 511 08/09/2022 110 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027248 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 506 08/09/2022 500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027250 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 508 08/09/2022 130 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027252 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 510 08/09/2022 130 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027254 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 512 08/09/2022 500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027255 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 513 08/09/2022 500 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027258 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 516 08/09/2022 130 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027260 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 518 08/09/2022 500 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027261 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 519 08/09/2022 130 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027264 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 522 08/09/2022 500 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027266 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 524 08/09/2022 130 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027275 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 533 08/09/2022 600 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027278 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 536 08/09/2022 200 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027310 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 568 08/09/2022 500 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027314 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 572 08/09/2022 200 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027316 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 574 08/09/2022 500 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027317 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 575 08/09/2022 130 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027376 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 634 09/09/2022 500 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027377 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 635 09/09/2022 130 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073300 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 723 22/09/2022 480 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073306 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 729 22/09/2022 110 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027329 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 587 08/09/2022 5000 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027335 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 593 08/09/2022 43970 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022027256 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 514 08/09/2022 480 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027257 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 515 08/09/2022 480 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027259 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 517 08/09/2022 110 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027262 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 520 08/09/2022 480 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027263 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 521 08/09/2022 110 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,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

VN092022027265 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 523 08/09/2022 480 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027267 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 525 08/09/2022 110 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027276 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 534 08/09/2022 580 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027277 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 535 08/09/2022 210 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027311 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 569 08/09/2022 480 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027315 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 573 08/09/2022 180 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027374 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 632 09/09/2022 480 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027375 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 633 09/09/2022 110 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027371 01/09/2022 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 629 09/09/2022 11300 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027372 01/09/2022 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 09/09/2022 220 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027373 01/09/2022 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 09/09/2022 910 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027385 01/09/2022 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 643 09/09/2022 7480 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027334 01/09/2022 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 592 08/09/2022 11330 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027336 01/09/2022 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 594 08/09/2022 2250 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026789 01/09/2022 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 47 02/09/2022 780 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026792 01/09/2022 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 50 02/09/2022 4080 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026793 01/09/2022 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 51 02/09/2022 1020 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026794 01/09/2022 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 52 02/09/2022 3110 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026795 01/09/2022 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 53 02/09/2022 20530 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026796 01/09/2022 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 54 02/09/2022 9810 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026797 01/09/2022 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 55 02/09/2022 710 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026798 01/09/2022 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 56 02/09/2022 1330 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026888 01/09/2022 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 146 07/09/2022 2650 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022026889 01/09/2022 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 147 07/09/2022 7950 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027312 01/09/2022 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 08/09/2022 1500 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027313 01/09/2022 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 08/09/2022 1250 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027318 01/09/2022 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 576 08/09/2022 19590 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027319 01/09/2022 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 577 08/09/2022 910 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027321 01/09/2022 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 579 08/09/2022 2500 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027322 01/09/2022 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 580 08/09/2022 7560 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027268 01/09/2022 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 526 08/09/2022 2500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027271 01/09/2022 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 529 08/09/2022 38700 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027274 01/09/2022 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 532 08/09/2022 17830 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027303 01/09/2022 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 561 08/09/2022 3420 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027304 01/09/2022 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 08/09/2022 2590 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027326 01/09/2022 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 584 08/09/2022 24580 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073286 01/09/2022 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 709 20/09/2022 24250 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073226 01/09/2022 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 649 12/09/2022 13410 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073277 01/09/2022 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 700 20/09/2022 13470 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073278 01/09/2022 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 701 20/09/2022 13470 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073303 01/09/2022 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 726 22/09/2022 5000 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073310 01/09/2022 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 733 22/09/2022 5000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073313 01/09/2022 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 736 22/09/2022 2750 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073314 01/09/2022 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 737 22/09/2022 2750 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073245 01/09/2022 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 668 13/09/2022 15930 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073246 01/09/2022 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 669 13/09/2022 1234 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073250 01/09/2022 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 673 15/09/2022 8840 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073253 01/09/2022 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 676 15/09/2022 1470 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073254 01/09/2022 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 677 15/09/2022 1430 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073262 01/09/2022 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 685 19/09/2022 8580 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073263 01/09/2022 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 686 19/09/2022 8860 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073265 01/09/2022 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 688 19/09/2022 18100 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073269 01/09/2022 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 692 19/09/2022 6630 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073272 01/09/2022 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 695 19/09/2022 10470 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073270 01/09/2022 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 693 19/09/2022 18620 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073271 01/09/2022 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 694 19/09/2022 1460 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073279 01/09/2022 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 702 20/09/2022 21920 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073321 01/09/2022 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 744 23/09/2022 3000 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073322 01/09/2022 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 745 23/09/2022 4430 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073324 01/09/2022 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 747 27/09/2022 1940 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073325 01/09/2022 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 748 27/09/2022 1820 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073326 01/09/2022 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 749 27/09/2022 8820 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073328 01/09/2022 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 751 27/09/2022 11190 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073315 01/09/2022 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 738 22/09/2022 15970 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073318 01/09/2022 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 741 22/09/2022 2645 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073319 01/09/2022 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 742 22/09/2022 11490 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027328 01/09/2022 N DC09 F Fully vouched Contingent Bill 2000 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 586 08/09/2022 5000 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022073229 01/09/2022 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 652 12/09/2022 10110 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073235 01/09/2022 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 13/09/2022 1410 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

VN092022073280 01/09/2022 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 703 20/09/2022 230 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073281 01/09/2022 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 704 20/09/2022 1130 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022073282 01/09/2022 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 705 20/09/2022 5000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028260 01/09/2022 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 818 08/09/2022 76200 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028261 01/09/2022 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 819 08/09/2022 3000 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028266 01/09/2022 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 824 09/09/2022 9000 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028236 01/09/2022 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 794 08/09/2022 16980 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088229 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 1008 27/09/2022 92659 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088185 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 964 22/09/2022 1400 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088197 01/09/2022 N DC09 F Fully vouched Contingent Bill 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
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 976 22/09/2022 25720 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088196 01/09/2022 N DC09 F Fully vouched Contingent Bill 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
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 975 22/09/2022 119738 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088217 01/09/2022 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 996 23/09/2022 56870 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088141 01/09/2022 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 920 19/09/2022 6476 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028121 01/09/2022 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 679 08/09/2022 47500 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028122 01/09/2022 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 680 08/09/2022 47500 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028267 01/09/2022 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 825 09/09/2022 7605 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088110 01/09/2022 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 889 15/09/2022 15624 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088113 01/09/2022 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 892 15/09/2022 47140 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088104 01/09/2022 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 883 15/09/2022 2000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088167 01/09/2022 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 946 20/09/2022 850 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088165 01/09/2022 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 944 20/09/2022 23710 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088114 01/09/2022 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 893 15/09/2022 12100 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088115 01/09/2022 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 894 15/09/2022 4586 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088116 01/09/2022 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 895 15/09/2022 2250 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088117 01/09/2022 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 896 15/09/2022 1400 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088122 01/09/2022 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 901 19/09/2022 13000 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088218 01/09/2022 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 997 23/09/2022 7000 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088216 01/09/2022 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 995 23/09/2022 7000 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088210 01/09/2022 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 989 22/09/2022 3000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088204 01/09/2022 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 983 22/09/2022 4012 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088202 01/09/2022 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 981 22/09/2022 2220 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088203 01/09/2022 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 982 22/09/2022 920 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088201 01/09/2022 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 980 22/09/2022 9560 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088200 01/09/2022 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 979 22/09/2022 3000 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088199 01/09/2022 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 978 22/09/2022 14530 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088195 01/09/2022 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 974 22/09/2022 4950 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028220 01/09/2022 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 714 08/09/2022 5000 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027950 01/09/2022 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 508 07/09/2022 4635 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028063 01/09/2022 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 621 07/09/2022 3417 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027444 01/09/2022 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 2 01/09/2022 5720 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027446 01/09/2022 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 4 01/09/2022 15120 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027451 01/09/2022 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 9 01/09/2022 5370 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027454 01/09/2022 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 12 01/09/2022 1090 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027456 01/09/2022 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 14 01/09/2022 1940 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027443 01/09/2022 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 1 01/09/2022 7820 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027470 01/09/2022 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 28 01/09/2022 1840 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027471 01/09/2022 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 29 01/09/2022 7740 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027483 01/09/2022 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 41 01/09/2022 1790 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028148 01/09/2022 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 723 08/09/2022 16330 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028140 01/09/2022 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 715 08/09/2022 5230 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028141 01/09/2022 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 716 08/09/2022 3000 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028142 01/09/2022 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 717 08/09/2022 2000 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022027498 01/09/2022 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 56 01/09/2022 350 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027501 01/09/2022 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 59 01/09/2022 8770 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027503 01/09/2022 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 61 01/09/2022 19180 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027505 01/09/2022 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 63 01/09/2022 15910 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022027522 01/09/2022 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 80 02/09/2022 5290 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028143 01/09/2022 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 718 08/09/2022 11000 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028145 01/09/2022 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 720 08/09/2022 5000 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028146 01/09/2022 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 721 08/09/2022 2000 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028147 01/09/2022 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 722 08/09/2022 3000 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028182 01/09/2022 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 711 08/09/2022 3000 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028183 01/09/2022 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 712 08/09/2022 5000 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028184 01/09/2022 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 713 08/09/2022 2680 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028185 01/09/2022 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 08/09/2022 2000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028186 01/09/2022 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 08/09/2022 2000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028187 01/09/2022 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 08/09/2022 3000 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028188 01/09/2022 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 747 08/09/2022 2000 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028189 01/09/2022 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 748 08/09/2022 3000 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,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

VN092022028190 01/09/2022 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 08/09/2022 2000 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028164 01/09/2022 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 739 08/09/2022 5830 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028166 01/09/2022 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 08/09/2022 350 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028167 01/09/2022 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 742 08/09/2022 6000 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028168 01/09/2022 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 743 08/09/2022 3000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028175 01/09/2022 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 704 08/09/2022 14460 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028179 01/09/2022 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 708 08/09/2022 1160 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028180 01/09/2022 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 709 08/09/2022 5030 21150 HEADMASTER,GOVT HIGH SCHOOL MARAULI KALAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028241 01/09/2022 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 799 08/09/2022 3000 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028243 01/09/2022 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 801 08/09/2022 7000 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028244 01/09/2022 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 802 08/09/2022 9510 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028253 01/09/2022 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 811 08/09/2022 5000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028254 01/09/2022 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 812 08/09/2022 2000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088162 01/09/2022 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 941 20/09/2022 2000 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088163 01/09/2022 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 942 20/09/2022 2000 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088137 01/09/2022 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 916 19/09/2022 2000 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088138 01/09/2022 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 917 19/09/2022 25430 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088139 01/09/2022 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 918 19/09/2022 4970 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088140 01/09/2022 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 919 19/09/2022 1870 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088151 01/09/2022 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 930 20/09/2022 7000 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088152 01/09/2022 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 931 20/09/2022 9730 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088154 01/09/2022 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 933 20/09/2022 7000 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088108 01/09/2022 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 887 15/09/2022 2000 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088109 01/09/2022 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 888 15/09/2022 17970 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088236 01/09/2022 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 1015 27/09/2022 3000 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088235 01/09/2022 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 1014 27/09/2022 5000 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088128 01/09/2022 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 907 19/09/2022 7310 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088129 01/09/2022 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 908 19/09/2022 3000 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088130 01/09/2022 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 909 19/09/2022 7000 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088131 01/09/2022 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 910 19/09/2022 3000 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088132 01/09/2022 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 911 19/09/2022 2000 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088133 01/09/2022 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 912 19/09/2022 5000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088136 01/09/2022 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 915 19/09/2022 3000 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088194 01/09/2022 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 973 22/09/2022 4980 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088189 01/09/2022 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 968 22/09/2022 9740 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088187 01/09/2022 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 966 22/09/2022 11000 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088178 01/09/2022 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 957 20/09/2022 3250 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088170 01/09/2022 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 949 20/09/2022 1070 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088169 01/09/2022 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 948 20/09/2022 7000 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088168 01/09/2022 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 947 20/09/2022 3000 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088225 01/09/2022 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 1004 27/09/2022 2110 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088222 01/09/2022 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 1001 23/09/2022 2032 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088221 01/09/2022 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 1000 23/09/2022 2968 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088085 01/09/2022 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 864 13/09/2022 7000 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088088 01/09/2022 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 867 13/09/2022 20970 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088089 01/09/2022 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 13/09/2022 6150 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088091 01/09/2022 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 870 13/09/2022 3000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088093 01/09/2022 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 13/09/2022 8320 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088097 01/09/2022 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 15/09/2022 540 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088098 01/09/2022 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 877 15/09/2022 1390 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088100 01/09/2022 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 879 15/09/2022 5000 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028277 01/09/2022 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 835 09/09/2022 16360 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028278 01/09/2022 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 836 09/09/2022 4980 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028279 01/09/2022 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 837 09/09/2022 4900 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028035 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 593 07/09/2022 851 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028239 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 797 08/09/2022 10684 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028199 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 758 08/09/2022 52874 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088103 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 882 15/09/2022 279 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088118 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
25 CLOTHING AND TENTAGE
05 EDUCATION NT V 897 15/09/2022 6970964 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028193 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS
08 PRE-MATRIC SCHOLORSHIP FOR OTHER BACKWARD CLASSES STUDENTS 0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 752 08/09/2022 7633000 21415 DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088125 01/09/2022 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 904 19/09/2022 5072 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088064 01/09/2022 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 841 12/09/2022 57016 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028223 01/09/2022 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 781 08/09/2022 3400 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028224 01/09/2022 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 782 08/09/2022 12064 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028252 01/09/2022 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 810 08/09/2022 943 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088228 01/09/2022 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 1007 27/09/2022 4360 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088155 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 934 20/09/2022 1750 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028271 01/09/2022 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 829 09/09/2022 400 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028270 01/09/2022 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 828 09/09/2022 7488 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

VN092022028123 01/09/2022 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 681 08/09/2022 1096 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028124 01/09/2022 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 682 08/09/2022 8667 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028125 01/09/2022 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 683 08/09/2022 2301 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028200 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
05 EDUCATION NT V 759 08/09/2022 13945 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028202 01/09/2022 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 761 08/09/2022 23416 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028203 01/09/2022 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 762 08/09/2022 4089 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028204 01/09/2022 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 763 08/09/2022 10100 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088102 01/09/2022 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 881 15/09/2022 5646 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088230 01/09/2022 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 1009 27/09/2022 23652 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088227 01/09/2022 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 1006 27/09/2022 1475 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088191 01/09/2022 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 970 22/09/2022 15392 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088186 01/09/2022 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 965 22/09/2022 6121 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088184 01/09/2022 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 963 22/09/2022 23264 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088123 01/09/2022 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 902 19/09/2022 10218 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088124 01/09/2022 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 903 19/09/2022 16756 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028240 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 798 08/09/2022 17700 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028219 01/09/2022 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 778 08/09/2022 23032 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022028242 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 800 08/09/2022 4641 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022088073 01/09/2022 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 850 12/09/2022 5000 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088074 01/09/2022 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 851 12/09/2022 3000 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088076 01/09/2022 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 12/09/2022 1810 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088077 01/09/2022 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 12/09/2022 6620 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088079 01/09/2022 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 856 12/09/2022 5000 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022088080 01/09/2022 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 12/09/2022 5720 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088081 01/09/2022 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 858 12/09/2022 7000 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088082 01/09/2022 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 13/09/2022 24000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028163 01/09/2022 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
16 PUBLICATIONS
05 EDUCATION NT V 738 08/09/2022 1300 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028205 01/09/2022 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 764 08/09/2022 1000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088065 01/09/2022 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 842 12/09/2022 1000 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028265 01/09/2022 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 823 09/09/2022 1260 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028160 01/09/2022 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 735 08/09/2022 1260 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028161 01/09/2022 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 736 08/09/2022 1260 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028165 01/09/2022 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 740 08/09/2022 1260 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022028194 01/09/2022 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 753 08/09/2022 1260 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028206 01/09/2022 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 765 08/09/2022 1260 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088107 01/09/2022 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 886 15/09/2022 1260 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088226 01/09/2022 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 1005 27/09/2022 1260 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088188 01/09/2022 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 967 22/09/2022 1260 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022028218 01/09/2022 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 777 08/09/2022 1000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088075 01/09/2022 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 852 12/09/2022 1200 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022088193 01/09/2022 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 972 22/09/2022 30810 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028269 01/09/2022 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 827 09/09/2022 5000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028274 01/09/2022 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 832 09/09/2022 59123 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028275 01/09/2022 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 833 09/09/2022 3250 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022028276 01/09/2022 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 834 09/09/2022 80341 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022088111 01/09/2022 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 890 15/09/2022 2180 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022092496 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 28 19/09/2022 1950 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092497 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 29 19/09/2022 1254 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092498 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 30 19/09/2022 1300 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092502 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 34 19/09/2022 1150 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092500 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 32 19/09/2022 900 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092499 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 31 19/09/2022 1250 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092495 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 27 19/09/2022 1000 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092503 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 19/09/2022 3000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092504 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 36 19/09/2022 6000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092505 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 37 19/09/2022 15000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092501 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 33 19/09/2022 15000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092493 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 25 15/09/2022 1470 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092494 01/09/2022 N DC09 F Fully vouched Contingent Bill 2100 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 26 15/09/2022 5952 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022092838 01/09/2022 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 9 08/09/2022 2500 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092022090671 01/09/2022 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 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 2 07/09/2022 40000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022020365 01/09/2022 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 1 07/09/2022 28077339 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093099 01/09/2022 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 30 27/09/2022 110857697 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093081 01/09/2022 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 12 27/09/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093082 01/09/2022 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 13 27/09/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093083 01/09/2022 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 14 27/09/2022 180000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093084 01/09/2022 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 15 27/09/2022 68600000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093085 01/09/2022 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 16 27/09/2022 28895660 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093080 01/09/2022 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 11 27/09/2022 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

VN092022093079 01/09/2022 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 10 27/09/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093078 01/09/2022 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 9 27/09/2022 180000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093086 01/09/2022 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 17 27/09/2022 232356194 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093087 01/09/2022 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 18 27/09/2022 134100000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093088 01/09/2022 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 19 27/09/2022 62985851 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093091 01/09/2022 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 22 27/09/2022 248912176 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093092 01/09/2022 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 23 27/09/2022 228118782 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093093 01/09/2022 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 24 27/09/2022 230627151 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093094 01/09/2022 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 25 27/09/2022 245057509 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093095 01/09/2022 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 26 27/09/2022 207151843 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093096 01/09/2022 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 27 27/09/2022 244047742 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093077 01/09/2022 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
37 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 8 27/09/2022 135451542 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093089 01/09/2022 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 20 27/09/2022 16592150 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093090 01/09/2022 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 21 27/09/2022 31052172 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093097 01/09/2022 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 28 27/09/2022 55825907 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022093098 01/09/2022 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 29 27/09/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092022041359 01/09/2022 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 07/09/2022 153736 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041360 01/09/2022 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 07/09/2022 96592 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068878 01/09/2022 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 19 12/09/2022 19527 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041368 01/09/2022 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 10 08/09/2022 29730 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041367 01/09/2022 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 9 07/09/2022 542432 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041361 01/09/2022 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 07/09/2022 166976 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041365 01/09/2022 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 07/09/2022 624492 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041364 01/09/2022 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 07/09/2022 332216 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041363 01/09/2022 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 07/09/2022 334044 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041362 01/09/2022 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 07/09/2022 155688 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041366 01/09/2022 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 07/09/2022 271404 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086033 01/09/2022 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 07/09/2022 285825 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086034 01/09/2022 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 07/09/2022 350864 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086035 01/09/2022 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 07/09/2022 198944 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086017 01/09/2022 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 07/09/2022 240248 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086018 01/09/2022 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 07/09/2022 562256 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086022 01/09/2022 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 07/09/2022 413060 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086020 01/09/2022 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 07/09/2022 265872 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086019 01/09/2022 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 07/09/2022 185004 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086021 01/09/2022 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 07/09/2022 152440 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086036 01/09/2022 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 07/09/2022 559822 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086055 01/09/2022 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 41 14/09/2022 63372 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086056 01/09/2022 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 42 14/09/2022 64368 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086066 01/09/2022 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 52 22/09/2022 436408 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086032 01/09/2022 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 07/09/2022 295108 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086031 01/09/2022 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 07/09/2022 455332 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086030 01/09/2022 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 07/09/2022 167776 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086029 01/09/2022 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 07/09/2022 294816 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086065 01/09/2022 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 51 22/09/2022 11520 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086027 01/09/2022 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 07/09/2022 599680 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086026 01/09/2022 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 07/09/2022 349592 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086025 01/09/2022 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 07/09/2022 277304 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086024 01/09/2022 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 07/09/2022 143144 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086023 01/09/2022 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 07/09/2022 218748 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086016 01/09/2022 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 02/09/2022 630512 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086028 01/09/2022 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 07/09/2022 398084 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073523 01/09/2022 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 4 12/09/2022 1872 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037828 01/09/2022 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 3 08/09/2022 207641 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037827 01/09/2022 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 08/09/2022 65124 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073524 01/09/2022 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 5 12/09/2022 29453 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022029623 01/09/2022 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 54 07/09/2022 163224 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029628 01/09/2022 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 59 07/09/2022 258418 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029639 01/09/2022 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 9 07/09/2022 547024 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029641 01/09/2022 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 07/09/2022 127580 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029619 01/09/2022 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 50 07/09/2022 201908 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029662 01/09/2022 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 30 07/09/2022 144440 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029663 01/09/2022 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 31 07/09/2022 64863 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029665 01/09/2022 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 33 07/09/2022 21963 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029668 01/09/2022 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 36 07/09/2022 130128 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029643 01/09/2022 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 68 09/09/2022 437976 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029648 01/09/2022 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 07/09/2022 156408 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029650 01/09/2022 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 18 07/09/2022 187876 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029655 01/09/2022 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 23 07/09/2022 1584 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

VN092022029612 01/09/2022 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 43 07/09/2022 170196 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029616 01/09/2022 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 47 07/09/2022 68080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029636 01/09/2022 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 67 09/09/2022 65608 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068565 01/09/2022 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 71 13/09/2022 29141 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068569 01/09/2022 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 75 20/09/2022 19130 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068575 01/09/2022 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 81 23/09/2022 21391 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068571 01/09/2022 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 77 22/09/2022 152240 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029606 01/09/2022 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 1 07/09/2022 88676 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029607 01/09/2022 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 2 07/09/2022 109200 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029609 01/09/2022 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 4 07/09/2022 219864 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029610 01/09/2022 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 5 07/09/2022 403978 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029611 01/09/2022 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 6 07/09/2022 729642 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029617 01/09/2022 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 07/09/2022 296000 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029618 01/09/2022 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 07/09/2022 206532 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029620 01/09/2022 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 07/09/2022 314584 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029621 01/09/2022 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 52 07/09/2022 751444 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029624 01/09/2022 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 55 07/09/2022 53300 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029625 01/09/2022 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 56 07/09/2022 217884 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029626 01/09/2022 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 57 07/09/2022 43400 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029627 01/09/2022 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 07/09/2022 610292 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029629 01/09/2022 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 60 07/09/2022 16703 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029630 01/09/2022 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 61 07/09/2022 61732 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029632 01/09/2022 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 63 08/09/2022 64604 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029637 01/09/2022 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 7 07/09/2022 57396 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029638 01/09/2022 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 07/09/2022 78884 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029640 01/09/2022 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 07/09/2022 281685 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029646 01/09/2022 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 07/09/2022 825996 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029647 01/09/2022 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 07/09/2022 61024 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029656 01/09/2022 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 24 07/09/2022 185228 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029657 01/09/2022 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 25 07/09/2022 55764 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029658 01/09/2022 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 26 07/09/2022 93556 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029614 01/09/2022 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 45 07/09/2022 31796 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029613 01/09/2022 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 44 07/09/2022 247104 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029615 01/09/2022 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 46 07/09/2022 458080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068566 01/09/2022 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 72 19/09/2022 59237 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068567 01/09/2022 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 73 19/09/2022 104536 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068568 01/09/2022 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 74 20/09/2022 30275 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068573 01/09/2022 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 79 23/09/2022 105036 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029667 01/09/2022 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 35 07/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029669 01/09/2022 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 37 07/09/2022 173060 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029670 01/09/2022 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 38 07/09/2022 81724 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029661 01/09/2022 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 29 07/09/2022 21700 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029659 01/09/2022 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 27 07/09/2022 226180 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029660 01/09/2022 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 28 07/09/2022 811714 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029664 01/09/2022 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 32 07/09/2022 139552 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029666 01/09/2022 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 34 07/09/2022 64060 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029674 01/09/2022 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 42 07/09/2022 275936 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029631 01/09/2022 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 62 08/09/2022 5183 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029651 01/09/2022 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 19 07/09/2022 94044 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068564 01/09/2022 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 12/09/2022 323104 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029608 01/09/2022 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 3 07/09/2022 264203 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029622 01/09/2022 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 07/09/2022 497376 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029633 01/09/2022 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 64 09/09/2022 20980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029634 01/09/2022 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 65 09/09/2022 20980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029635 01/09/2022 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 66 09/09/2022 54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029644 01/09/2022 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 69 09/09/2022 69996 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029649 01/09/2022 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 07/09/2022 585456 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029653 01/09/2022 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 21 07/09/2022 54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029642 01/09/2022 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 12 07/09/2022 137197 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029645 01/09/2022 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 13 07/09/2022 420096 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029671 01/09/2022 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 39 07/09/2022 212922 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029654 01/09/2022 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 22 07/09/2022 69496 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068574 01/09/2022 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 80 23/09/2022 15097 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029672 01/09/2022 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 40 07/09/2022 89164 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029673 01/09/2022 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 41 07/09/2022 110416 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029652 01/09/2022 N DC10 A Pay and Allowances Vouchers 0100 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 20 07/09/2022 180024 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068572 01/09/2022 N DC10 A Pay and Allowances Vouchers 0100 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 78 23/09/2022 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022022848 01/09/2022 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 08/09/2022 66847 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022861 01/09/2022 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 64 08/09/2022 39709 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

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VN092022082389 01/09/2022 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 81 20/09/2022 5530 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082388 01/09/2022 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 80 20/09/2022 28822 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082387 01/09/2022 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 20/09/2022 6250 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022837 01/09/2022 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 07/09/2022 11752 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022798 01/09/2022 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 1 02/09/2022 1139240 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022799 01/09/2022 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 2 02/09/2022 1291104 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022803 01/09/2022 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 6 02/09/2022 2344550 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022800 01/09/2022 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 3 02/09/2022 557462 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022801 01/09/2022 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 4 02/09/2022 54000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022802 01/09/2022 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 5 02/09/2022 715352 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022804 01/09/2022 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 02/09/2022 340188 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022805 01/09/2022 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 02/09/2022 2194196 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022806 01/09/2022 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 07/09/2022 712208 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022807 01/09/2022 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 07/09/2022 492628 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022808 01/09/2022 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 07/09/2022 371804 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022809 01/09/2022 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 07/09/2022 387456 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022810 01/09/2022 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 07/09/2022 33271 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022811 01/09/2022 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 07/09/2022 265888 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022812 01/09/2022 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 07/09/2022 56220 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022813 01/09/2022 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 07/09/2022 148016 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022814 01/09/2022 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 07/09/2022 175504 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022815 01/09/2022 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 07/09/2022 404664 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022816 01/09/2022 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 07/09/2022 511068 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022817 01/09/2022 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 07/09/2022 2208292 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022818 01/09/2022 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 07/09/2022 169889 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022819 01/09/2022 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 07/09/2022 3012652 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022820 01/09/2022 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 07/09/2022 1997248 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022821 01/09/2022 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 07/09/2022 745457 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022822 01/09/2022 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 07/09/2022 115776 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022823 01/09/2022 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 07/09/2022 325200 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022824 01/09/2022 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 07/09/2022 85232 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022825 01/09/2022 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 07/09/2022 303248 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022826 01/09/2022 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 07/09/2022 229676 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022827 01/09/2022 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 07/09/2022 44340 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022828 01/09/2022 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 07/09/2022 147376 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022862 01/09/2022 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 65 08/09/2022 47600 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022863 01/09/2022 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 66 08/09/2022 91561 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022864 01/09/2022 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 67 08/09/2022 46784 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022829 01/09/2022 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 07/09/2022 46364 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022834 01/09/2022 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 37 07/09/2022 278432 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022835 01/09/2022 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 38 07/09/2022 295704 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022836 01/09/2022 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 39 07/09/2022 91312 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024833 01/09/2022 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 07/09/2022 102320 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024832 01/09/2022 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 02/09/2022 41156 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024835 01/09/2022 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 07/09/2022 290920 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024834 01/09/2022 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 07/09/2022 172872 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024836 01/09/2022 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 07/09/2022 56540 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073617 01/09/2022 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 15/09/2022 35089 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073618 01/09/2022 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 15/09/2022 99296 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073619 01/09/2022 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 105 15/09/2022 47660 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038254 01/09/2022 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 5 02/09/2022 131332 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038259 01/09/2022 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 10 02/09/2022 48496 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038260 01/09/2022 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 11 02/09/2022 73160 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038261 01/09/2022 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 12 02/09/2022 9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038269 01/09/2022 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 20 07/09/2022 179313 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038270 01/09/2022 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 21 07/09/2022 58124 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038271 01/09/2022 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 22 07/09/2022 75472 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038317 01/09/2022 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 68 08/09/2022 1000 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038328 01/09/2022 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 08/09/2022 38333 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038329 01/09/2022 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 08/09/2022 226286 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038330 01/09/2022 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 81 08/09/2022 1584 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038290 01/09/2022 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 41 07/09/2022 698576 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038292 01/09/2022 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 07/09/2022 69516 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038293 01/09/2022 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 07/09/2022 300672 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038294 01/09/2022 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 07/09/2022 404256 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038295 01/09/2022 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 07/09/2022 59612 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038296 01/09/2022 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 07/09/2022 60226 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038297 01/09/2022 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 07/09/2022 176676 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038298 01/09/2022 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 07/09/2022 247020 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
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

VN092022038299 01/09/2022 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 50 07/09/2022 370848 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038300 01/09/2022 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 07/09/2022 82632 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038302 01/09/2022 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 07/09/2022 115024 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038303 01/09/2022 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 07/09/2022 57260 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038304 01/09/2022 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 07/09/2022 175756 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038305 01/09/2022 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 07/09/2022 203904 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038306 01/09/2022 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 57 07/09/2022 42548 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038307 01/09/2022 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 07/09/2022 127644 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038311 01/09/2022 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 62 07/09/2022 82240 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038312 01/09/2022 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 63 07/09/2022 67968 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038313 01/09/2022 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 64 07/09/2022 65604 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038315 01/09/2022 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 66 07/09/2022 236952 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038316 01/09/2022 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 67 07/09/2022 63228 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038257 01/09/2022 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 02/09/2022 38156 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038258 01/09/2022 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 02/09/2022 209868 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038262 01/09/2022 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 02/09/2022 181396 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038263 01/09/2022 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 02/09/2022 135348 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038264 01/09/2022 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 07/09/2022 522892 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038265 01/09/2022 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 07/09/2022 366496 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038266 01/09/2022 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 17 07/09/2022 155880 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038267 01/09/2022 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 07/09/2022 101920 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038268 01/09/2022 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 07/09/2022 321232 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038272 01/09/2022 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 07/09/2022 308464 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038273 01/09/2022 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 07/09/2022 513744 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038274 01/09/2022 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 07/09/2022 285784 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038275 01/09/2022 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 07/09/2022 73548 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038277 01/09/2022 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 07/09/2022 145952 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038278 01/09/2022 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 07/09/2022 679376 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038279 01/09/2022 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 30 07/09/2022 268232 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038280 01/09/2022 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 31 07/09/2022 185968 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038282 01/09/2022 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 33 07/09/2022 872032 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038283 01/09/2022 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 34 07/09/2022 418856 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038286 01/09/2022 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 07/09/2022 89728 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038250 01/09/2022 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 02/09/2022 85784 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038252 01/09/2022 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 3 02/09/2022 56428 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038253 01/09/2022 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 4 02/09/2022 126936 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038255 01/09/2022 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 6 02/09/2022 241616 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038256 01/09/2022 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 7 02/09/2022 87544 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038276 01/09/2022 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 27 07/09/2022 239808 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038281 01/09/2022 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 07/09/2022 479948 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038284 01/09/2022 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 07/09/2022 77152 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038285 01/09/2022 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 36 07/09/2022 91120 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073655 01/09/2022 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
93 ELECTRICITY CHARGES
16 LABOUR NT V 141 22/09/2022 8653 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073656 01/09/2022 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
93 ELECTRICITY CHARGES
16 LABOUR NT V 142 22/09/2022 9329 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073606 01/09/2022 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 92 12/09/2022 253634 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073607 01/09/2022 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 93 12/09/2022 60819 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073608 01/09/2022 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 94 12/09/2022 217780 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073609 01/09/2022 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 95 12/09/2022 112628 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073610 01/09/2022 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 96 12/09/2022 197116 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073611 01/09/2022 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 97 12/09/2022 86048 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073612 01/09/2022 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 98 12/09/2022 1179 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073613 01/09/2022 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 13/09/2022 33260 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073650 01/09/2022 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 136 20/09/2022 51225 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073651 01/09/2022 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 137 20/09/2022 62906 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073652 01/09/2022 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 138 20/09/2022 14573 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073653 01/09/2022 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 139 20/09/2022 10368 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038287 01/09/2022 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 07/09/2022 115024 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038291 01/09/2022 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 07/09/2022 240240 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038288 01/09/2022 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 07/09/2022 72112 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038289 01/09/2022 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 40 07/09/2022 73548 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073628 01/09/2022 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 114 16/09/2022 10887 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073630 01/09/2022 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 116 16/09/2022 67500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073632 01/09/2022 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 118 16/09/2022 42701 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073634 01/09/2022 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 120 16/09/2022 55645 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073646 01/09/2022 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 132 20/09/2022 55125 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073648 01/09/2022 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 134 20/09/2022 20648 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073660 01/09/2022 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 146 22/09/2022 129192 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073661 01/09/2022 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 147 22/09/2022 58548 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073616 01/09/2022 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 102 15/09/2022 180000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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

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VN092022073623 01/09/2022 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 109 15/09/2022 56125 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073624 01/09/2022 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 110 15/09/2022 7500 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022027402 01/09/2022 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 07/09/2022 668392 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027399 01/09/2022 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 02/09/2022 278696 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027404 01/09/2022 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 07/09/2022 54956 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027401 01/09/2022 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 02/09/2022 46924 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027403 01/09/2022 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 07/09/2022 276512 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027400 01/09/2022 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 02/09/2022 225352 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040507 01/09/2022 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 02/09/2022 9576 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022040506 01/09/2022 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 02/09/2022 31556 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040509 01/09/2022 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 07/09/2022 69412 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040510 01/09/2022 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 07/09/2022 72628 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040511 01/09/2022 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 07/09/2022 71208 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040512 01/09/2022 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 07/09/2022 103576 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022040513 01/09/2022 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 07/09/2022 192588 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022040514 01/09/2022 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 07/09/2022 54660 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022040515 01/09/2022 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 07/09/2022 27365 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022040516 01/09/2022 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 07/09/2022 154680 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040517 01/09/2022 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 07/09/2022 68140 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040518 01/09/2022 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 07/09/2022 58892 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040519 01/09/2022 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 07/09/2022 142300 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040535 01/09/2022 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 07/09/2022 106000 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040536 01/09/2022 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 07/09/2022 641456 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040537 01/09/2022 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 07/09/2022 205290 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040539 01/09/2022 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 07/09/2022 27620 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040540 01/09/2022 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 07/09/2022 62038 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040541 01/09/2022 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 07/09/2022 32684 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040542 01/09/2022 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 07/09/2022 73248 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082992 01/09/2022 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 56 12/09/2022 67308 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082993 01/09/2022 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 57 12/09/2022 128120 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082994 01/09/2022 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 58 20/09/2022 398805 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082996 01/09/2022 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 60 22/09/2022 24377 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082997 01/09/2022 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 61 22/09/2022 40217 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082998 01/09/2022 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 62 22/09/2022 17784 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083001 01/09/2022 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 65 23/09/2022 30283 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083000 01/09/2022 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 64 22/09/2022 21924 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082999 01/09/2022 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 63 22/09/2022 17784 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040543 01/09/2022 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 07/09/2022 124584 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040544 01/09/2022 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 07/09/2022 69340 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040545 01/09/2022 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 07/09/2022 75472 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040546 01/09/2022 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 07/09/2022 70996 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040547 01/09/2022 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 07/09/2022 70996 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040548 01/09/2022 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 07/09/2022 54956 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040549 01/09/2022 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 07/09/2022 49202 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040550 01/09/2022 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 07/09/2022 72728 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040551 01/09/2022 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 07/09/2022 72220 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040552 01/09/2022 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 07/09/2022 63228 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040553 01/09/2022 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 07/09/2022 93808 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040554 01/09/2022 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 07/09/2022 190412 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040555 01/09/2022 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 08/09/2022 86964 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040556 01/09/2022 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 08/09/2022 48635 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040557 01/09/2022 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 54 08/09/2022 110934 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040558 01/09/2022 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 55 09/09/2022 199932 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040520 01/09/2022 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 07/09/2022 186876 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040521 01/09/2022 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 07/09/2022 51804 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040522 01/09/2022 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 07/09/2022 19900 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040523 01/09/2022 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 07/09/2022 56540 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040524 01/09/2022 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 07/09/2022 246112 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040525 01/09/2022 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 07/09/2022 74652 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,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

VN092022040526 01/09/2022 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 07/09/2022 102256 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040527 01/09/2022 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 07/09/2022 102256 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040528 01/09/2022 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 07/09/2022 124224 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040529 01/09/2022 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 07/09/2022 105376 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040530 01/09/2022 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 07/09/2022 77632 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040531 01/09/2022 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 07/09/2022 87136 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040532 01/09/2022 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 07/09/2022 56220 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040533 01/09/2022 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 07/09/2022 610016 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040534 01/09/2022 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 07/09/2022 449244 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040538 01/09/2022 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 07/09/2022 102256 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040504 01/09/2022 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 02/09/2022 44328 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040505 01/09/2022 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 02/09/2022 40572 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040508 01/09/2022 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 02/09/2022 68468 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022032587 01/09/2022 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 02/09/2022 66608 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022032588 01/09/2022 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 02/09/2022 164892 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022032590 01/09/2022 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 07/09/2022 78020 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022032589 01/09/2022 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 07/09/2022 239136 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022032592 01/09/2022 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 07/09/2022 75472 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022032593 01/09/2022 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 07/09/2022 187648 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022032591 01/09/2022 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 07/09/2022 111496 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022041375 01/09/2022 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 07/09/2022 256604 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041374 01/09/2022 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 07/09/2022 259584 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041373 01/09/2022 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 02/09/2022 354888 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041372 01/09/2022 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 01/09/2022 113044 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086117 01/09/2022 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 31 08/09/2022 12960 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086087 01/09/2022 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 01/09/2022 71448 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086090 01/09/2022 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 01/09/2022 38964 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086091 01/09/2022 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 01/09/2022 56584 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086105 01/09/2022 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 07/09/2022 111049 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086094 01/09/2022 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 07/09/2022 428412 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086095 01/09/2022 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 07/09/2022 301572 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086096 01/09/2022 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 07/09/2022 35400 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086092 01/09/2022 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 02/09/2022 202760 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086097 01/09/2022 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 07/09/2022 461352 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086116 01/09/2022 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 30 08/09/2022 24917 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086082 01/09/2022 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 48 22/09/2022 18972 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086083 01/09/2022 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 49 22/09/2022 70256 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086102 01/09/2022 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 07/09/2022 84724 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086104 01/09/2022 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 07/09/2022 93664 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086103 01/09/2022 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 07/09/2022 218268 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086101 01/09/2022 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 07/09/2022 1470532 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086100 01/09/2022 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 07/09/2022 343180 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086099 01/09/2022 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 07/09/2022 442924 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086098 01/09/2022 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 07/09/2022 173544 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086093 01/09/2022 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 07/09/2022 136504 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037829 01/09/2022 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 08/09/2022 63668 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022029713 01/09/2022 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 24 07/09/2022 102296 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029714 01/09/2022 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 25 07/09/2022 259403 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068584 01/09/2022 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 73 14/09/2022 21700 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068585 01/09/2022 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 74 14/09/2022 103352 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068586 01/09/2022 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 75 14/09/2022 152952 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068587 01/09/2022 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 76 14/09/2022 191298 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068588 01/09/2022 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 77 14/09/2022 678268 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068591 01/09/2022 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 80 20/09/2022 25002 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068595 01/09/2022 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 84 22/09/2022 19665 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068596 01/09/2022 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 85 23/09/2022 131928 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029755 01/09/2022 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 66 08/09/2022 22690 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068583 01/09/2022 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 72 13/09/2022 392272 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029690 01/09/2022 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 1 02/09/2022 62268 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029691 01/09/2022 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 07/09/2022 351204 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029692 01/09/2022 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 07/09/2022 86800 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029693 01/09/2022 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 07/09/2022 64604 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029694 01/09/2022 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 07/09/2022 112616 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029696 01/09/2022 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 07/09/2022 66236 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029697 01/09/2022 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 07/09/2022 21700 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029711 01/09/2022 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 22 07/09/2022 57396 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029720 01/09/2022 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 31 07/09/2022 66236 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029721 01/09/2022 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 07/09/2022 108500 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029722 01/09/2022 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

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VN092022029709 01/09/2022 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 20 07/09/2022 284442 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029715 01/09/2022 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 26 07/09/2022 14263 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029716 01/09/2022 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 27 07/09/2022 272400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029718 01/09/2022 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 29 07/09/2022 95184 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029759 01/09/2022 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 70 08/09/2022 4608 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029698 01/09/2022 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 9 07/09/2022 327746 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029695 01/09/2022 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 07/09/2022 65464 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029710 01/09/2022 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 21 07/09/2022 47721 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029712 01/09/2022 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 23 07/09/2022 210948 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029719 01/09/2022 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 30 07/09/2022 46378 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029724 01/09/2022 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 35 07/09/2022 158084 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029727 01/09/2022 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 38 07/09/2022 63050 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029728 01/09/2022 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 39 07/09/2022 342104 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029730 01/09/2022 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 41 07/09/2022 65100 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029739 01/09/2022 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 50 07/09/2022 229477 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029743 01/09/2022 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 54 07/09/2022 147248 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029750 01/09/2022 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 61 07/09/2022 21700 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068592 01/09/2022 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 81 20/09/2022 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068593 01/09/2022 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 82 20/09/2022 112375 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068594 01/09/2022 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 83 22/09/2022 15729 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029752 01/09/2022 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 63 08/09/2022 26538 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029717 01/09/2022 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 28 07/09/2022 54988 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029753 01/09/2022 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 64 08/09/2022 25770 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029754 01/09/2022 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 08/09/2022 25002 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029760 01/09/2022 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 71 08/09/2022 28160 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029703 01/09/2022 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 14 07/09/2022 316432 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068589 01/09/2022 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 78 15/09/2022 18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029701 01/09/2022 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 12 07/09/2022 187236 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029706 01/09/2022 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 17 07/09/2022 43400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029704 01/09/2022 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 15 07/09/2022 65428 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029707 01/09/2022 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 18 07/09/2022 91068 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029708 01/09/2022 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 19 07/09/2022 125984 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068597 01/09/2022 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 86 23/09/2022 65964 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068598 01/09/2022 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 87 23/09/2022 65964 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068599 01/09/2022 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 88 23/09/2022 131928 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029733 01/09/2022 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 07/09/2022 43274 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029734 01/09/2022 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 07/09/2022 41953 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029735 01/09/2022 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 46 07/09/2022 21700 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029736 01/09/2022 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 47 07/09/2022 91218 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029737 01/09/2022 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 48 07/09/2022 155236 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029738 01/09/2022 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 49 07/09/2022 157132 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029740 01/09/2022 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 51 07/09/2022 600059 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029741 01/09/2022 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 52 07/09/2022 260672 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029742 01/09/2022 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 53 07/09/2022 176368 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029744 01/09/2022 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 07/09/2022 66508 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029745 01/09/2022 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 07/09/2022 211712 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029746 01/09/2022 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 57 07/09/2022 312176 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029747 01/09/2022 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 07/09/2022 86800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029748 01/09/2022 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 59 07/09/2022 195300 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029749 01/09/2022 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 07/09/2022 184910 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029751 01/09/2022 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 08/09/2022 17024 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029758 01/09/2022 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 69 08/09/2022 30992 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029705 01/09/2022 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 07/09/2022 221975 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022022867 01/09/2022 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 01/09/2022 479263 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022869 01/09/2022 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 01/09/2022 184852 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022909 01/09/2022 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 43 08/09/2022 11563 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022908 01/09/2022 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 08/09/2022 24321 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022870 01/09/2022 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 02/09/2022 497601 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022871 01/09/2022 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 02/09/2022 2875977 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN092022022872 01/09/2022 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      02/09/2022         2715768 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,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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VN092022022873 01/09/2022 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      02/09/2022          648998 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022022884 01/09/2022 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     07/09/2022         2115395 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022082416 01/09/2022 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 96     20/09/2022           62165 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022082415 01/09/2022 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 95     20/09/2022           27884 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022082417 01/09/2022 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 97     20/09/2022           23764 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022082418 01/09/2022 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 98     20/09/2022           13772 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022082426 01/09/2022 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 106    22/09/2022           24192 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022082431 01/09/2022 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 111    23/09/2022            8100 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022082432 01/09/2022 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
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01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 112 23/09/2022 16676 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082403 01/09/2022 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 83 14/09/2022 54596 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082414 01/09/2022 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 94 20/09/2022 18356 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082413 01/09/2022 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 93 20/09/2022 84538 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022910 01/09/2022 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 44 08/09/2022 279246 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022911 01/09/2022 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 45 08/09/2022 3798 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022921 01/09/2022 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 55 08/09/2022 4018 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022922 01/09/2022 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 56 08/09/2022 77080 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022876 01/09/2022 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 07/09/2022 357808 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022875 01/09/2022 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 07/09/2022 903414 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022877 01/09/2022 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 07/09/2022 618224 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022878 01/09/2022 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 07/09/2022 113776 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022879 01/09/2022 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 07/09/2022 125984 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022880 01/09/2022 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 07/09/2022 430264 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022881 01/09/2022 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 07/09/2022 700904 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022882 01/09/2022 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 07/09/2022 767161 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022883 01/09/2022 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 07/09/2022 1458616 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022885 01/09/2022 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 07/09/2022 92769 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022889 01/09/2022 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 07/09/2022 100800 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022886 01/09/2022 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 07/09/2022 283216 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022887 01/09/2022 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 07/09/2022 68882 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022888 01/09/2022 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 07/09/2022 254720 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022890 01/09/2022 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 07/09/2022 361360 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022891 01/09/2022 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 07/09/2022 386048 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022892 01/09/2022 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 07/09/2022 70900 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022893 01/09/2022 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 07/09/2022 579584 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022894 01/09/2022 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 07/09/2022 89134 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022895 01/09/2022 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 07/09/2022 120656 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022896 01/09/2022 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 07/09/2022 410168 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022897 01/09/2022 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 07/09/2022 575982 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022898 01/09/2022 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 07/09/2022 1482612 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022899 01/09/2022 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 07/09/2022 906168 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022926 01/09/2022 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 60 08/09/2022 13167 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022900 01/09/2022 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 07/09/2022 2199340 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024926 01/09/2022 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 07/09/2022 90848 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024927 01/09/2022 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 07/09/2022 73072 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024928 01/09/2022 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 07/09/2022 168756 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038436 01/09/2022 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 07/09/2022 44900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038437 01/09/2022 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 25 07/09/2022 110971 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038415 01/09/2022 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 3 02/09/2022 43572 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038416 01/09/2022 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 4 02/09/2022 47460 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038421 01/09/2022 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 9 07/09/2022 171928 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038422 01/09/2022 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 07/09/2022 329772 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038423 01/09/2022 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 07/09/2022 54716 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038424 01/09/2022 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 07/09/2022 95092 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038425 01/09/2022 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 07/09/2022 176598 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038441 01/09/2022 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 07/09/2022 9193 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038450 01/09/2022 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 38 08/09/2022 25462 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038452 01/09/2022 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 40 08/09/2022 705 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038455 01/09/2022 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 43 09/09/2022 56300 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038456 01/09/2022 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 44 09/09/2022 106960 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038428 01/09/2022 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 16 07/09/2022 2244608 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038429 01/09/2022 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 17 07/09/2022 105104 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038430 01/09/2022 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 07/09/2022 71872 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038438 01/09/2022 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 26 07/09/2022 79484 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038439 01/09/2022 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 07/09/2022 364900 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038440 01/09/2022 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 07/09/2022 166742 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038443 01/09/2022 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 07/09/2022 132616 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038445 01/09/2022 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 33 08/09/2022 39092 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038446 01/09/2022 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 34 08/09/2022 59692 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038447 01/09/2022 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 35 08/09/2022 88504 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
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

VN092022038413 01/09/2022 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 01/09/2022 48156 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038417 01/09/2022 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 5 07/09/2022 51692 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038418 01/09/2022 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 07/09/2022 86896 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038419 01/09/2022 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 07/09/2022 134996 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038420 01/09/2022 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 07/09/2022 418081 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038426 01/09/2022 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 14 07/09/2022 114760 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038427 01/09/2022 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 15 07/09/2022 1290040 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038414 01/09/2022 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 2 02/09/2022 34840 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038431 01/09/2022 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 19 07/09/2022 151452 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038432 01/09/2022 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 07/09/2022 10815 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038433 01/09/2022 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 07/09/2022 50300 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038434 01/09/2022 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 07/09/2022 331800 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038435 01/09/2022 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 07/09/2022 82375 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073666 01/09/2022 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 47 15/09/2022 67500 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073679 01/09/2022 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 60 19/09/2022 45000 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073667 01/09/2022 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 48 15/09/2022 22500 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073680 01/09/2022 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 61 19/09/2022 15000 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022027416 01/09/2022 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 07/09/2022 157456 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027417 01/09/2022 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 07/09/2022 240200 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027415 01/09/2022 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 02/09/2022 76632 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027414 01/09/2022 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 02/09/2022 103544 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027418 01/09/2022 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 07/09/2022 97840 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040582 01/09/2022 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 07/09/2022 111016 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040583 01/09/2022 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 07/09/2022 58424 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040606 01/09/2022 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 09/09/2022 37652 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040607 01/09/2022 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 09/09/2022 75232 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040608 01/09/2022 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 09/09/2022 90632 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040609 01/09/2022 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 09/09/2022 72111 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040610 01/09/2022 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 09/09/2022 72111 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040611 01/09/2022 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 09/09/2022 216330 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040584 01/09/2022 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 07/09/2022 77600 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040585 01/09/2022 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 07/09/2022 118768 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040586 01/09/2022 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 07/09/2022 128230 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040587 01/09/2022 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 07/09/2022 64060 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083027 01/09/2022 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 77 15/09/2022 43260 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083028 01/09/2022 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 78 15/09/2022 62292 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083029 01/09/2022 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 79 16/09/2022 258404 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083031 01/09/2022 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 81 19/09/2022 61964 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083030 01/09/2022 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 80 19/09/2022 51804 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083032 01/09/2022 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 82 19/09/2022 53164 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083033 01/09/2022 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 83 19/09/2022 64196 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083034 01/09/2022 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 84 19/09/2022 52436 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083045 01/09/2022 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 95 20/09/2022 50688 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083047 01/09/2022 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 97 20/09/2022 64060 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083046 01/09/2022 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 96 20/09/2022 21924 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083048 01/09/2022 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 98 22/09/2022 104968 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083049 01/09/2022 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 99 22/09/2022 124856 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083050 01/09/2022 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 100 22/09/2022 52532 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083051 01/09/2022 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 101 22/09/2022 28611 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083055 01/09/2022 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 105 22/09/2022 47600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083054 01/09/2022 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 104 22/09/2022 22310 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083053 01/09/2022 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 103 22/09/2022 103633 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083052 01/09/2022 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 102 22/09/2022 103633 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083056 01/09/2022 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 106 23/09/2022 15081 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083060 01/09/2022 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 110 27/09/2022 193284 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083061 01/09/2022 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 111 27/09/2022 65118 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083005 01/09/2022 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 55 12/09/2022 137792 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083006 01/09/2022 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 56 12/09/2022 68478 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083007 01/09/2022 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 57 12/09/2022 165176 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083008 01/09/2022 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 58 12/09/2022 323088 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083009 01/09/2022 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 59 12/09/2022 19900 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083012 01/09/2022 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 62 12/09/2022 35940 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083011 01/09/2022 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 61 12/09/2022 67812 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083010 01/09/2022 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 60 12/09/2022 52532 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083013 01/09/2022 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 63 12/09/2022 98271 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083014 01/09/2022 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 64 12/09/2022 238332 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083015 01/09/2022 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 65 12/09/2022 55016 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083017 01/09/2022 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 67 12/09/2022 11084 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083016 01/09/2022 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 66 12/09/2022 56894 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
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

VN092022083018 01/09/2022 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 68 13/09/2022 318532 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083019 01/09/2022 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 69 14/09/2022 131200 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083020 01/09/2022 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 70 14/09/2022 457120 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083004 01/09/2022 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 54 12/09/2022 405376 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083021 01/09/2022 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 71 14/09/2022 360022 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083023 01/09/2022 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 73 14/09/2022 81024 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083022 01/09/2022 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 72 14/09/2022 102645 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083025 01/09/2022 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 75 15/09/2022 104968 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083024 01/09/2022 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 74 15/09/2022 82224 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083026 01/09/2022 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 76 15/09/2022 39092 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040559 01/09/2022 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 07/09/2022 28406 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040560 01/09/2022 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 07/09/2022 65118 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040561 01/09/2022 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 07/09/2022 93604 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040562 01/09/2022 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 07/09/2022 106444 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040563 01/09/2022 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 07/09/2022 64196 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040564 01/09/2022 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 07/09/2022 52436 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040565 01/09/2022 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 07/09/2022 53164 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040566 01/09/2022 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 07/09/2022 15081 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040567 01/09/2022 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 07/09/2022 64060 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040568 01/09/2022 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 07/09/2022 151760 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040569 01/09/2022 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 07/09/2022 73600 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040570 01/09/2022 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 07/09/2022 112600 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040571 01/09/2022 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 07/09/2022 19900 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040572 01/09/2022 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 07/09/2022 54716 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040573 01/09/2022 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 07/09/2022 87280 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040574 01/09/2022 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 07/09/2022 75232 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040575 01/09/2022 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 07/09/2022 86896 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040576 01/09/2022 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 07/09/2022 29200 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040577 01/09/2022 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 07/09/2022 159560 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040578 01/09/2022 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 07/09/2022 66464 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040579 01/09/2022 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 07/09/2022 122576 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040580 01/09/2022 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 07/09/2022 260184 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040581 01/09/2022 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 07/09/2022 62868 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034092 01/09/2022 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 02/09/2022 282836 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034093 01/09/2022 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 02/09/2022 32996 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034094 01/09/2022 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 07/09/2022 101004 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022068956 01/09/2022 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 17 20/09/2022 22071 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034096 01/09/2022 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 07/09/2022 320784 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034097 01/09/2022 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 07/09/2022 320624 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034098 01/09/2022 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 07/09/2022 73072 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034095 01/09/2022 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 07/09/2022 226640 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022041376 01/09/2022 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 01/09/2022 62472 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041378 01/09/2022 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 3 08/09/2022 32638 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041377 01/09/2022 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 07/09/2022 127336 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086129 01/09/2022 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 07/09/2022 84540 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086130 01/09/2022 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 4 07/09/2022 476376 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086131 01/09/2022 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 5 08/09/2022 13363 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086132 01/09/2022 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 08/09/2022 18792 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086139 01/09/2022 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 13 09/09/2022 26086 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086127 01/09/2022 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 07/09/2022 453600 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086124 01/09/2022 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 20/09/2022 114876 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086128 01/09/2022 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 07/09/2022 273936 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037830 01/09/2022 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 1 01/09/2022 133152 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073563 01/09/2022 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 25 16/09/2022 200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037837 01/09/2022 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 8 07/09/2022 131640 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037838 01/09/2022 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 07/09/2022 114840 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037843 01/09/2022 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 07/09/2022 247776 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037844 01/09/2022 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 15 07/09/2022 160648 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037831 01/09/2022 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 01/09/2022 376766 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037832 01/09/2022 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 01/09/2022 1859014 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037833 01/09/2022 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 07/09/2022 317808 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037834 01/09/2022 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 07/09/2022 92800 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037835 01/09/2022 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 07/09/2022 384382 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037839 01/09/2022 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 10 07/09/2022 73312 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037840 01/09/2022 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 11 07/09/2022 4912 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037841 01/09/2022 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 12 07/09/2022 451154 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037842 01/09/2022 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 13 07/09/2022 779624 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037847 01/09/2022 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 18 08/09/2022 2191 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037848 01/09/2022 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 19 09/09/2022 40882 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

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

VN092022037849 01/09/2022 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 20 09/09/2022 19654 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022073564 01/09/2022 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 26 16/09/2022 36922 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037836 01/09/2022 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 7 07/09/2022 86240 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022029788 01/09/2022 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 07/09/2022 614988 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029785 01/09/2022 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 07/09/2022 95424 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029786 01/09/2022 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 10 07/09/2022 281776 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029796 01/09/2022 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 01/09/2022 171676 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029793 01/09/2022 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 01/09/2022 33220 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029799 01/09/2022 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 07/09/2022 56812 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029798 01/09/2022 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 07/09/2022 56812 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029797 01/09/2022 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 07/09/2022 289216 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029795 01/09/2022 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 3 01/09/2022 162364 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029794 01/09/2022 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 01/09/2022 29092 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029790 01/09/2022 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 07/09/2022 1123008 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029789 01/09/2022 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 07/09/2022 731642 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068605 01/09/2022 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 22 22/09/2022 567033 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068604 01/09/2022 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 21 22/09/2022 20624 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029787 01/09/2022 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 11 07/09/2022 332979 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068603 01/09/2022 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 20 13/09/2022 344240 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029800 01/09/2022 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 8 07/09/2022 71572 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024959 01/09/2022 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 07/09/2022 2068634 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068497 01/09/2022 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 45 20/09/2022 40688 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024962 01/09/2022 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 12 07/09/2022 2170817 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024964 01/09/2022 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 14 07/09/2022 30782 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024956 01/09/2022 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 07/09/2022 927992 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024953 01/09/2022 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 01/09/2022 282669 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024952 01/09/2022 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 01/09/2022 772356 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024981 01/09/2022 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 31 09/09/2022 91217 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024963 01/09/2022 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 13 07/09/2022 56540 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024960 01/09/2022 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 07/09/2022 540884 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024958 01/09/2022 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 07/09/2022 175004 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024957 01/09/2022 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 07/09/2022 122688 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024955 01/09/2022 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 07/09/2022 1487688 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024954 01/09/2022 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 01/09/2022 14726 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024951 01/09/2022 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 01/09/2022 39249 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068506 01/09/2022 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 54 23/09/2022 7414 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068502 01/09/2022 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 50 23/09/2022 9488 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068501 01/09/2022 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 49 20/09/2022 60716 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068498 01/09/2022 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 46 20/09/2022 1844 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024961 01/09/2022 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 07/09/2022 1354704 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038482 01/09/2022 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 07/09/2022 74748 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038483 01/09/2022 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 07/09/2022 105916 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038484 01/09/2022 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 07/09/2022 114512 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038485 01/09/2022 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 07/09/2022 503376 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038486 01/09/2022 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 07/09/2022 774184 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038487 01/09/2022 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 30 08/09/2022 24192 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038488 01/09/2022 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 31 08/09/2022 51548 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073687 01/09/2022 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 44 22/09/2022 16053 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038463 01/09/2022 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 07/09/2022 329592 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038464 01/09/2022 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 07/09/2022 126758 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038465 01/09/2022 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 07/09/2022 738864 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038466 01/09/2022 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 9 07/09/2022 796614 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038467 01/09/2022 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 10 07/09/2022 581907 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038468 01/09/2022 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 11 07/09/2022 925680 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038469 01/09/2022 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 12 07/09/2022 537720 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038470 01/09/2022 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 13 07/09/2022 116812 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038471 01/09/2022 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 14 07/09/2022 26712 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038472 01/09/2022 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 07/09/2022 1911334 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038473 01/09/2022 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 07/09/2022 697752 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038474 01/09/2022 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 07/09/2022 73312 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038457 01/09/2022 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 1 01/09/2022 26788 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038462 01/09/2022 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 5 07/09/2022 168384 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038459 01/09/2022 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 2 01/09/2022 130697 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038460 01/09/2022 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 3 01/09/2022 231192 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038461 01/09/2022 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 4 01/09/2022 388796 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038475 01/09/2022 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 07/09/2022 819664 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038476 01/09/2022 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 07/09/2022 328168 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038477 01/09/2022 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 07/09/2022 1185320 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038479 01/09/2022 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 07/09/2022 225016 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
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

VN092022038480 01/09/2022 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 07/09/2022 461104 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038481 01/09/2022 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 07/09/2022 912144 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039433 01/09/2022 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 01/09/2022 108000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073604 01/09/2022 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 29 20/09/2022 193665 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039435 01/09/2022 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 07/09/2022 70132 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039436 01/09/2022 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 07/09/2022 5036295 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039439 01/09/2022 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 07/09/2022 169583 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039440 01/09/2022 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 07/09/2022 3239134 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039441 01/09/2022 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 07/09/2022 6883149 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039442 01/09/2022 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 07/09/2022 3925185 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039443 01/09/2022 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 11 07/09/2022 253818 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039445 01/09/2022 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 07/09/2022 175682 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039446 01/09/2022 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 14 07/09/2022 60000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039447 01/09/2022 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 07/09/2022 214647 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039448 01/09/2022 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 07/09/2022 954240 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039449 01/09/2022 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 17 07/09/2022 2354528 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039450 01/09/2022 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 18 08/09/2022 23552 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039451 01/09/2022 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 08/09/2022 21732 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039452 01/09/2022 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 08/09/2022 24235 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039453 01/09/2022 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 08/09/2022 23552 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039454 01/09/2022 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 22 08/09/2022 323826 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039455 01/09/2022 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 23 08/09/2022 2880 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073599 01/09/2022 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 24 12/09/2022 29653 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073600 01/09/2022 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 25 14/09/2022 127970 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073601 01/09/2022 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 26 14/09/2022 87887 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073602 01/09/2022 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 27 20/09/2022 180052 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022073603 01/09/2022 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 28 20/09/2022 21589 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039434 01/09/2022 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 07/09/2022 6560025 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022068978 01/09/2022 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 44 27/09/2022 18000 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022034126 01/09/2022 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 01/09/2022 140700 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034127 01/09/2022 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 2 01/09/2022 82030 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034128 01/09/2022 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 01/09/2022 39204 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034129 01/09/2022 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 07/09/2022 9920 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034130 01/09/2022 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 07/09/2022 162928 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034131 01/09/2022 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 07/09/2022 115240 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034132 01/09/2022 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 07/09/2022 91072 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034133 01/09/2022 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 07/09/2022 231581 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034134 01/09/2022 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 07/09/2022 75372 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034135 01/09/2022 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 07/09/2022 107944 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034136 01/09/2022 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 07/09/2022 53804 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034137 01/09/2022 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 07/09/2022 77639 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092022034139 01/09/2022 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 09/09/2022 21186 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034141 01/09/2022 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 09/09/2022 71296 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034142 01/09/2022 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 09/09/2022 107032 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034143 01/09/2022 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 09/09/2022 63340 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034144 01/09/2022 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 09/09/2022 96840 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034145 01/09/2022 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 09/09/2022 42660 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034146 01/09/2022 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 09/09/2022 61348 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034147 01/09/2022 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 09/09/2022 133848 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034138 01/09/2022 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 13 07/09/2022 74900000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068958 01/09/2022 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 13/09/2022 21866 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068959 01/09/2022 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 13/09/2022 12260 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068960 01/09/2022 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 26 13/09/2022 13853 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068961 01/09/2022 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 27 13/09/2022 16098 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068962 01/09/2022 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 28 13/09/2022 24169 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068963 01/09/2022 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 29 13/09/2022 9633 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068964 01/09/2022 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 30 13/09/2022 29832 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068967 01/09/2022 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 33 19/09/2022 14257 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068968 01/09/2022 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 34 20/09/2022 63140 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068969 01/09/2022 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 35 20/09/2022 31684 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068971 01/09/2022 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 37 27/09/2022 223077 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068972 01/09/2022 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 38 27/09/2022 88000 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068973 01/09/2022 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 39 27/09/2022 75472 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068974 01/09/2022 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 40 27/09/2022 184652 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068975 01/09/2022 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 41 27/09/2022 427212 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068976 01/09/2022 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 42 27/09/2022 42660 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068977 01/09/2022 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 43 27/09/2022 34060 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022047844 01/09/2022 N DC10 A Pay and Allowances Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60 OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES
52 BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
24 SCIENCE, TECHNOLOGY AND E NT V 1 07/09/2022 6608071 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022041381 01/09/2022 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 01/09/2022 358432 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
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

VN092022041379 01/09/2022 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 01/09/2022 228678 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041380 01/09/2022 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 01/09/2022 70824 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086142 01/09/2022 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 07/09/2022 298784 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086143 01/09/2022 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 07/09/2022 286226 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086144 01/09/2022 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 07/09/2022 513070 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086145 01/09/2022 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 07/09/2022 401472 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086146 01/09/2022 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 07/09/2022 226740 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092324 01/09/2022 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 38 22/09/2022 11595 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086148 01/09/2022 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 07/09/2022 695438 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092320 01/09/2022 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 34 20/09/2022 55568 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092321 01/09/2022 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 35 20/09/2022 65802 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092322 01/09/2022 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 36 20/09/2022 16037 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092323 01/09/2022 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 37 22/09/2022 332808 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086147 01/09/2022 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 8 07/09/2022 548620 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037879 01/09/2022 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 01/09/2022 30942 04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022029814 01/09/2022 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 7 07/09/2022 224718 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093032 01/09/2022 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 28 13/09/2022 21700 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093034 01/09/2022 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 30 20/09/2022 35021 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093038 01/09/2022 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 34 22/09/2022 16554 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093039 01/09/2022 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 35 22/09/2022 46652 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029808 01/09/2022 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 2 07/09/2022 439320 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029823 01/09/2022 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 16 07/09/2022 209502 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029820 01/09/2022 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 13 07/09/2022 99268 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029824 01/09/2022 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 17 07/09/2022 35496 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029807 01/09/2022 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 1 02/09/2022 55368 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093029 01/09/2022 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 25 12/09/2022 21095 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093031 01/09/2022 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 27 13/09/2022 21700 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029809 01/09/2022 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 3 07/09/2022 282964 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029811 01/09/2022 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 5 07/09/2022 1533044 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029812 01/09/2022 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 24 08/09/2022 4943 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029813 01/09/2022 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 6 07/09/2022 760000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029815 01/09/2022 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 07/09/2022 254420 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029830 01/09/2022 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 23 08/09/2022 8294 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029821 01/09/2022 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 07/09/2022 309464 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029822 01/09/2022 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 07/09/2022 251096 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029816 01/09/2022 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 9 07/09/2022 63986 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029817 01/09/2022 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 10 07/09/2022 226748 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029818 01/09/2022 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 11 07/09/2022 333830 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029819 01/09/2022 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 12 07/09/2022 70914 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093030 01/09/2022 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 26 13/09/2022 525293 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093033 01/09/2022 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 29 20/09/2022 17609 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029810 01/09/2022 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 4 07/09/2022 233038 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022022950 01/09/2022 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 9 07/09/2022 1010597 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022951 01/09/2022 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 10 07/09/2022 568056 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022952 01/09/2022 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 07/09/2022 392852 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022953 01/09/2022 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 07/09/2022 487417 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022954 01/09/2022 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 07/09/2022 2234954 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022966 01/09/2022 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 25 08/09/2022 5391 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022944 01/09/2022 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 02/09/2022 979005 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022945 01/09/2022 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 4 02/09/2022 4506774 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093022 01/09/2022 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 49 20/09/2022 1090 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093023 01/09/2022 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 50 20/09/2022 239870 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093024 01/09/2022 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 51 20/09/2022 101507 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093010 01/09/2022 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 37 13/09/2022 12424 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093011 01/09/2022 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 38 13/09/2022 58511 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093012 01/09/2022 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 39 13/09/2022 13821 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093017 01/09/2022 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 44 19/09/2022 56491 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022942 01/09/2022 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 01/09/2022 101904 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022943 01/09/2022 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 01/09/2022 73856 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022946 01/09/2022 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 5 07/09/2022 247504 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022947 01/09/2022 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 6 07/09/2022 105787 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022948 01/09/2022 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 7 07/09/2022 456750 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022949 01/09/2022 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 8 07/09/2022 651878 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025063 01/09/2022 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 07/09/2022 163530 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025062 01/09/2022 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 07/09/2022 82368 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025061 01/09/2022 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 07/09/2022 97910 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025059 01/09/2022 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 01/09/2022 35330 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025060 01/09/2022 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 01/09/2022 30942 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038521 01/09/2022 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 27 07/09/2022 137888 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
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

VN092022038523 01/09/2022 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 08/09/2022 11016 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038498 01/09/2022 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 01/09/2022 53250 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038499 01/09/2022 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 01/09/2022 107742 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093063 01/09/2022 N DC10 A Pay and Allowances Vouchers 0400 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 13/09/2022 115161 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038502 01/09/2022 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 07/09/2022 148196 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038503 01/09/2022 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 07/09/2022 30113 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038504 01/09/2022 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 07/09/2022 96520 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038505 01/09/2022 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 11 07/09/2022 118696 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038506 01/09/2022 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 12 07/09/2022 221968 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038507 01/09/2022 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 13 07/09/2022 48948 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038515 01/09/2022 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 21 07/09/2022 267054 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038516 01/09/2022 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 07/09/2022 895574 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038511 01/09/2022 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 17 07/09/2022 70396 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038512 01/09/2022 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 18 07/09/2022 74284 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038513 01/09/2022 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 19 07/09/2022 98239 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038514 01/09/2022 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 20 07/09/2022 319493 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038500 01/09/2022 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 6 01/09/2022 101957 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022093065 01/09/2022 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 39 14/09/2022 180000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038520 01/09/2022 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 26 07/09/2022 131458 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038519 01/09/2022 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 25 07/09/2022 137888 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038518 01/09/2022 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 07/09/2022 231176 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038517 01/09/2022 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 23 07/09/2022 1179652 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093071 01/09/2022 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 45 22/09/2022 2856 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038501 01/09/2022 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 07/09/2022 69412 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022091762 01/09/2022 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 7 12/09/2022 59220 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027437 01/09/2022 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 07/09/2022 118424 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027441 01/09/2022 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 5 07/09/2022 35400 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027439 01/09/2022 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 07/09/2022 67508 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027440 01/09/2022 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 4 07/09/2022 70996 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027438 01/09/2022 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 07/09/2022 104144 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040613 01/09/2022 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 01/09/2022 51870 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093137 01/09/2022 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 18 22/09/2022 53912 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040615 01/09/2022 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 07/09/2022 106444 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040616 01/09/2022 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 07/09/2022 93632 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040617 01/09/2022 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 07/09/2022 52532 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040621 01/09/2022 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 07/09/2022 109480 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040618 01/09/2022 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 07/09/2022 117814 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040619 01/09/2022 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 07/09/2022 319050 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040620 01/09/2022 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 07/09/2022 111660 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040622 01/09/2022 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 07/09/2022 380824 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040623 01/09/2022 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 07/09/2022 54050 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040624 01/09/2022 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 07/09/2022 55568 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040625 01/09/2022 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 07/09/2022 404450 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040612 01/09/2022 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 01/09/2022 46212 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040614 01/09/2022 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 07/09/2022 77500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041382 01/09/2022 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 07/09/2022 81024 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041383 01/09/2022 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 2 07/09/2022 329248 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086173 01/09/2022 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 07/09/2022 426761 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086174 01/09/2022 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 07/09/2022 575076 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086175 01/09/2022 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 07/09/2022 109320 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086179 01/09/2022 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 10 08/09/2022 53164 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086171 01/09/2022 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 2 07/09/2022 172356 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086172 01/09/2022 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 07/09/2022 189110 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086170 01/09/2022 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 1 07/09/2022 99384 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086178 01/09/2022 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 08/09/2022 53164 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037889 01/09/2022 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 01/09/2022 37648 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022029857 01/09/2022 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 07/09/2022 43319 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029858 01/09/2022 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 8 07/09/2022 21700 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029859 01/09/2022 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 9 07/09/2022 199524 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029861 01/09/2022 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 11 07/09/2022 43400 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029864 01/09/2022 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 07/09/2022 352948 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029865 01/09/2022 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 07/09/2022 130384 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029867 01/09/2022 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 17 07/09/2022 139904 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029870 01/09/2022 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 07/09/2022 320246 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068697 01/09/2022 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 16/09/2022 80696 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068698 01/09/2022 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 25 16/09/2022 161392 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068699 01/09/2022 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 26 20/09/2022 20744 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068700 01/09/2022 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 27 20/09/2022 15475 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068701 01/09/2022 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 28 20/09/2022 108484 05257 SENIOR MEDICAL OFFICER,SANGHAL,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

VN092022068702 01/09/2022 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 29 20/09/2022 44024 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029851 01/09/2022 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 07/09/2022 43400 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029855 01/09/2022 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 5 07/09/2022 81196 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029854 01/09/2022 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 07/09/2022 64604 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029852 01/09/2022 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 07/09/2022 71118 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029853 01/09/2022 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 3 07/09/2022 66236 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029856 01/09/2022 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 6 07/09/2022 162528 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029860 01/09/2022 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 07/09/2022 139956 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029862 01/09/2022 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 07/09/2022 66236 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029863 01/09/2022 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 07/09/2022 74413 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029866 01/09/2022 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 07/09/2022 416944 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029868 01/09/2022 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 18 07/09/2022 66236 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029869 01/09/2022 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 07/09/2022 130564 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029871 01/09/2022 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 07/09/2022 677472 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029872 01/09/2022 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 07/09/2022 96080 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029873 01/09/2022 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 08/09/2022 46445 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022022978 01/09/2022 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 01/09/2022 54000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022981 01/09/2022 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 07/09/2022 3323172 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022994 01/09/2022 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 17 08/09/2022 39112 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022985 01/09/2022 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 07/09/2022 37268 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022984 01/09/2022 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 07/09/2022 793528 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082451 01/09/2022 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 33 15/09/2022 60624 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082446 01/09/2022 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 28 15/09/2022 36316 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082439 01/09/2022 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 13/09/2022 93920 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022979 01/09/2022 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 07/09/2022 1112780 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022980 01/09/2022 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 07/09/2022 74627 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022982 01/09/2022 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 07/09/2022 279432 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022983 01/09/2022 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 07/09/2022 752752 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025138 01/09/2022 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 07/09/2022 87120 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025137 01/09/2022 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 07/09/2022 70452 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025139 01/09/2022 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 07/09/2022 90216 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025140 01/09/2022 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 07/09/2022 78840 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038534 01/09/2022 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 07/09/2022 719728 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038532 01/09/2022 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 01/09/2022 109252 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038531 01/09/2022 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 01/09/2022 166084 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038530 01/09/2022 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 01/09/2022 36916 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073694 01/09/2022 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 29 13/09/2022 38997 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038535 01/09/2022 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 07/09/2022 69412 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038554 01/09/2022 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 25 09/09/2022 168830 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038553 01/09/2022 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 24 09/09/2022 108352 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038552 01/09/2022 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 23 09/09/2022 33564 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038542 01/09/2022 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 07/09/2022 32598 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038536 01/09/2022 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 07/09/2022 96520 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038537 01/09/2022 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 8 07/09/2022 774472 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038538 01/09/2022 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 9 07/09/2022 47788 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038540 01/09/2022 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 11 07/09/2022 69012 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038549 01/09/2022 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 20 08/09/2022 33536 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038550 01/09/2022 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 21 08/09/2022 34736 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073692 01/09/2022 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 27 12/09/2022 53300 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038544 01/09/2022 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 15 07/09/2022 98849 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038545 01/09/2022 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 16 07/09/2022 399548 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038555 01/09/2022 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 26 09/09/2022 9252 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038539 01/09/2022 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 10 07/09/2022 60564 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038541 01/09/2022 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 12 07/09/2022 52532 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022028283 01/09/2022 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 07/09/2022 124788 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028286 01/09/2022 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 5 07/09/2022 131292 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028285 01/09/2022 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 07/09/2022 565416 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068539 01/09/2022 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 10 20/09/2022 94923 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028284 01/09/2022 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 07/09/2022 216144 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040650 01/09/2022 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 07/09/2022 56180 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040651 01/09/2022 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 07/09/2022 156908 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040652 01/09/2022 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 07/09/2022 254688 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040653 01/09/2022 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 07/09/2022 365688 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040654 01/09/2022 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 07/09/2022 34215 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040655 01/09/2022 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 07/09/2022 53164 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040656 01/09/2022 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 28 07/09/2022 66860 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040657 01/09/2022 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 29 07/09/2022 76300 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040658 01/09/2022 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 30 09/09/2022 39800 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040659 01/09/2022 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 31 09/09/2022 60932 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB
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

VN092022040660 01/09/2022 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 32 09/09/2022 83872 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083062 01/09/2022 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 33 13/09/2022 62428 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083063 01/09/2022 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 34 13/09/2022 62428 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083064 01/09/2022 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 35 13/09/2022 64060 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083065 01/09/2022 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 36 13/09/2022 25648 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083066 01/09/2022 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 37 13/09/2022 47600 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083067 01/09/2022 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 38 13/09/2022 317451 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083069 01/09/2022 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 40 14/09/2022 103576 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083068 01/09/2022 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 39 13/09/2022 20223 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083070 01/09/2022 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 41 15/09/2022 56428 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083071 01/09/2022 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 42 15/09/2022 96528 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083072 01/09/2022 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 43 15/09/2022 88504 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083073 01/09/2022 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 44 15/09/2022 64668 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083074 01/09/2022 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 45 16/09/2022 51804 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040629 01/09/2022 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 01/09/2022 100352 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040630 01/09/2022 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 07/09/2022 64060 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040631 01/09/2022 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 07/09/2022 62428 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040632 01/09/2022 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 07/09/2022 62428 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040633 01/09/2022 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 07/09/2022 67968 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040634 01/09/2022 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 07/09/2022 183648 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040635 01/09/2022 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 07/09/2022 76980 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040636 01/09/2022 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 07/09/2022 87120 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040637 01/09/2022 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 07/09/2022 54660 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040638 01/09/2022 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 07/09/2022 46788 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040639 01/09/2022 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 07/09/2022 51804 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040640 01/09/2022 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 07/09/2022 93920 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040641 01/09/2022 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 07/09/2022 54660 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040642 01/09/2022 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 07/09/2022 70008 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040643 01/09/2022 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 07/09/2022 67608 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040644 01/09/2022 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 07/09/2022 82224 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040645 01/09/2022 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 07/09/2022 34215 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040646 01/09/2022 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 07/09/2022 34215 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040647 01/09/2022 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 07/09/2022 79112 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040648 01/09/2022 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 07/09/2022 28892 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040649 01/09/2022 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 07/09/2022 54732 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041384 01/09/2022 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 01/09/2022 61470 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041388 01/09/2022 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 07/09/2022 486840 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041387 01/09/2022 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 07/09/2022 88164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041386 01/09/2022 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 01/09/2022 34364 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041385 01/09/2022 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 01/09/2022 162378 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086206 01/09/2022 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 08/09/2022 22740 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086197 01/09/2022 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 07/09/2022 170686 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086196 01/09/2022 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 07/09/2022 906382 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086198 01/09/2022 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 07/09/2022 331902 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086199 01/09/2022 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 07/09/2022 150224 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086200 01/09/2022 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 07/09/2022 485646 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086201 01/09/2022 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 07/09/2022 70196 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086202 01/09/2022 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 07/09/2022 341404 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086203 01/09/2022 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 07/09/2022 163180 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086204 01/09/2022 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 07/09/2022 190330 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086205 01/09/2022 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 08/09/2022 129097 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086193 01/09/2022 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 01/09/2022 58680 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086194 01/09/2022 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 07/09/2022 77500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086192 01/09/2022 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 01/09/2022 207940 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086191 01/09/2022 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 01/09/2022 28458 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086187 01/09/2022 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 24 15/09/2022 100822 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086195 01/09/2022 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 07/09/2022 65080 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037921 01/09/2022 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 08/09/2022 32598 06246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022029898 01/09/2022 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 18 07/09/2022 274490 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029900 01/09/2022 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 20 07/09/2022 119536 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029901 01/09/2022 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 21 07/09/2022 399001 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029902 01/09/2022 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 22 07/09/2022 75600 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029905 01/09/2022 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 25 07/09/2022 220196 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029906 01/09/2022 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 07/09/2022 119536 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029907 01/09/2022 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 07/09/2022 283828 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029909 01/09/2022 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 07/09/2022 246077 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029919 01/09/2022 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 07/09/2022 66236 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029920 01/09/2022 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 40 07/09/2022 411280 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029921 01/09/2022 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 41 07/09/2022 108500 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

VN092022029923 01/09/2022 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 07/09/2022 171820 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029926 01/09/2022 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 46 07/09/2022 66236 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029927 01/09/2022 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 47 07/09/2022 510792 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029928 01/09/2022 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 48 07/09/2022 127120 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029929 01/09/2022 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 49 07/09/2022 86800 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068703 01/09/2022 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 69 15/09/2022 21700 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029883 01/09/2022 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 3 07/09/2022 48330 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029885 01/09/2022 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 5 07/09/2022 134920 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029888 01/09/2022 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 8 07/09/2022 21700 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068704 01/09/2022 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 70 20/09/2022 7800 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068711 01/09/2022 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 77 20/09/2022 30824 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029893 01/09/2022 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 13 07/09/2022 118116 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029894 01/09/2022 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 14 07/09/2022 65100 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029899 01/09/2022 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 19 07/09/2022 109364 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029903 01/09/2022 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 23 07/09/2022 288691 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029904 01/09/2022 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 24 07/09/2022 21700 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029908 01/09/2022 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 07/09/2022 67747 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029918 01/09/2022 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 38 07/09/2022 65464 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029922 01/09/2022 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 42 07/09/2022 318747 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029925 01/09/2022 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 45 07/09/2022 317278 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029934 01/09/2022 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 54 07/09/2022 169736 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029935 01/09/2022 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 07/09/2022 207004 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029940 01/09/2022 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 60 08/09/2022 78214 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029943 01/09/2022 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 63 08/09/2022 127266 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029948 01/09/2022 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 68 08/09/2022 192672 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029924 01/09/2022 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 44 07/09/2022 61460 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029910 01/09/2022 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 30 07/09/2022 21700 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029917 01/09/2022 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 37 07/09/2022 94564 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068712 01/09/2022 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 78 22/09/2022 31736 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068705 01/09/2022 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 71 20/09/2022 5076 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068706 01/09/2022 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 72 20/09/2022 38778 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068707 01/09/2022 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 73 20/09/2022 45874 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068708 01/09/2022 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 74 20/09/2022 22342 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068709 01/09/2022 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 75 20/09/2022 33335 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068710 01/09/2022 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 76 20/09/2022 83466 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029930 01/09/2022 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 07/09/2022 21700 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029931 01/09/2022 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 07/09/2022 302653 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029932 01/09/2022 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 52 07/09/2022 273648 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029933 01/09/2022 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 53 07/09/2022 254624 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029936 01/09/2022 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 56 07/09/2022 16735 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029937 01/09/2022 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 57 07/09/2022 66236 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029938 01/09/2022 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 08/09/2022 126458 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029939 01/09/2022 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 08/09/2022 19735 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029941 01/09/2022 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 08/09/2022 275232 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029942 01/09/2022 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 62 08/09/2022 280946 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029944 01/09/2022 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 64 08/09/2022 106049 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029945 01/09/2022 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 65 08/09/2022 224345 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029946 01/09/2022 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 66 08/09/2022 266700 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029947 01/09/2022 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 67 08/09/2022 301066 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029881 01/09/2022 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 07/09/2022 118512 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029882 01/09/2022 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 07/09/2022 240328 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029884 01/09/2022 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 4 07/09/2022 523820 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029886 01/09/2022 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 07/09/2022 83992 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029911 01/09/2022 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 31 07/09/2022 21700 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029912 01/09/2022 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 32 07/09/2022 91368 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029913 01/09/2022 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 33 07/09/2022 195332 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029914 01/09/2022 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 34 07/09/2022 124398 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029915 01/09/2022 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 35 07/09/2022 197834 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029916 01/09/2022 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 36 07/09/2022 291966 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029887 01/09/2022 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 07/09/2022 52572 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029889 01/09/2022 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 9 07/09/2022 75020 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029890 01/09/2022 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 10 07/09/2022 119328 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029891 01/09/2022 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 11 07/09/2022 424837 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029892 01/09/2022 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 12 07/09/2022 173600 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029895 01/09/2022 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 15 07/09/2022 135648 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029896 01/09/2022 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 16 07/09/2022 380956 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029897 01/09/2022 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 17 07/09/2022 196164 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022023006 01/09/2022 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 01/09/2022 387144 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023024 01/09/2022 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 07/09/2022 10224 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

VN092022023033 01/09/2022 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 07/09/2022 1397686 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023036 01/09/2022 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 07/09/2022 17918 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023037 01/09/2022 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 07/09/2022 125742 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023045 01/09/2022 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 07/09/2022 10224 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023049 01/09/2022 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 07/09/2022 164086 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023050 01/09/2022 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 07/09/2022 365888 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023051 01/09/2022 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 07/09/2022 433432 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023052 01/09/2022 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 07/09/2022 737224 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023054 01/09/2022 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 07/09/2022 81764 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023105 01/09/2022 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 110 08/09/2022 5602 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023048 01/09/2022 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 07/09/2022 68478 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023007 01/09/2022 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 07/09/2022 1762326 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023008 01/09/2022 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 07/09/2022 295892 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023009 01/09/2022 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 07/09/2022 109226 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023010 01/09/2022 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 07/09/2022 83550 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023011 01/09/2022 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 07/09/2022 221332 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023012 01/09/2022 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 07/09/2022 944236 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023013 01/09/2022 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 07/09/2022 42797 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023014 01/09/2022 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 07/09/2022 124406 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023017 01/09/2022 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 07/09/2022 1768970 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023057 01/09/2022 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 07/09/2022 122632 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023058 01/09/2022 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 63 07/09/2022 288304 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023059 01/09/2022 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 64 07/09/2022 422640 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023060 01/09/2022 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 65 07/09/2022 215344 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023061 01/09/2022 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 66 07/09/2022 185344 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023062 01/09/2022 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 67 07/09/2022 609192 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023070 01/09/2022 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 75 08/09/2022 175830 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082487 01/09/2022 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 155 22/09/2022 101331 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082488 01/09/2022 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 156 22/09/2022 137190 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082491 01/09/2022 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 159 22/09/2022 122942 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082490 01/09/2022 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 158 22/09/2022 46364 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082461 01/09/2022 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 129 12/09/2022 64452 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082464 01/09/2022 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 132 12/09/2022 42360 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082479 01/09/2022 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 147 20/09/2022 28446 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082483 01/09/2022 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 151 22/09/2022 220697 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082485 01/09/2022 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 153 22/09/2022 84676 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022996 01/09/2022 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 01/09/2022 89011 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022997 01/09/2022 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 2 01/09/2022 863844 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022998 01/09/2022 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 01/09/2022 33972 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022999 01/09/2022 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 01/09/2022 44832 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023000 01/09/2022 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 01/09/2022 18000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023001 01/09/2022 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 01/09/2022 191042 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023002 01/09/2022 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 01/09/2022 1266522 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023003 01/09/2022 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 01/09/2022 3136498 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023004 01/09/2022 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 01/09/2022 883628 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023005 01/09/2022 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 01/09/2022 2064548 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023018 01/09/2022 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 07/09/2022 1174692 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023019 01/09/2022 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 07/09/2022 205014 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023020 01/09/2022 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 07/09/2022 137792 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023021 01/09/2022 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 07/09/2022 242760 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023022 01/09/2022 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 07/09/2022 478868 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023023 01/09/2022 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 07/09/2022 65080 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023026 01/09/2022 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 07/09/2022 210570 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023027 01/09/2022 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 07/09/2022 247504 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023028 01/09/2022 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 07/09/2022 323710 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023029 01/09/2022 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 07/09/2022 277466 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023030 01/09/2022 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 07/09/2022 83937 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023031 01/09/2022 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 07/09/2022 85876 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023032 01/09/2022 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 07/09/2022 969084 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023034 01/09/2022 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 07/09/2022 124406 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023035 01/09/2022 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 07/09/2022 273058 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023038 01/09/2022 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 07/09/2022 22090 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023039 01/09/2022 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 07/09/2022 18000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023040 01/09/2022 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 07/09/2022 195376 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023041 01/09/2022 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 46 07/09/2022 664890 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023046 01/09/2022 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 07/09/2022 12792 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023047 01/09/2022 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 07/09/2022 19900 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023086 01/09/2022 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 91 08/09/2022 54802 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023088 01/09/2022 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 08/09/2022 16000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,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

VN092022023091 01/09/2022 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 96 08/09/2022 5869 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025849 01/09/2022 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 01/09/2022 60336 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068433 01/09/2022 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 22 13/09/2022 48822 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025852 01/09/2022 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 07/09/2022 84662 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025853 01/09/2022 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 07/09/2022 54050 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025854 01/09/2022 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 07/09/2022 77762 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025855 01/09/2022 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 07/09/2022 72214 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025856 01/09/2022 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 07/09/2022 108100 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025857 01/09/2022 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 07/09/2022 57852 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025858 01/09/2022 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 11 07/09/2022 55430 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025860 01/09/2022 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 13 08/09/2022 22666 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025861 01/09/2022 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 14 08/09/2022 22666 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025865 01/09/2022 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 18 09/09/2022 49848 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025859 01/09/2022 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 12 07/09/2022 66834 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068431 01/09/2022 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 20 12/09/2022 34233 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068432 01/09/2022 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 21 12/09/2022 35092 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025851 01/09/2022 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 07/09/2022 163530 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073710 01/09/2022 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 79 20/09/2022 2856 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038585 01/09/2022 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 30 07/09/2022 47524 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038589 01/09/2022 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 34 07/09/2022 360980 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038590 01/09/2022 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 35 07/09/2022 191192 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038591 01/09/2022 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 36 07/09/2022 657914 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038592 01/09/2022 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 37 07/09/2022 109386 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038593 01/09/2022 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 38 07/09/2022 118754 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038594 01/09/2022 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 39 07/09/2022 1104100 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038595 01/09/2022 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 40 07/09/2022 44142 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038597 01/09/2022 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 42 07/09/2022 39800 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038598 01/09/2022 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 43 07/09/2022 69170 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038599 01/09/2022 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 44 07/09/2022 81046 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038600 01/09/2022 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 45 07/09/2022 179564 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038559 01/09/2022 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 01/09/2022 52470 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038561 01/09/2022 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 01/09/2022 306960 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038562 01/09/2022 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 01/09/2022 38616 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038566 01/09/2022 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 11 07/09/2022 144968 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038567 01/09/2022 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 12 07/09/2022 209010 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038568 01/09/2022 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 13 07/09/2022 69316 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038569 01/09/2022 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 14 07/09/2022 1099082 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038570 01/09/2022 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 15 07/09/2022 240976 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038578 01/09/2022 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 07/09/2022 96520 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038579 01/09/2022 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 07/09/2022 171976 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038580 01/09/2022 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 07/09/2022 67508 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038582 01/09/2022 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 27 07/09/2022 111760 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038583 01/09/2022 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 28 07/09/2022 69412 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038584 01/09/2022 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 29 07/09/2022 35012 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038560 01/09/2022 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 5 01/09/2022 27316 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038563 01/09/2022 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 8 01/09/2022 32570 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038571 01/09/2022 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 16 07/09/2022 392764 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038572 01/09/2022 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 17 07/09/2022 376332 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038557 01/09/2022 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 2 01/09/2022 27630 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038586 01/09/2022 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 07/09/2022 48116 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038587 01/09/2022 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 07/09/2022 65780 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038588 01/09/2022 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 07/09/2022 100670 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038596 01/09/2022 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 41 07/09/2022 205712 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038601 01/09/2022 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 46 08/09/2022 162316 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038615 01/09/2022 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 60 09/09/2022 44328 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038616 01/09/2022 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 61 09/09/2022 76296 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038618 01/09/2022 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 63 09/09/2022 178553 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073712 01/09/2022 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 81 22/09/2022 9502 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073711 01/09/2022 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 80 22/09/2022 30502 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073705 01/09/2022 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 74 20/09/2022 110685 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073708 01/09/2022 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 77 20/09/2022 62250 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073716 01/09/2022 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 85 22/09/2022 21774 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073698 01/09/2022 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 15/09/2022 202500 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073700 01/09/2022 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 69 15/09/2022 11250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073717 01/09/2022 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 86 22/09/2022 7258 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073709 01/09/2022 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 78 20/09/2022 20750 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073699 01/09/2022 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 15/09/2022 67500 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073701 01/09/2022 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 70 15/09/2022 3750 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073706 01/09/2022 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 75 20/09/2022 36895 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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

VN092022073707 01/09/2022 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 76 20/09/2022 56250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022028309 01/09/2022 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 7 07/09/2022 63424 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028311 01/09/2022 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 9 09/09/2022 64524 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028304 01/09/2022 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 01/09/2022 66428 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028308 01/09/2022 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 07/09/2022 226002 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028306 01/09/2022 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 07/09/2022 77600 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028307 01/09/2022 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 07/09/2022 65604 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028305 01/09/2022 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 01/09/2022 47524 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040711 01/09/2022 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 07/09/2022 164384 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040712 01/09/2022 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 07/09/2022 34215 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040713 01/09/2022 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 07/09/2022 47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040714 01/09/2022 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 07/09/2022 257404 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040715 01/09/2022 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 07/09/2022 70044 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040716 01/09/2022 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 07/09/2022 365484 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040717 01/09/2022 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 07/09/2022 103684 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040661 01/09/2022 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 01/09/2022 66794 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040662 01/09/2022 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 01/09/2022 28458 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040663 01/09/2022 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 01/09/2022 108698 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083086 01/09/2022 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 73 27/09/2022 64060 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083085 01/09/2022 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 72 23/09/2022 44280 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083075 01/09/2022 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 13/09/2022 54050 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083076 01/09/2022 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 13/09/2022 67602 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083077 01/09/2022 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 14/09/2022 107484 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083078 01/09/2022 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 14/09/2022 75982 06373 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083079 01/09/2022 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 19/09/2022 85876 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083080 01/09/2022 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 67 19/09/2022 116016 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083081 01/09/2022 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 68 22/09/2022 64060 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083084 01/09/2022 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 71 23/09/2022 85876 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083083 01/09/2022 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 70 22/09/2022 106377 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083082 01/09/2022 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 69 22/09/2022 64060 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040684 01/09/2022 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 07/09/2022 104968 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040685 01/09/2022 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 07/09/2022 29108 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040686 01/09/2022 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 07/09/2022 115314 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040687 01/09/2022 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 07/09/2022 128120 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040688 01/09/2022 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 07/09/2022 109480 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040689 01/09/2022 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 07/09/2022 10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040690 01/09/2022 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 07/09/2022 128120 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040691 01/09/2022 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 07/09/2022 69700 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040692 01/09/2022 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 07/09/2022 64740 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040693 01/09/2022 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 07/09/2022 192588 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040694 01/09/2022 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 07/09/2022 104968 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040695 01/09/2022 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 07/09/2022 136552 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040696 01/09/2022 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 07/09/2022 53164 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040697 01/09/2022 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 07/09/2022 129704 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040698 01/09/2022 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 07/09/2022 81704 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040699 01/09/2022 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 07/09/2022 122576 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040700 01/09/2022 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 07/09/2022 190412 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040704 01/09/2022 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 07/09/2022 223034 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040718 01/09/2022 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 07/09/2022 68430 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040719 01/09/2022 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 07/09/2022 95164 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040720 01/09/2022 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 07/09/2022 115224 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040721 01/09/2022 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 08/09/2022 25262 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040664 01/09/2022 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 01/09/2022 40140 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040665 01/09/2022 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 01/09/2022 62914 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040666 01/09/2022 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 01/09/2022 48192 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040667 01/09/2022 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 07/09/2022 51804 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040668 01/09/2022 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 07/09/2022 108496 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040669 01/09/2022 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 07/09/2022 59018 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040670 01/09/2022 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 07/09/2022 53912 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040671 01/09/2022 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 07/09/2022 107962 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040672 01/09/2022 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 07/09/2022 64464 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040673 01/09/2022 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 07/09/2022 70144 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040674 01/09/2022 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 07/09/2022 106444 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040675 01/09/2022 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 07/09/2022 65780 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040676 01/09/2022 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 07/09/2022 84966 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040677 01/09/2022 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 07/09/2022 100877 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040678 01/09/2022 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 07/09/2022 122014 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040679 01/09/2022 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 07/09/2022 96640 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040680 01/09/2022 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 07/09/2022 130754 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

VN092022040681 01/09/2022 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 07/09/2022 54050 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040682 01/09/2022 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 07/09/2022 109026 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040683 01/09/2022 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 07/09/2022 252976 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040701 01/09/2022 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 07/09/2022 51804 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040702 01/09/2022 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 07/09/2022 62292 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040703 01/09/2022 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 07/09/2022 54660 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040705 01/09/2022 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 07/09/2022 47592 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040706 01/09/2022 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 07/09/2022 58178 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040707 01/09/2022 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 07/09/2022 102645 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040708 01/09/2022 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 07/09/2022 34215 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040709 01/09/2022 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 07/09/2022 122212 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040710 01/09/2022 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 07/09/2022 310994 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034148 01/09/2022 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 07/09/2022 222688 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034149 01/09/2022 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 07/09/2022 207904 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034150 01/09/2022 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 07/09/2022 146496 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034151 01/09/2022 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 07/09/2022 86368 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034152 01/09/2022 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 07/09/2022 220408 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034157 01/09/2022 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 07/09/2022 126056 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034154 01/09/2022 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 07/09/2022 219744 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034158 01/09/2022 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 07/09/2022 40116 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034155 01/09/2022 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 07/09/2022 91400 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034156 01/09/2022 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 07/09/2022 64956 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034153 01/09/2022 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 07/09/2022 118246 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022041392 01/09/2022 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 01/09/2022 322548 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041394 01/09/2022 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 09/09/2022 1794 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041393 01/09/2022 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 01/09/2022 497360 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086223 01/09/2022 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 07/09/2022 100822 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086224 01/09/2022 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 07/09/2022 264136 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086243 01/09/2022 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 09/09/2022 26368 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086227 01/09/2022 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 07/09/2022 652362 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086226 01/09/2022 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 07/09/2022 78504 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086228 01/09/2022 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 07/09/2022 360286 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086229 01/09/2022 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 07/09/2022 343714 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086230 01/09/2022 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 07/09/2022 76492 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086231 01/09/2022 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 07/09/2022 276202 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086232 01/09/2022 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 07/09/2022 354474 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086221 01/09/2022 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 02/09/2022 113496 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086222 01/09/2022 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 02/09/2022 197382 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086216 01/09/2022 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 29 20/09/2022 21789 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086225 01/09/2022 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 07/09/2022 311818 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037964 01/09/2022 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 07/09/2022 60398 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037963 01/09/2022 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 01/09/2022 30114 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022029982 01/09/2022 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 07/09/2022 330092 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029984 01/09/2022 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 07/09/2022 529187 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029986 01/09/2022 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 07/09/2022 109223 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029987 01/09/2022 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 07/09/2022 64604 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029993 01/09/2022 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 29 07/09/2022 469318 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029995 01/09/2022 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 07/09/2022 731992 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030000 01/09/2022 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 36 07/09/2022 21700 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030001 01/09/2022 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 37 07/09/2022 901048 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030003 01/09/2022 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 07/09/2022 131928 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030004 01/09/2022 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 40 07/09/2022 133016 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030005 01/09/2022 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 41 07/09/2022 91556 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030006 01/09/2022 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 42 07/09/2022 161428 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030007 01/09/2022 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 43 07/09/2022 43400 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030008 01/09/2022 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 44 07/09/2022 65964 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030009 01/09/2022 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 45 07/09/2022 101042 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030051 01/09/2022 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 08/09/2022 167288 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030053 01/09/2022 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 08/09/2022 178580 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030010 01/09/2022 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 46 07/09/2022 472652 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030011 01/09/2022 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 07/09/2022 128800 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030012 01/09/2022 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 07/09/2022 308956 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030013 01/09/2022 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 07/09/2022 856168 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030015 01/09/2022 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 07/09/2022 199524 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030016 01/09/2022 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 07/09/2022 86092 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030018 01/09/2022 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 54 07/09/2022 86092 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030019 01/09/2022 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 55 07/09/2022 344368 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030020 01/09/2022 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 56 07/09/2022 310508 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030021 01/09/2022 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 57 07/09/2022 131928 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,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

VN092022030022 01/09/2022 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 58 07/09/2022 83872 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030023 01/09/2022 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 59 07/09/2022 535964 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030028 01/09/2022 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 64 07/09/2022 133016 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030032 01/09/2022 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 68 07/09/2022 575208 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030035 01/09/2022 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 71 07/09/2022 293492 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030036 01/09/2022 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 72 07/09/2022 21700 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030037 01/09/2022 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 07/09/2022 413560 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030039 01/09/2022 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 75 07/09/2022 111344 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030029 01/09/2022 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 65 07/09/2022 153176 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030041 01/09/2022 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 77 07/09/2022 65532 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030025 01/09/2022 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 61 07/09/2022 137624 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030024 01/09/2022 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 60 07/09/2022 76492 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029988 01/09/2022 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 24 07/09/2022 97924 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029989 01/09/2022 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 25 07/09/2022 582180 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029990 01/09/2022 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 26 07/09/2022 337244 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068726 01/09/2022 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 106 22/09/2022 95340 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068727 01/09/2022 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 107 22/09/2022 95340 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068729 01/09/2022 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 109 22/09/2022 6624 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068730 01/09/2022 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 110 22/09/2022 57204 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030040 01/09/2022 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 76 07/09/2022 132200 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030043 01/09/2022 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 07/09/2022 263620 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030044 01/09/2022 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 07/09/2022 21273 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030045 01/09/2022 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 07/09/2022 91260 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030050 01/09/2022 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 86 08/09/2022 83644 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068714 01/09/2022 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 94 12/09/2022 169736 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068723 01/09/2022 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 103 22/09/2022 21700 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068725 01/09/2022 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 105 22/09/2022 64604 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068731 01/09/2022 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 111 22/09/2022 132248 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029974 01/09/2022 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 10 07/09/2022 477704 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029976 01/09/2022 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 12 07/09/2022 326688 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029978 01/09/2022 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 14 07/09/2022 72220 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029979 01/09/2022 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 15 07/09/2022 438420 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029980 01/09/2022 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 07/09/2022 218692 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029983 01/09/2022 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 19 07/09/2022 131928 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029985 01/09/2022 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 07/09/2022 512608 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029994 01/09/2022 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 30 07/09/2022 21700 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029992 01/09/2022 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 28 07/09/2022 223732 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029997 01/09/2022 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 33 07/09/2022 153628 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029999 01/09/2022 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 35 07/09/2022 44152 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029996 01/09/2022 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 32 07/09/2022 21700 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029998 01/09/2022 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 34 07/09/2022 71190 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030002 01/09/2022 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 38 07/09/2022 130024 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030014 01/09/2022 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 50 07/09/2022 146344 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030017 01/09/2022 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 53 07/09/2022 155400 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030027 01/09/2022 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 63 07/09/2022 288476 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030031 01/09/2022 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 67 07/09/2022 340056 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030033 01/09/2022 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 69 07/09/2022 43400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030034 01/09/2022 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 70 07/09/2022 21700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030038 01/09/2022 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 74 07/09/2022 330904 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030042 01/09/2022 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 07/09/2022 21700 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030046 01/09/2022 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 82 08/09/2022 22055 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030047 01/09/2022 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 83 08/09/2022 82415 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030048 01/09/2022 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 84 08/09/2022 43545 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030052 01/09/2022 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 88 08/09/2022 106330 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030056 01/09/2022 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 92 08/09/2022 14295 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029991 01/09/2022 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 27 07/09/2022 120962 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030026 01/09/2022 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 62 07/09/2022 224472 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030030 01/09/2022 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 66 07/09/2022 69016 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029965 01/09/2022 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 1 01/09/2022 63324 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029966 01/09/2022 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 2 01/09/2022 37932 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029967 01/09/2022 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 3 01/09/2022 11032 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029968 01/09/2022 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 4 01/09/2022 18000 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029969 01/09/2022 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 5 01/09/2022 18000 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029970 01/09/2022 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 6 01/09/2022 18000 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068713 01/09/2022 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 93 12/09/2022 5981 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068715 01/09/2022 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 95 12/09/2022 32290 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068716 01/09/2022 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 96 12/09/2022 18396 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068717 01/09/2022 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 97 12/09/2022 22328 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068718 01/09/2022 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 98 12/09/2022 46480 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,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

VN092022068719 01/09/2022 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 99 15/09/2022 2097 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068720 01/09/2022 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 100 16/09/2022 133700 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068721 01/09/2022 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 101 20/09/2022 72738 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068722 01/09/2022 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 102 20/09/2022 38262 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068724 01/09/2022 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 104 22/09/2022 72220 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068732 01/09/2022 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 112 22/09/2022 107812 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068733 01/09/2022 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 113 22/09/2022 65964 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068734 01/09/2022 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 114 22/09/2022 65964 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029972 01/09/2022 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 8 07/09/2022 173424 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029971 01/09/2022 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 7 01/09/2022 434268 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029973 01/09/2022 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 9 07/09/2022 1502090 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029975 01/09/2022 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 11 07/09/2022 25529 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029977 01/09/2022 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 13 07/09/2022 21700 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029981 01/09/2022 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 07/09/2022 864460 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022023196 01/09/2022 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 07/09/2022 1342570 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082546 01/09/2022 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 175 23/09/2022 107672 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082502 01/09/2022 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 131 14/09/2022 82192 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082523 01/09/2022 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 152 20/09/2022 15302 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082524 01/09/2022 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 153 20/09/2022 3794 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023200 01/09/2022 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 07/09/2022 2079016 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023201 01/09/2022 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 07/09/2022 122942 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023205 01/09/2022 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 07/09/2022 441732 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023206 01/09/2022 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 07/09/2022 56180 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023207 01/09/2022 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 07/09/2022 134168 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023208 01/09/2022 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 07/09/2022 199226 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023267 01/09/2022 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 115 08/09/2022 62358 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023268 01/09/2022 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 08/09/2022 118558 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023209 01/09/2022 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 33 07/09/2022 27290 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023210 01/09/2022 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 07/09/2022 293384 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023211 01/09/2022 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 07/09/2022 227516 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023212 01/09/2022 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 07/09/2022 230300 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023213 01/09/2022 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 07/09/2022 170320 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023214 01/09/2022 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 07/09/2022 287000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023215 01/09/2022 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 07/09/2022 928948 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023216 01/09/2022 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 07/09/2022 90000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023217 01/09/2022 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 07/09/2022 56180 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023218 01/09/2022 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 07/09/2022 1234408 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023219 01/09/2022 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 07/09/2022 495908 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023224 01/09/2022 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 72 08/09/2022 3701 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023179 01/09/2022 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 01/09/2022 18000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023180 01/09/2022 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 01/09/2022 1094186 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023181 01/09/2022 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 01/09/2022 1746424 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023182 01/09/2022 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 01/09/2022 40346 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023183 01/09/2022 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 01/09/2022 180192 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023184 01/09/2022 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 02/09/2022 1212910 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023185 01/09/2022 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 02/09/2022 177826 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023186 01/09/2022 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 02/09/2022 2469548 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023187 01/09/2022 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 02/09/2022 541218 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023190 01/09/2022 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 07/09/2022 240336 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023191 01/09/2022 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 07/09/2022 251768 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023192 01/09/2022 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 07/09/2022 65160 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023193 01/09/2022 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 07/09/2022 92064 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023194 01/09/2022 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 07/09/2022 54607 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023195 01/09/2022 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 07/09/2022 16558 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023199 01/09/2022 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 23 07/09/2022 556264 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023159 01/09/2022 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 52 07/09/2022 80764 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023160 01/09/2022 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 53 07/09/2022 178740 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023161 01/09/2022 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 54 07/09/2022 318052 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023162 01/09/2022 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 55 07/09/2022 960958 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023163 01/09/2022 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 56 07/09/2022 356326 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023164 01/09/2022 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 57 07/09/2022 64160 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023165 01/09/2022 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 58 07/09/2022 329416 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023166 01/09/2022 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 59 07/09/2022 205520 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023167 01/09/2022 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 60 07/09/2022 416030 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023168 01/09/2022 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 61 07/09/2022 81764 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023169 01/09/2022 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 62 07/09/2022 536080 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023170 01/09/2022 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 63 07/09/2022 1414424 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023171 01/09/2022 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 64 07/09/2022 511870 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023156 01/09/2022 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 07/09/2022 500392 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,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

VN092022023275 01/09/2022 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 123 09/09/2022 77805 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025872 01/09/2022 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 07/09/2022 87146 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025873 01/09/2022 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 07/09/2022 88260 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025874 01/09/2022 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 07/09/2022 239046 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025875 01/09/2022 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 07/09/2022 50116 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025876 01/09/2022 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 07/09/2022 162902 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068442 01/09/2022 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 18 22/09/2022 31297 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068440 01/09/2022 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 16 22/09/2022 7261 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068441 01/09/2022 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 17 22/09/2022 31563 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025867 01/09/2022 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 02/09/2022 53270 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025868 01/09/2022 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 07/09/2022 77762 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025869 01/09/2022 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 07/09/2022 87146 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025870 01/09/2022 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 07/09/2022 68464 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025871 01/09/2022 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 07/09/2022 29286 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038713 01/09/2022 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 92 09/09/2022 17732 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073733 01/09/2022 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 106 15/09/2022 94290 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038681 01/09/2022 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 60 07/09/2022 911120 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038682 01/09/2022 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 61 07/09/2022 61932 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038687 01/09/2022 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 08/09/2022 7680 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038706 01/09/2022 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 85 08/09/2022 85622 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038707 01/09/2022 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 86 08/09/2022 18596 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038708 01/09/2022 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 08/09/2022 25280 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038709 01/09/2022 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 08/09/2022 163390 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073731 01/09/2022 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 104 14/09/2022 450000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073734 01/09/2022 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 107 15/09/2022 121956 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073735 01/09/2022 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 108 15/09/2022 113802 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073746 01/09/2022 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 119 16/09/2022 14032 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073749 01/09/2022 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 122 19/09/2022 345000 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073766 01/09/2022 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 139 20/09/2022 54200 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073767 01/09/2022 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 140 22/09/2022 58064 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073768 01/09/2022 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 141 22/09/2022 180000 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073772 01/09/2022 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 145 22/09/2022 312581 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073736 01/09/2022 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 109 15/09/2022 37932 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073737 01/09/2022 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 110 15/09/2022 40656 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073773 01/09/2022 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 146 22/09/2022 29032 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038710 01/09/2022 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 89 08/09/2022 38884 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073745 01/09/2022 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 118 16/09/2022 25378 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038623 01/09/2022 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 2 01/09/2022 34530 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038624 01/09/2022 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 3 01/09/2022 132236 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038651 01/09/2022 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 30 07/09/2022 25377 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038652 01/09/2022 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 31 07/09/2022 25378 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038653 01/09/2022 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 32 07/09/2022 45570 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038654 01/09/2022 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 33 07/09/2022 52532 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038665 01/09/2022 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 44 07/09/2022 67436 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038666 01/09/2022 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 45 07/09/2022 50514 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073722 01/09/2022 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 95 12/09/2022 64362 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073723 01/09/2022 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 96 12/09/2022 64362 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038625 01/09/2022 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 01/09/2022 65718 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038626 01/09/2022 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 01/09/2022 37428 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038631 01/09/2022 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 10 02/09/2022 30114 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038670 01/09/2022 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 49 07/09/2022 104734 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038671 01/09/2022 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 50 07/09/2022 74284 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038672 01/09/2022 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 51 07/09/2022 275418 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038674 01/09/2022 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 53 07/09/2022 44900 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038675 01/09/2022 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 54 07/09/2022 74284 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073724 01/09/2022 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 97 12/09/2022 64362 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073725 01/09/2022 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 12/09/2022 64362 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073744 01/09/2022 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 117 16/09/2022 4899 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038714 01/09/2022 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 93 09/09/2022 76492 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038642 01/09/2022 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 07/09/2022 70396 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038643 01/09/2022 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 07/09/2022 312676 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038644 01/09/2022 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 23 07/09/2022 313112 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038645 01/09/2022 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 07/09/2022 408928 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038646 01/09/2022 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 25 07/09/2022 129764 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038647 01/09/2022 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 07/09/2022 593996 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038648 01/09/2022 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 07/09/2022 1249832 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038649 01/09/2022 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 07/09/2022 119992 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038655 01/09/2022 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 34 07/09/2022 1575797 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038656 01/09/2022 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 07/09/2022 1149010 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,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

VN092022038657 01/09/2022 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 07/09/2022 557104 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038658 01/09/2022 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 07/09/2022 65604 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038659 01/09/2022 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 07/09/2022 363840 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038660 01/09/2022 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 07/09/2022 144456 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038661 01/09/2022 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 07/09/2022 84662 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038662 01/09/2022 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 07/09/2022 121072 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073743 01/09/2022 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 116 16/09/2022 35393 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038677 01/09/2022 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 07/09/2022 51909 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038629 01/09/2022 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 8 02/09/2022 164964 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038630 01/09/2022 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 9 02/09/2022 50244 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038632 01/09/2022 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 11 02/09/2022 463382 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038633 01/09/2022 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 12 02/09/2022 115458 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038634 01/09/2022 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 13 02/09/2022 708790 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038635 01/09/2022 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 02/09/2022 42492 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038636 01/09/2022 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 02/09/2022 175212 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038637 01/09/2022 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 07/09/2022 532454 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038638 01/09/2022 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 07/09/2022 260465 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038639 01/09/2022 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 07/09/2022 2628640 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038640 01/09/2022 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 07/09/2022 324766 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038641 01/09/2022 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 07/09/2022 124006 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038663 01/09/2022 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 07/09/2022 234352 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038664 01/09/2022 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 07/09/2022 886256 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038667 01/09/2022 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 07/09/2022 2539588 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038668 01/09/2022 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 07/09/2022 900786 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038669 01/09/2022 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 48 07/09/2022 595694 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038679 01/09/2022 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 07/09/2022 493177 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038680 01/09/2022 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 59 07/09/2022 122920 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038676 01/09/2022 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 55 07/09/2022 159114 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038711 01/09/2022 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 90 09/09/2022 21922 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038712 01/09/2022 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 91 09/09/2022 17732 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022029597 01/09/2022 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 07/09/2022 1034776 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029601 01/09/2022 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 07/09/2022 156986 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029600 01/09/2022 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 01/09/2022 100274 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040727 01/09/2022 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 02/09/2022 46812 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040728 01/09/2022 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 02/09/2022 10000 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040729 01/09/2022 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 02/09/2022 10000 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040730 01/09/2022 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 02/09/2022 63112 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040731 01/09/2022 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 07/09/2022 574408 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040732 01/09/2022 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 07/09/2022 132094 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040746 01/09/2022 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 07/09/2022 82224 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040747 01/09/2022 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 07/09/2022 91488 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040748 01/09/2022 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 07/09/2022 441032 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040749 01/09/2022 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 07/09/2022 103858 07363 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040750 01/09/2022 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 07/09/2022 365984 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040751 01/09/2022 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 07/09/2022 144652 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040752 01/09/2022 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 07/09/2022 319708 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040753 01/09/2022 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 07/09/2022 132202 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040754 01/09/2022 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 07/09/2022 58680 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040755 01/09/2022 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 07/09/2022 27630 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040756 01/09/2022 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 07/09/2022 54464 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040757 01/09/2022 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 07/09/2022 60336 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040758 01/09/2022 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 07/09/2022 123040 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040759 01/09/2022 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 07/09/2022 67488 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040760 01/09/2022 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 07/09/2022 50982 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040761 01/09/2022 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 07/09/2022 12791 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040762 01/09/2022 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 07/09/2022 53300 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040763 01/09/2022 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 07/09/2022 1121256 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040764 01/09/2022 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 07/09/2022 220952 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040765 01/09/2022 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 07/09/2022 1143148 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040766 01/09/2022 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 07/09/2022 234230 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040767 01/09/2022 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 07/09/2022 207904 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040768 01/09/2022 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 07/09/2022 19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040769 01/09/2022 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 07/09/2022 69534 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040770 01/09/2022 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 07/09/2022 80536 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040771 01/09/2022 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 07/09/2022 65780 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040772 01/09/2022 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 07/09/2022 58680 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040773 01/09/2022 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 07/09/2022 34530 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040774 01/09/2022 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 07/09/2022 336670 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040775 01/09/2022 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 07/09/2022 82224 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, 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

VN092022040776 01/09/2022 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 07/09/2022 5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040733 01/09/2022 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 07/09/2022 219406 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040734 01/09/2022 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 07/09/2022 131122 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040735 01/09/2022 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 07/09/2022 325786 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040736 01/09/2022 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 07/09/2022 141164 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040737 01/09/2022 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 07/09/2022 21630 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040738 01/09/2022 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 07/09/2022 131594 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040740 01/09/2022 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 07/09/2022 46788 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040741 01/09/2022 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 07/09/2022 63048 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040742 01/09/2022 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 07/09/2022 64124 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040743 01/09/2022 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 07/09/2022 64124 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040744 01/09/2022 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 07/09/2022 63048 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040745 01/09/2022 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 07/09/2022 71452 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083087 01/09/2022 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 12/09/2022 64124 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083088 01/09/2022 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 12/09/2022 10000 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083089 01/09/2022 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 12/09/2022 63048 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083090 01/09/2022 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 12/09/2022 615870 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083094 01/09/2022 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 19/09/2022 31556 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083093 01/09/2022 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 19/09/2022 53300 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083095 01/09/2022 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 19/09/2022 373752 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083096 01/09/2022 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 19/09/2022 41892 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083097 01/09/2022 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 20/09/2022 18783 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083098 01/09/2022 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 27/09/2022 648624 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083099 01/09/2022 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 27/09/2022 48148 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040739 01/09/2022 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 07/09/2022 266436 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040777 01/09/2022 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 07/09/2022 82224 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040778 01/09/2022 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 07/09/2022 42380 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040779 01/09/2022 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 07/09/2022 5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040780 01/09/2022 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 07/09/2022 82224 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040781 01/09/2022 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 07/09/2022 42380 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040782 01/09/2022 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 07/09/2022 5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040783 01/09/2022 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 07/09/2022 58060 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040784 01/09/2022 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 07/09/2022 74224 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040785 01/09/2022 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 07/09/2022 66744 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040789 01/09/2022 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 08/09/2022 13088 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040786 01/09/2022 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 07/09/2022 192180 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040787 01/09/2022 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 08/09/2022 359676 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040788 01/09/2022 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 66 08/09/2022 36725 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040790 01/09/2022 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 09/09/2022 374858 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040724 01/09/2022 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 01/09/2022 41892 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040725 01/09/2022 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 01/09/2022 227182 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040726 01/09/2022 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 01/09/2022 28458 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034160 01/09/2022 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 01/09/2022 171628 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022034162 01/09/2022 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 07/09/2022 48148 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022034161 01/09/2022 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 07/09/2022 450084 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN092022041396 01/09/2022 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 02/09/2022 106458 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041395 01/09/2022 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 02/09/2022 75684 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086244 01/09/2022 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 07/09/2022 148790 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086245 01/09/2022 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 07/09/2022 210040 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086246 01/09/2022 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 07/09/2022 395984 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086247 01/09/2022 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 07/09/2022 349768 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086248 01/09/2022 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 08/09/2022 40302 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037990 01/09/2022 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 01/09/2022 30114 08358 LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022068740 01/09/2022 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 66 12/09/2022 192452 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068741 01/09/2022 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 67 12/09/2022 283304 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068742 01/09/2022 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 68 12/09/2022 595440 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068743 01/09/2022 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 69 13/09/2022 165957 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068744 01/09/2022 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 70 15/09/2022 51004 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068745 01/09/2022 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 71 15/09/2022 83644 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068746 01/09/2022 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 72 16/09/2022 87816 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030124 01/09/2022 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 09/09/2022 85592 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030126 01/09/2022 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 59 09/09/2022 192515 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030127 01/09/2022 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 60 09/09/2022 620872 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030078 01/09/2022 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 11 07/09/2022 213764 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030079 01/09/2022 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 12 07/09/2022 65100 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030081 01/09/2022 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 14 07/09/2022 178580 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030084 01/09/2022 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 17 07/09/2022 592205 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030085 01/09/2022 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 18 07/09/2022 95164 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030086 01/09/2022 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 19 07/09/2022 72214 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 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
CCO_ CCO

VN092022030087 01/09/2022 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 20 07/09/2022 77676 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030095 01/09/2022 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 07/09/2022 49496 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030115 01/09/2022 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 48 08/09/2022 49680 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030116 01/09/2022 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 49 08/09/2022 181678 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068738 01/09/2022 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 64 12/09/2022 43400 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068736 01/09/2022 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 62 12/09/2022 127756 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030071 01/09/2022 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 4 07/09/2022 87012 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030080 01/09/2022 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 13 07/09/2022 65964 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030092 01/09/2022 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 25 07/09/2022 131064 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030104 01/09/2022 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 37 07/09/2022 65964 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030105 01/09/2022 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 38 07/09/2022 181238 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030114 01/09/2022 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 47 08/09/2022 18590 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030125 01/09/2022 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 58 09/09/2022 43400 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030069 01/09/2022 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 2 07/09/2022 45100 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030070 01/09/2022 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 3 07/09/2022 93304 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030072 01/09/2022 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 5 07/09/2022 130200 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030073 01/09/2022 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 07/09/2022 478880 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030074 01/09/2022 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 07/09/2022 21700 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030075 01/09/2022 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 07/09/2022 224139 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030076 01/09/2022 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 9 07/09/2022 345496 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030077 01/09/2022 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 10 07/09/2022 108500 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030088 01/09/2022 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 21 07/09/2022 82368 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030089 01/09/2022 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 22 07/09/2022 157284 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030090 01/09/2022 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 23 07/09/2022 43400 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030083 01/09/2022 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 16 07/09/2022 190376 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030099 01/09/2022 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 32 07/09/2022 48254 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068735 01/09/2022 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 61 12/09/2022 175616 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068737 01/09/2022 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 63 12/09/2022 244544 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068739 01/09/2022 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 65 12/09/2022 63701 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030097 01/09/2022 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 30 07/09/2022 50920 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030098 01/09/2022 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 31 07/09/2022 90000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030096 01/09/2022 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 29 07/09/2022 49572 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030068 01/09/2022 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 01/09/2022 72000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068747 01/09/2022 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 73 16/09/2022 174632 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068748 01/09/2022 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 74 19/09/2022 758784 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068749 01/09/2022 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 75 20/09/2022 547254 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030082 01/09/2022 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 15 07/09/2022 1197006 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030091 01/09/2022 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 07/09/2022 49644 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030093 01/09/2022 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 26 07/09/2022 828280 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030094 01/09/2022 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 07/09/2022 219313 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030100 01/09/2022 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 33 07/09/2022 65100 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030101 01/09/2022 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 07/09/2022 64060 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030102 01/09/2022 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 07/09/2022 159268 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030103 01/09/2022 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 36 07/09/2022 1239399 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030106 01/09/2022 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 07/09/2022 132472 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030107 01/09/2022 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 07/09/2022 112616 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030108 01/09/2022 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 41 07/09/2022 65100 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030109 01/09/2022 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 42 07/09/2022 656156 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030111 01/09/2022 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 44 08/09/2022 11889 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030112 01/09/2022 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 08/09/2022 52296 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030113 01/09/2022 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 46 08/09/2022 436115 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030117 01/09/2022 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 08/09/2022 25925 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030118 01/09/2022 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 08/09/2022 33222 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030119 01/09/2022 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 08/09/2022 51706 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030120 01/09/2022 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 08/09/2022 34074 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030121 01/09/2022 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 54 08/09/2022 26262 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030122 01/09/2022 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 08/09/2022 30736 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030123 01/09/2022 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 09/09/2022 88176 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082549 01/09/2022 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 13/09/2022 36462 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082551 01/09/2022 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 73 13/09/2022 4421 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023370 01/09/2022 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 08/09/2022 14629 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023369 01/09/2022 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 08/09/2022 28365 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023368 01/09/2022 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 61 08/09/2022 10640 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023367 01/09/2022 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 60 08/09/2022 19616 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023366 01/09/2022 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 59 08/09/2022 12576 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082552 01/09/2022 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 74 13/09/2022 2124 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082584 01/09/2022 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 106 23/09/2022 11142 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082587 01/09/2022 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 109 23/09/2022 6184 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082586 01/09/2022 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

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                                41 WATER SUPPLY AND SANITATI NT V 108    23/09/2022          44992 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 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
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VN092022023321 01/09/2022 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     07/09/2022          109395 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023322 01/09/2022 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     07/09/2022          786172 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023323 01/09/2022 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     07/09/2022          747320 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023324 01/09/2022 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     07/09/2022          172784 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023325 01/09/2022 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     07/09/2022         1649281 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023326 01/09/2022 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     07/09/2022          112932 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023327 01/09/2022 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     07/09/2022          438454 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023328 01/09/2022 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     07/09/2022          152914 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



VN092022023329 01/09/2022 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     07/09/2022          530073 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
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VN092022023330 01/09/2022 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 07/09/2022 104544 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023331 01/09/2022 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 07/09/2022 311016 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023332 01/09/2022 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 07/09/2022 1432864 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023333 01/09/2022 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 07/09/2022 133790 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023334 01/09/2022 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 07/09/2022 181516 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023335 01/09/2022 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 07/09/2022 1263158 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023336 01/09/2022 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 07/09/2022 227974 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023337 01/09/2022 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 07/09/2022 991182 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023338 01/09/2022 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 07/09/2022 404056 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023339 01/09/2022 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 07/09/2022 53034 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023340 01/09/2022 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 07/09/2022 384686 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023341 01/09/2022 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 07/09/2022 277328 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023342 01/09/2022 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 07/09/2022 146072 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023343 01/09/2022 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 07/09/2022 218466 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023344 01/09/2022 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 07/09/2022 188837 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023345 01/09/2022 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 07/09/2022 352536 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023346 01/09/2022 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 07/09/2022 126294 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023347 01/09/2022 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 07/09/2022 177040 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023348 01/09/2022 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 41 07/09/2022 369188 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023349 01/09/2022 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 42 07/09/2022 692324 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023350 01/09/2022 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 43 07/09/2022 1028804 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023351 01/09/2022 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 44 07/09/2022 34176 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023309 01/09/2022 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 01/09/2022 1241720 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023310 01/09/2022 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 01/09/2022 300617 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023312 01/09/2022 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 01/09/2022 321854 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023313 01/09/2022 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 02/09/2022 172720 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023314 01/09/2022 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 02/09/2022 77202 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023315 01/09/2022 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 02/09/2022 375460 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023316 01/09/2022 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 02/09/2022 1166574 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023317 01/09/2022 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 07/09/2022 1684660 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023319 01/09/2022 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 07/09/2022 107672 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023320 01/09/2022 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 07/09/2022 149576 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023364 01/09/2022 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 57 08/09/2022 14330 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023365 01/09/2022 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 58 08/09/2022 18983 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025889 01/09/2022 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 07/09/2022 50785 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025892 01/09/2022 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 07/09/2022 82368 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068447 01/09/2022 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 8 15/09/2022 39358 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025891 01/09/2022 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 07/09/2022 74284 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025890 01/09/2022 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 07/09/2022 62734 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025888 01/09/2022 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 01/09/2022 101904 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038731 01/09/2022 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 16 07/09/2022 2085096 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038718 01/09/2022 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 01/09/2022 163344 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038720 01/09/2022 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 01/09/2022 220368 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038721 01/09/2022 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 6 01/09/2022 113052 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038723 01/09/2022 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 8 07/09/2022 227544 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038724 01/09/2022 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 07/09/2022 192664 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038732 01/09/2022 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 07/09/2022 732320 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038733 01/09/2022 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 07/09/2022 131432 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038734 01/09/2022 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 07/09/2022 233720 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038737 01/09/2022 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 07/09/2022 89782 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038738 01/09/2022 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 07/09/2022 88360 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038739 01/09/2022 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 07/09/2022 756702 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038749 01/09/2022 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 34 07/09/2022 128386 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038750 01/09/2022 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 35 07/09/2022 162150 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038751 01/09/2022 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 36 07/09/2022 98320 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073819 01/09/2022 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 97 22/09/2022 17419 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073821 01/09/2022 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 99 22/09/2022 19188 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073825 01/09/2022 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 103 22/09/2022 8427 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038761 01/09/2022 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 46 07/09/2022 26940 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038717 01/09/2022 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 2 01/09/2022 33564 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
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

VN092022038722 01/09/2022 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 07/09/2022 103574 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038735 01/09/2022 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 20 07/09/2022 87146 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038736 01/09/2022 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 21 07/09/2022 48892 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038742 01/09/2022 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 27 07/09/2022 30923 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038752 01/09/2022 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 37 07/09/2022 103706 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038753 01/09/2022 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 38 07/09/2022 90078 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038754 01/09/2022 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 39 07/09/2022 35964 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038755 01/09/2022 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 40 07/09/2022 21487 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073815 01/09/2022 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 93 20/09/2022 69200 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073816 01/09/2022 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 94 20/09/2022 33608 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073817 01/09/2022 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 95 20/09/2022 216454 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073805 01/09/2022 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 16/09/2022 367282 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073806 01/09/2022 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 16/09/2022 28095 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022038740 01/09/2022 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 07/09/2022 132726 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038741 01/09/2022 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 07/09/2022 200656 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038743 01/09/2022 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 07/09/2022 359042 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022038744 01/09/2022 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 07/09/2022 146168 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022038746 01/09/2022 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 07/09/2022 60336 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022038745 01/09/2022 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 07/09/2022 68464 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022038756 01/09/2022 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 41 07/09/2022 98220 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038757 01/09/2022 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 42 07/09/2022 187334 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038758 01/09/2022 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 43 07/09/2022 774160 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038759 01/09/2022 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 44 07/09/2022 111550 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038760 01/09/2022 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 45 07/09/2022 2776806 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038762 01/09/2022 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 47 07/09/2022 230184 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038763 01/09/2022 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 48 07/09/2022 309000 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038764 01/09/2022 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 49 07/09/2022 133112 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038765 01/09/2022 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 50 07/09/2022 165388 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038766 01/09/2022 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 51 07/09/2022 14802 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038747 01/09/2022 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 32 07/09/2022 68925 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038748 01/09/2022 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 33 07/09/2022 92700 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038727 01/09/2022 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 07/09/2022 102108 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038728 01/09/2022 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 13 07/09/2022 156820 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038729 01/09/2022 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 14 07/09/2022 298456 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038730 01/09/2022 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 15 07/09/2022 133384 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073803 01/09/2022 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 81 15/09/2022 220528 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073807 01/09/2022 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 85 16/09/2022 33750 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073808 01/09/2022 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 86 16/09/2022 33750 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073809 01/09/2022 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 87 16/09/2022 33750 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073804 01/09/2022 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 82 15/09/2022 73507 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073810 01/09/2022 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 88 16/09/2022 11250 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073811 01/09/2022 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 89 16/09/2022 11250 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073812 01/09/2022 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 90 16/09/2022 11250 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022029685 01/09/2022 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 01/09/2022 180456 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029686 01/09/2022 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 01/09/2022 29708 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029689 01/09/2022 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 6 07/09/2022 70800 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029688 01/09/2022 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 07/09/2022 148448 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029687 01/09/2022 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 07/09/2022 285306 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040818 01/09/2022 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 07/09/2022 209400 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040817 01/09/2022 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 07/09/2022 52394 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040820 01/09/2022 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 07/09/2022 649604 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040821 01/09/2022 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 07/09/2022 972392 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040822 01/09/2022 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 07/09/2022 138824 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040823 01/09/2022 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 07/09/2022 175968 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040824 01/09/2022 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 07/09/2022 266384 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040825 01/09/2022 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 07/09/2022 73064 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040826 01/09/2022 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 07/09/2022 115696 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040827 01/09/2022 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 07/09/2022 320300 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040828 01/09/2022 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 07/09/2022 64060 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040829 01/09/2022 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 08/09/2022 56854 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040830 01/09/2022 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 08/09/2022 33603 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040831 01/09/2022 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 08/09/2022 28340 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040832 01/09/2022 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 42 08/09/2022 37022 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040833 01/09/2022 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 43 08/09/2022 62602 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040834 01/09/2022 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 44 08/09/2022 72728 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040835 01/09/2022 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 45 08/09/2022 72728 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040836 01/09/2022 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 46 08/09/2022 31733 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040837 01/09/2022 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 47 09/09/2022 57908 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040838 01/09/2022 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 48 09/09/2022 65964 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN092022040839 01/09/2022 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 49 09/09/2022 87120 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083100 01/09/2022 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 50 12/09/2022 54999 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083108 01/09/2022 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 58 12/09/2022 90988 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083107 01/09/2022 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 57 12/09/2022 62292 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083109 01/09/2022 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 59 12/09/2022 120566 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083110 01/09/2022 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 60 12/09/2022 205290 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083111 01/09/2022 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 61 13/09/2022 115696 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083114 01/09/2022 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 64 16/09/2022 254472 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083113 01/09/2022 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 63 16/09/2022 56836 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083112 01/09/2022 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 62 13/09/2022 320300 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083115 01/09/2022 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 65 16/09/2022 130872 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083116 01/09/2022 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 66 22/09/2022 82192 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083117 01/09/2022 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 67 22/09/2022 82192 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083118 01/09/2022 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 68 22/09/2022 68430 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083119 01/09/2022 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 69 22/09/2022 68430 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040791 01/09/2022 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 01/09/2022 54692 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040792 01/09/2022 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 01/09/2022 61168 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040793 01/09/2022 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 02/09/2022 39636 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040794 01/09/2022 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 02/09/2022 68646 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040795 01/09/2022 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 02/09/2022 44940 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040796 01/09/2022 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 07/09/2022 192700 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040797 01/09/2022 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 07/09/2022 96350 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040798 01/09/2022 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 07/09/2022 132806 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040799 01/09/2022 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 07/09/2022 67670 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040800 01/09/2022 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 07/09/2022 73200 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040801 01/09/2022 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 07/09/2022 197964 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040802 01/09/2022 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 07/09/2022 51804 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040803 01/09/2022 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 07/09/2022 85920 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040804 01/09/2022 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 07/09/2022 89704 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040805 01/09/2022 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 07/09/2022 98296 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040806 01/09/2022 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 07/09/2022 111760 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040807 01/09/2022 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 07/09/2022 100722 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040808 01/09/2022 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 07/09/2022 180526 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040809 01/09/2022 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 07/09/2022 337366 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040810 01/09/2022 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 07/09/2022 52394 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040811 01/09/2022 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 07/09/2022 96350 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040812 01/09/2022 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 07/09/2022 68464 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040813 01/09/2022 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 07/09/2022 98020 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040814 01/09/2022 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 07/09/2022 150936 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040815 01/09/2022 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 07/09/2022 138326 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040816 01/09/2022 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 07/09/2022 159650 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040819 01/09/2022 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 07/09/2022 280168 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034163 01/09/2022 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 07/09/2022 291240 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034181 01/09/2022 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 19 08/09/2022 14664 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034165 01/09/2022 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 07/09/2022 68478 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034166 01/09/2022 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 07/09/2022 158508 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034167 01/09/2022 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 07/09/2022 137366 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034168 01/09/2022 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 07/09/2022 61941 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034169 01/09/2022 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 07/09/2022 220956 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034170 01/09/2022 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 07/09/2022 24563 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034171 01/09/2022 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 07/09/2022 178984 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034172 01/09/2022 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 07/09/2022 165634 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034173 01/09/2022 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 07/09/2022 110275 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034174 01/09/2022 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 07/09/2022 154938 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034175 01/09/2022 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 07/09/2022 152984 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034176 01/09/2022 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 07/09/2022 226266 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034177 01/09/2022 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 07/09/2022 280896 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034178 01/09/2022 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 08/09/2022 54000 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034179 01/09/2022 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 08/09/2022 32253 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034180 01/09/2022 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 18 08/09/2022 374652 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022034164 01/09/2022 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 07/09/2022 1268158 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022041402 01/09/2022 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 07/09/2022 112600 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041401 01/09/2022 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 07/09/2022 544496 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041400 01/09/2022 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 07/09/2022 502614 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041399 01/09/2022 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 01/09/2022 85864 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041398 01/09/2022 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 01/09/2022 43812 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041403 01/09/2022 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 07/09/2022 143480 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041408 01/09/2022 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 12 07/09/2022 137504 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041407 01/09/2022 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 11 07/09/2022 623640 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

VN092022041406 01/09/2022 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 10 07/09/2022 517600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041405 01/09/2022 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 07/09/2022 493264 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041404 01/09/2022 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 07/09/2022 412380 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041397 01/09/2022 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 01/09/2022 54605 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086281 01/09/2022 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 07/09/2022 84300 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086319 01/09/2022 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 63 15/09/2022 56540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086320 01/09/2022 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 64 15/09/2022 55228 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086259 01/09/2022 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 07/09/2022 98302 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086260 01/09/2022 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 07/09/2022 108648 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086261 01/09/2022 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 07/09/2022 118240 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086262 01/09/2022 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 07/09/2022 19900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086263 01/09/2022 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 07/09/2022 222960 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086264 01/09/2022 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 07/09/2022 1118568 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086265 01/09/2022 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 9 07/09/2022 77632 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086267 01/09/2022 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 11 07/09/2022 223424 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086268 01/09/2022 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 07/09/2022 547676 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086321 01/09/2022 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 65 15/09/2022 66876 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086322 01/09/2022 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 66 15/09/2022 56484 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086323 01/09/2022 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 67 19/09/2022 143656 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086333 01/09/2022 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 77 19/09/2022 77632 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086257 01/09/2022 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 01/09/2022 160208 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086258 01/09/2022 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 01/09/2022 674972 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086280 01/09/2022 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 07/09/2022 276984 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086279 01/09/2022 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 07/09/2022 338347 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086266 01/09/2022 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 10 07/09/2022 34164 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086277 01/09/2022 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 07/09/2022 161036 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086276 01/09/2022 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 07/09/2022 625316 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086275 01/09/2022 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 07/09/2022 158440 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086274 01/09/2022 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 07/09/2022 75272 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086273 01/09/2022 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 07/09/2022 526884 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086272 01/09/2022 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 07/09/2022 106572 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086270 01/09/2022 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 07/09/2022 79788 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086269 01/09/2022 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 07/09/2022 720036 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086271 01/09/2022 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 07/09/2022 96640 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086278 01/09/2022 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 07/09/2022 168840 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038004 01/09/2022 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 07/09/2022 134624 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022030193 01/09/2022 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 08/09/2022 17672 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030211 01/09/2022 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 77 08/09/2022 69412 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030212 01/09/2022 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 08/09/2022 74396 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030213 01/09/2022 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 08/09/2022 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030214 01/09/2022 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 08/09/2022 66261 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030215 01/09/2022 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 08/09/2022 313740 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030216 01/09/2022 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 08/09/2022 11443 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068782 01/09/2022 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 114 22/09/2022 46924 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068754 01/09/2022 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 86 12/09/2022 42315 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068755 01/09/2022 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 87 13/09/2022 225508 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068762 01/09/2022 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 94 16/09/2022 94459 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068765 01/09/2022 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 97 16/09/2022 83644 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068767 01/09/2022 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 99 16/09/2022 62428 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068768 01/09/2022 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 100 16/09/2022 48948 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068769 01/09/2022 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 101 16/09/2022 64604 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068770 01/09/2022 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 102 16/09/2022 48124 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068771 01/09/2022 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 103 16/09/2022 968095 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068772 01/09/2022 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 104 16/09/2022 162628 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068775 01/09/2022 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 107 19/09/2022 83644 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068776 01/09/2022 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 108 19/09/2022 83644 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068777 01/09/2022 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 109 19/09/2022 83644 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068778 01/09/2022 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 110 20/09/2022 21700 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068779 01/09/2022 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 111 20/09/2022 21700 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068780 01/09/2022 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 112 20/09/2022 17949 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068781 01/09/2022 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 113 20/09/2022 232451 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030135 01/09/2022 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 1 07/09/2022 83644 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030136 01/09/2022 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 07/09/2022 61732 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030137 01/09/2022 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 3 07/09/2022 62428 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030142 01/09/2022 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 07/09/2022 41976 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030179 01/09/2022 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 45 07/09/2022 59541 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030187 01/09/2022 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 07/09/2022 63832 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030190 01/09/2022 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 07/09/2022 63832 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030209 01/09/2022 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 75 08/09/2022 14996 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,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

VN092022030210 01/09/2022 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 76 08/09/2022 372160 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030155 01/09/2022 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 21 07/09/2022 67980 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030156 01/09/2022 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 22 07/09/2022 52727 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030161 01/09/2022 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 27 07/09/2022 93544 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030199 01/09/2022 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 65 08/09/2022 38720 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030200 01/09/2022 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 66 08/09/2022 58742 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068751 01/09/2022 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 12/09/2022 215063 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068752 01/09/2022 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 12/09/2022 65607 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068753 01/09/2022 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 12/09/2022 4200 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068759 01/09/2022 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 16/09/2022 66228 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068760 01/09/2022 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 16/09/2022 43400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068761 01/09/2022 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 16/09/2022 253380 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068763 01/09/2022 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 16/09/2022 167288 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068764 01/09/2022 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 96 16/09/2022 254754 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068766 01/09/2022 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 98 16/09/2022 68060 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068773 01/09/2022 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 105 19/09/2022 275552 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068774 01/09/2022 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 106 19/09/2022 63832 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068783 01/09/2022 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 115 22/09/2022 65100 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068784 01/09/2022 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 116 27/09/2022 59541 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030205 01/09/2022 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 71 08/09/2022 153276 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030138 01/09/2022 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 4 07/09/2022 136824 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030139 01/09/2022 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 07/09/2022 91260 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030140 01/09/2022 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 6 07/09/2022 63832 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030157 01/09/2022 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 23 07/09/2022 130200 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030158 01/09/2022 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 07/09/2022 149208 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030159 01/09/2022 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 07/09/2022 160179 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030162 01/09/2022 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 28 07/09/2022 270944 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030201 01/09/2022 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 67 08/09/2022 113543 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030202 01/09/2022 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 68 08/09/2022 138264 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030203 01/09/2022 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 69 08/09/2022 185337 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068785 01/09/2022 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 117 27/09/2022 65000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030143 01/09/2022 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 9 07/09/2022 155456 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030144 01/09/2022 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 07/09/2022 155456 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030145 01/09/2022 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 11 07/09/2022 155456 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030146 01/09/2022 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 12 07/09/2022 55356 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030163 01/09/2022 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 29 07/09/2022 41976 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030169 01/09/2022 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 35 07/09/2022 66236 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030170 01/09/2022 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 36 07/09/2022 66236 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030172 01/09/2022 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 38 07/09/2022 431552 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030173 01/09/2022 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 39 07/09/2022 21700 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030180 01/09/2022 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 46 07/09/2022 83055 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030181 01/09/2022 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 07/09/2022 272876 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030188 01/09/2022 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 07/09/2022 41976 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030147 01/09/2022 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 07/09/2022 77632 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030148 01/09/2022 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 14 07/09/2022 615461 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030184 01/09/2022 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 50 07/09/2022 22940 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030185 01/09/2022 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 51 07/09/2022 98320 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030204 01/09/2022 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 70 08/09/2022 35192 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030206 01/09/2022 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 72 08/09/2022 451661 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030208 01/09/2022 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 74 08/09/2022 44344 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068756 01/09/2022 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 88 15/09/2022 98320 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030141 01/09/2022 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 7 07/09/2022 63832 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030166 01/09/2022 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 32 07/09/2022 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030165 01/09/2022 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 31 07/09/2022 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030164 01/09/2022 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 30 07/09/2022 43400 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030167 01/09/2022 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 33 07/09/2022 65964 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030168 01/09/2022 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 34 07/09/2022 111115 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030171 01/09/2022 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 07/09/2022 131344 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030174 01/09/2022 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 40 07/09/2022 357560 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030175 01/09/2022 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 07/09/2022 90330 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030176 01/09/2022 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 42 07/09/2022 78384 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030177 01/09/2022 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 43 07/09/2022 78884 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030178 01/09/2022 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 07/09/2022 21700 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068757 01/09/2022 N DC10 A Pay and Allowances Vouchers 0900 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 89 15/09/2022 21700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068758 01/09/2022 N DC10 A Pay and Allowances Vouchers 0900 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 90 15/09/2022 21700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068786 01/09/2022 N DC10 A Pay and Allowances Vouchers 0900 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 118 27/09/2022 21700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068787 01/09/2022 N DC10 A Pay and Allowances Vouchers 0900 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 119 27/09/2022 21700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030160 01/09/2022 N DC10 A Pay and Allowances Vouchers 0900 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 26 07/09/2022 190552 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030182 01/09/2022 N DC10 A Pay and Allowances Vouchers 0900 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 48 07/09/2022 15400 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 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

VN092022030183 01/09/2022 N DC10 A Pay and Allowances Vouchers 0900 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 49 07/09/2022 21700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030186 01/09/2022 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 52 07/09/2022 15400 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030151 01/09/2022 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 07/09/2022 51932 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030152 01/09/2022 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 07/09/2022 135264 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030153 01/09/2022 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 19 07/09/2022 184352 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030154 01/09/2022 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 20 07/09/2022 132223 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030195 01/09/2022 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 61 08/09/2022 41513 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030196 01/09/2022 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 62 08/09/2022 106514 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030197 01/09/2022 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 63 08/09/2022 105236 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030198 01/09/2022 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 64 08/09/2022 84213 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030149 01/09/2022 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 07/09/2022 131312 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030150 01/09/2022 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 16 07/09/2022 415469 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030194 01/09/2022 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 60 08/09/2022 65808 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030207 01/09/2022 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 73 08/09/2022 478309 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030189 01/09/2022 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 07/09/2022 65828 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030191 01/09/2022 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 08/09/2022 26424 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030192 01/09/2022 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 08/09/2022 41932 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022023395 01/09/2022 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 07/09/2022 16129 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023398 01/09/2022 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 5 07/09/2022 119736 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023399 01/09/2022 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 07/09/2022 98304 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023396 01/09/2022 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 3 07/09/2022 4207864 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023397 01/09/2022 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 4 07/09/2022 1183581 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023400 01/09/2022 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 7 07/09/2022 1500116 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023401 01/09/2022 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 07/09/2022 871280 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023402 01/09/2022 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 07/09/2022 247632 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023403 01/09/2022 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 10 07/09/2022 220416 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023404 01/09/2022 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 07/09/2022 127067 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023405 01/09/2022 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 07/09/2022 1400968 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023406 01/09/2022 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 07/09/2022 863632 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023407 01/09/2022 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 07/09/2022 757100 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023408 01/09/2022 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 07/09/2022 849712 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023412 01/09/2022 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 07/09/2022 57892 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023431 01/09/2022 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 08/09/2022 4000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023432 01/09/2022 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 08/09/2022 65504 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082590 01/09/2022 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 40 12/09/2022 102148 09520 EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082597 01/09/2022 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 47 13/09/2022 32380 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082598 01/09/2022 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 48 14/09/2022 57892 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082605 01/09/2022 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 62 27/09/2022 54000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082610 01/09/2022 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 58 22/09/2022 55800 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082611 01/09/2022 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 59 22/09/2022 42840 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025918 01/09/2022 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 01/09/2022 178524 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025919 01/09/2022 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 01/09/2022 46364 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025923 01/09/2022 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 07/09/2022 151396 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025921 01/09/2022 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 07/09/2022 91088 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025922 01/09/2022 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 07/09/2022 202992 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025920 01/09/2022 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 07/09/2022 298072 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073864 01/09/2022 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 82 19/09/2022 18750 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073866 01/09/2022 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 84 19/09/2022 18750 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038827 01/09/2022 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 54 08/09/2022 154098 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038777 01/09/2022 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 01/09/2022 53316 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038776 01/09/2022 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 01/09/2022 61092 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038778 01/09/2022 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 01/09/2022 124632 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038779 01/09/2022 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 01/09/2022 77976 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038783 01/09/2022 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 01/09/2022 123372 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038784 01/09/2022 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 01/09/2022 424712 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038785 01/09/2022 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 12 02/09/2022 70976 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038788 01/09/2022 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 15 07/09/2022 59692 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038789 01/09/2022 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 07/09/2022 67968 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038790 01/09/2022 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 07/09/2022 753960 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038791 01/09/2022 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 07/09/2022 69412 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038792 01/09/2022 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 07/09/2022 243344 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038793 01/09/2022 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 07/09/2022 69212 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038796 01/09/2022 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 07/09/2022 73588 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038797 01/09/2022 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 07/09/2022 111712 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038780 01/09/2022 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 7 01/09/2022 105820 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038803 01/09/2022 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 30 07/09/2022 252576 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038804 01/09/2022 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 31 07/09/2022 158696 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038805 01/09/2022 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 32 07/09/2022 222992 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038840 01/09/2022 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 67 08/09/2022 74859 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

VN092022038841 01/09/2022 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 68 08/09/2022 17280 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038782 01/09/2022 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 9 01/09/2022 46364 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038787 01/09/2022 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 14 07/09/2022 154945 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038798 01/09/2022 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 25 07/09/2022 20546 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038799 01/09/2022 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 07/09/2022 50468 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038800 01/09/2022 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 07/09/2022 54604 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038801 01/09/2022 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 07/09/2022 79788 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038802 01/09/2022 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 07/09/2022 181676 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038807 01/09/2022 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 07/09/2022 96320 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038808 01/09/2022 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 35 07/09/2022 21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038809 01/09/2022 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 36 07/09/2022 76192 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038810 01/09/2022 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 37 07/09/2022 201472 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038811 01/09/2022 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 38 07/09/2022 79936 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038812 01/09/2022 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 07/09/2022 109912 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038815 01/09/2022 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 07/09/2022 217751 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038816 01/09/2022 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 07/09/2022 73212 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038817 01/09/2022 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 07/09/2022 109912 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038822 01/09/2022 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 07/09/2022 9193 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038781 01/09/2022 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 8 01/09/2022 179324 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038786 01/09/2022 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 13 07/09/2022 71084 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038794 01/09/2022 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 21 07/09/2022 71296 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038795 01/09/2022 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 22 07/09/2022 11753 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022073868 01/09/2022 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 86 20/09/2022 37944 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022073869 01/09/2022 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 87 20/09/2022 39846 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022073870 01/09/2022 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 88 20/09/2022 130198 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038806 01/09/2022 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 33 07/09/2022 282752 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038813 01/09/2022 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 40 07/09/2022 128488 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038814 01/09/2022 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 41 07/09/2022 175850 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038818 01/09/2022 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 45 07/09/2022 1596792 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038819 01/09/2022 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 46 07/09/2022 99010 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038820 01/09/2022 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 47 07/09/2022 1125960 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038821 01/09/2022 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 48 07/09/2022 102400 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038826 01/09/2022 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 53 08/09/2022 47258 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073861 01/09/2022 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 79 19/09/2022 56250 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073863 01/09/2022 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 81 19/09/2022 56250 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073865 01/09/2022 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 83 19/09/2022 56250 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073862 01/09/2022 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 80 19/09/2022 18750 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022029769 01/09/2022 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 01/09/2022 42820 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029770 01/09/2022 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 01/09/2022 51196 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068546 01/09/2022 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 12 22/09/2022 28497 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029771 01/09/2022 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 07/09/2022 35400 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029776 01/09/2022 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 07/09/2022 141088 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029773 01/09/2022 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 07/09/2022 73164 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029774 01/09/2022 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 07/09/2022 75472 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029775 01/09/2022 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 07/09/2022 78736 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029772 01/09/2022 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 07/09/2022 57924 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022083267 01/09/2022 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 13/09/2022 78985 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040842 01/09/2022 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 01/09/2022 83816 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040843 01/09/2022 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 01/09/2022 37404 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040844 01/09/2022 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 01/09/2022 58892 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040845 01/09/2022 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 01/09/2022 44940 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040848 01/09/2022 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 07/09/2022 69636 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040849 01/09/2022 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 07/09/2022 75424 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040850 01/09/2022 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 07/09/2022 51804 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040851 01/09/2022 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 07/09/2022 74224 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040852 01/09/2022 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 07/09/2022 124856 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040853 01/09/2022 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 07/09/2022 126429 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040854 01/09/2022 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 07/09/2022 242832 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040855 01/09/2022 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 07/09/2022 79420 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040856 01/09/2022 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 07/09/2022 73588 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040857 01/09/2022 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 07/09/2022 140624 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040858 01/09/2022 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 07/09/2022 94999 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040859 01/09/2022 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 07/09/2022 75472 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040860 01/09/2022 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 07/09/2022 93808 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040861 01/09/2022 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 07/09/2022 104968 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040862 01/09/2022 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 07/09/2022 74432 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040863 01/09/2022 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 07/09/2022 141712 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040864 01/09/2022 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 07/09/2022 149048 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040865 01/09/2022 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 07/09/2022 241434 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 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

VN092022040866 01/09/2022 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 07/09/2022 655897 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040867 01/09/2022 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 07/09/2022 94320 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040868 01/09/2022 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 07/09/2022 81760 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040872 01/09/2022 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 07/09/2022 105776 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040869 01/09/2022 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 07/09/2022 68140 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040870 01/09/2022 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 07/09/2022 57980 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040871 01/09/2022 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 07/09/2022 34308 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040873 01/09/2022 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 07/09/2022 82812 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040874 01/09/2022 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 07/09/2022 928532 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040875 01/09/2022 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 07/09/2022 438256 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040876 01/09/2022 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 07/09/2022 140624 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040877 01/09/2022 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 07/09/2022 136860 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040878 01/09/2022 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 07/09/2022 34215 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040879 01/09/2022 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 07/09/2022 96528 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040880 01/09/2022 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 07/09/2022 204676 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040881 01/09/2022 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 08/09/2022 320089 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040882 01/09/2022 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 08/09/2022 30592 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040883 01/09/2022 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 08/09/2022 30320 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040884 01/09/2022 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 08/09/2022 39797 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040885 01/09/2022 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 08/09/2022 58486 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040886 01/09/2022 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 08/09/2022 19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040887 01/09/2022 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 08/09/2022 64332 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040840 01/09/2022 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 01/09/2022 61371 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040846 01/09/2022 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 07/09/2022 56540 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040847 01/09/2022 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 07/09/2022 61068 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083269 01/09/2022 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 22/09/2022 73312 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083270 01/09/2022 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 22/09/2022 26420 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083271 01/09/2022 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 27/09/2022 65604 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083272 01/09/2022 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 27/09/2022 65604 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083273 01/09/2022 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 27/09/2022 65604 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083261 01/09/2022 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 13/09/2022 6624 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083262 01/09/2022 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 13/09/2022 47600 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083263 01/09/2022 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 13/09/2022 47600 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083264 01/09/2022 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 13/09/2022 62680 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083265 01/09/2022 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 13/09/2022 68430 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083266 01/09/2022 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 13/09/2022 392112 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040841 01/09/2022 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 01/09/2022 64980 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083268 01/09/2022 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 22/09/2022 3071 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041421 01/09/2022 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 07/09/2022 159692 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041424 01/09/2022 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 07/09/2022 41244 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041422 01/09/2022 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 07/09/2022 142352 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041423 01/09/2022 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 07/09/2022 54188 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086348 01/09/2022 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 01/09/2022 152402 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086351 01/09/2022 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 07/09/2022 142864 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086352 01/09/2022 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 07/09/2022 89878 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086353 01/09/2022 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 07/09/2022 359992 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086354 01/09/2022 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 07/09/2022 97464 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086350 01/09/2022 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 07/09/2022 72414 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038005 01/09/2022 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 01/09/2022 73473 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038006 01/09/2022 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 07/09/2022 63900 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022030249 01/09/2022 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 07/09/2022 65964 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030250 01/09/2022 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 26 07/09/2022 116410 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030251 01/09/2022 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 07/09/2022 21700 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030252 01/09/2022 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 07/09/2022 65964 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030253 01/09/2022 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 07/09/2022 267936 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030254 01/09/2022 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 07/09/2022 168512 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030255 01/09/2022 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 31 07/09/2022 81196 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030263 01/09/2022 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 39 07/09/2022 21700 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030264 01/09/2022 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 40 07/09/2022 50300 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030259 01/09/2022 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 35 07/09/2022 591646 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030262 01/09/2022 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 38 07/09/2022 55368 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030234 01/09/2022 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 10 07/09/2022 673416 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030235 01/09/2022 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 11 07/09/2022 87336 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030236 01/09/2022 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 12 07/09/2022 243360 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030237 01/09/2022 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 13 07/09/2022 65532 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030238 01/09/2022 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 14 07/09/2022 84852 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030239 01/09/2022 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 15 07/09/2022 108750 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030240 01/09/2022 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 07/09/2022 66236 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030241 01/09/2022 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 07/09/2022 55492 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,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

VN092022030242 01/09/2022 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 18 07/09/2022 143064 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030243 01/09/2022 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 19 07/09/2022 102042 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030244 01/09/2022 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 07/09/2022 595984 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030245 01/09/2022 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 07/09/2022 258548 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030246 01/09/2022 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 22 07/09/2022 81196 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030265 01/09/2022 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 41 08/09/2022 32084 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030226 01/09/2022 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 07/09/2022 122116 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030227 01/09/2022 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 07/09/2022 67508 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030228 01/09/2022 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 07/09/2022 66236 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030229 01/09/2022 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 5 07/09/2022 600768 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030232 01/09/2022 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 8 07/09/2022 243360 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030247 01/09/2022 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 07/09/2022 81196 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068796 01/09/2022 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 43 23/09/2022 80022 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068795 01/09/2022 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 42 23/09/2022 115300 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030231 01/09/2022 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 7 07/09/2022 21700 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030230 01/09/2022 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 6 07/09/2022 116405 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030225 01/09/2022 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 1 01/09/2022 167508 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030248 01/09/2022 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 24 07/09/2022 149800 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030258 01/09/2022 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 34 07/09/2022 91368 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030257 01/09/2022 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 07/09/2022 71014 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030256 01/09/2022 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 32 07/09/2022 36000 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030233 01/09/2022 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 9 07/09/2022 744606 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030260 01/09/2022 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 36 07/09/2022 162644 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030261 01/09/2022 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 37 07/09/2022 58236 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022023439 01/09/2022 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 07/09/2022 305318 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023440 01/09/2022 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 07/09/2022 506256 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023441 01/09/2022 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 08/09/2022 230502 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023433 01/09/2022 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 07/09/2022 944638 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023435 01/09/2022 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 07/09/2022 415007 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023434 01/09/2022 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 07/09/2022 747366 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023436 01/09/2022 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 07/09/2022 187208 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023437 01/09/2022 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 07/09/2022 119510 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023438 01/09/2022 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 07/09/2022 146927 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025926 01/09/2022 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 07/09/2022 87146 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025925 01/09/2022 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 01/09/2022 12741 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025924 01/09/2022 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 01/09/2022 35558 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025927 01/09/2022 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 4 07/09/2022 72214 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073881 01/09/2022 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 39 12/09/2022 119852 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073882 01/09/2022 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 40 12/09/2022 253808 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073883 01/09/2022 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 41 12/09/2022 760980 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073884 01/09/2022 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 42 12/09/2022 73084 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073885 01/09/2022 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 43 12/09/2022 64124 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073886 01/09/2022 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 44 12/09/2022 359498 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073887 01/09/2022 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 45 12/09/2022 63164 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073888 01/09/2022 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 46 12/09/2022 129576 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038846 01/09/2022 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 01/09/2022 18000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038847 01/09/2022 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 01/09/2022 214852 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038848 01/09/2022 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 01/09/2022 131184 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038849 01/09/2022 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 01/09/2022 36462 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038852 01/09/2022 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 11 07/09/2022 69412 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038853 01/09/2022 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 12 07/09/2022 88504 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038854 01/09/2022 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 07/09/2022 19900 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038855 01/09/2022 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 07/09/2022 43836 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038856 01/09/2022 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 07/09/2022 88504 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038857 01/09/2022 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 07/09/2022 118696 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038874 01/09/2022 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 33 08/09/2022 135322 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038875 01/09/2022 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 34 08/09/2022 51870 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038876 01/09/2022 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 35 08/09/2022 89782 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073893 01/09/2022 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 51 13/09/2022 22500 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038860 01/09/2022 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 19 07/09/2022 284166 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038861 01/09/2022 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 20 07/09/2022 70396 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038865 01/09/2022 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 07/09/2022 63848 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038862 01/09/2022 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 21 07/09/2022 53850 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038863 01/09/2022 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

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                          16 LABOUR                    NT V 22     07/09/2022           63243 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN092022038864 01/09/2022 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 23     07/09/2022           57252 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN092022073892 01/09/2022 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 50     13/09/2022           20521 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN092022073919 01/09/2022 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 77     22/09/2022           93717 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
                                                                                 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN092022073920 01/09/2022 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 78     22/09/2022           41018 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
                                                                                 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN092022073921 01/09/2022 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 79     22/09/2022            4968 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
                                                                                 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

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VN092022038844 01/09/2022 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 3      01/09/2022           32570 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
                                                                                 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN092022038845 01/09/2022 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 4      01/09/2022           77892 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
                                                                                 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN092022038850 01/09/2022 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 9      07/09/2022          174712 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
                                                                                 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN092022038851 01/09/2022 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 10     07/09/2022          239646 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
                                                                                 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
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VN092022073896 01/09/2022 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 54 14/09/2022 78125 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073898 01/09/2022 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 56 15/09/2022 45000 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073901 01/09/2022 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 59 15/09/2022 22500 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073906 01/09/2022 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 64 16/09/2022 15000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073908 01/09/2022 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 66 16/09/2022 42000 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073910 01/09/2022 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 68 16/09/2022 43548 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073912 01/09/2022 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 70 19/09/2022 17178 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073894 01/09/2022 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 52 13/09/2022 7500 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073895 01/09/2022 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 53 14/09/2022 234375 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073897 01/09/2022 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 55 15/09/2022 135000 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073902 01/09/2022 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 60 15/09/2022 67500 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073905 01/09/2022 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 63 16/09/2022 45000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073907 01/09/2022 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 65 16/09/2022 126000 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073909 01/09/2022 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 67 16/09/2022 130646 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073911 01/09/2022 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 69 19/09/2022 51532 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073918 01/09/2022 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 76 22/09/2022 56490 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073917 01/09/2022 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 75 22/09/2022 44670 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073916 01/09/2022 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 74 22/09/2022 31796 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073913 01/09/2022 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 71 20/09/2022 65136 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038859 01/09/2022 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 07/09/2022 1301548 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022029803 01/09/2022 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 07/09/2022 346902 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029804 01/09/2022 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 07/09/2022 68464 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029805 01/09/2022 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 07/09/2022 68464 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029801 01/09/2022 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 01/09/2022 35496 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029802 01/09/2022 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 01/09/2022 107976 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068550 01/09/2022 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 10 22/09/2022 64176 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029806 01/09/2022 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 07/09/2022 66524 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040894 01/09/2022 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 07/09/2022 52532 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083289 01/09/2022 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 31 22/09/2022 62306 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040896 01/09/2022 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 07/09/2022 120142 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040897 01/09/2022 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 07/09/2022 84592 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040898 01/09/2022 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 07/09/2022 210380 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040899 01/09/2022 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 07/09/2022 290280 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040900 01/09/2022 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 07/09/2022 326432 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040901 01/09/2022 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 07/09/2022 65416 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040902 01/09/2022 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 07/09/2022 34215 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040888 01/09/2022 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 01/09/2022 60336 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040889 01/09/2022 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 07/09/2022 70688 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040890 01/09/2022 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 07/09/2022 61824 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040891 01/09/2022 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 07/09/2022 53164 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040892 01/09/2022 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 07/09/2022 72048 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040893 01/09/2022 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 07/09/2022 97924 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083274 01/09/2022 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 12/09/2022 121860 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083275 01/09/2022 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 12/09/2022 63186 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083276 01/09/2022 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 19/09/2022 121860 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083277 01/09/2022 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 19/09/2022 63186 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083278 01/09/2022 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 20/09/2022 83472 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083279 01/09/2022 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 20/09/2022 83472 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083280 01/09/2022 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 20/09/2022 33930 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083284 01/09/2022 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 26 22/09/2022 231440 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083281 01/09/2022 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 20/09/2022 33930 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083282 01/09/2022 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 24 22/09/2022 122784 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083283 01/09/2022 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 25 22/09/2022 122784 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083286 01/09/2022 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 28 22/09/2022 328896 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083285 01/09/2022 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 27 22/09/2022 186918 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083287 01/09/2022 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 29 22/09/2022 43260 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083288 01/09/2022 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 30 22/09/2022 106568 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040895 01/09/2022 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 07/09/2022 68464 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022084029 01/09/2022 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 45 22/09/2022 87760 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084026 01/09/2022 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 42 22/09/2022 24821 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041428 01/09/2022 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 01/09/2022 129000 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041429 01/09/2022 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 07/09/2022 177844 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041430 01/09/2022 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 07/09/2022 833153 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041432 01/09/2022 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 5 07/09/2022 88648 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041433 01/09/2022 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 6 07/09/2022 819936 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,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

VN092022041434 01/09/2022 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 7 07/09/2022 171544 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041435 01/09/2022 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 8 07/09/2022 743272 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041436 01/09/2022 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 9 07/09/2022 70216 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041437 01/09/2022 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 10 07/09/2022 14461 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041438 01/09/2022 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 07/09/2022 105744 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041439 01/09/2022 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 07/09/2022 111192 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041440 01/09/2022 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 07/09/2022 310584 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041441 01/09/2022 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 07/09/2022 754024 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041442 01/09/2022 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 07/09/2022 1009164 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041443 01/09/2022 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 16 07/09/2022 432960 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041446 01/09/2022 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 19 08/09/2022 20427 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041447 01/09/2022 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 20 08/09/2022 34112 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041450 01/09/2022 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 23 08/09/2022 101072 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041451 01/09/2022 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 08/09/2022 44900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041452 01/09/2022 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 08/09/2022 87672 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084023 01/09/2022 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 39 20/09/2022 3168 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084024 01/09/2022 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 40 20/09/2022 80241 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084025 01/09/2022 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 41 20/09/2022 27328 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041431 01/09/2022 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 07/09/2022 197888 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086433 01/09/2022 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 07/09/2022 570792 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086434 01/09/2022 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 07/09/2022 660872 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086436 01/09/2022 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 07/09/2022 1098520 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086435 01/09/2022 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 07/09/2022 945493 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086437 01/09/2022 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 07/09/2022 177592 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086438 01/09/2022 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 07/09/2022 741400 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086439 01/09/2022 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 07/09/2022 569244 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086440 01/09/2022 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 07/09/2022 93664 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086441 01/09/2022 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 07/09/2022 102852 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086442 01/09/2022 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 07/09/2022 255072 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086443 01/09/2022 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 07/09/2022 302808 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086445 01/09/2022 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 07/09/2022 636408 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086444 01/09/2022 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 07/09/2022 560084 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086447 01/09/2022 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 07/09/2022 780450 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086446 01/09/2022 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 07/09/2022 768752 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086448 01/09/2022 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 07/09/2022 117004 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086449 01/09/2022 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 07/09/2022 136864 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086407 01/09/2022 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 08/09/2022 103207 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086450 01/09/2022 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 07/09/2022 262616 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086451 01/09/2022 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 07/09/2022 435680 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086452 01/09/2022 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 07/09/2022 484616 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086453 01/09/2022 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 07/09/2022 180133 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086423 01/09/2022 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 01/09/2022 104436 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086392 01/09/2022 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 65 22/09/2022 84884 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086420 01/09/2022 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 01/09/2022 432372 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086422 01/09/2022 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 01/09/2022 297174 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086381 01/09/2022 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 54 20/09/2022 10339 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086382 01/09/2022 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 55 20/09/2022 27608 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086387 01/09/2022 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 22/09/2022 22246 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086391 01/09/2022 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 64 22/09/2022 81589 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086419 01/09/2022 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 01/09/2022 56604 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086424 01/09/2022 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 01/09/2022 225840 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086425 01/09/2022 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 01/09/2022 204776 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086427 01/09/2022 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 07/09/2022 152560 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086426 01/09/2022 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 01/09/2022 52692 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086428 01/09/2022 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 07/09/2022 133688 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086430 01/09/2022 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 07/09/2022 660940 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086429 01/09/2022 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 07/09/2022 89040 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086431 01/09/2022 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 07/09/2022 1119300 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086432 01/09/2022 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 07/09/2022 841034 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086826 01/09/2022 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 87 12/09/2022 54600 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086827 01/09/2022 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 88 12/09/2022 95146 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086831 01/09/2022 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 92 19/09/2022 132523 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086835 01/09/2022 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 96 20/09/2022 57706 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086838 01/09/2022 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 99 22/09/2022 89196 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086839 01/09/2022 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 100 22/09/2022 137352 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086842 01/09/2022 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 103 22/09/2022 70800 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030292 01/09/2022 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 07/09/2022 95496 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030326 01/09/2022 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 51 07/09/2022 56660 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030289 01/09/2022 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 14 07/09/2022 567876 11603 ASSISTANT CONTROLLER (F&A),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

VN092022030293 01/09/2022 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 18 07/09/2022 66972 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030294 01/09/2022 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 07/09/2022 566876 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030295 01/09/2022 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 20 07/09/2022 68676 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030329 01/09/2022 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 54 07/09/2022 39800 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030330 01/09/2022 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 55 07/09/2022 65100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030331 01/09/2022 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 56 07/09/2022 74292 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030334 01/09/2022 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 59 07/09/2022 370408 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030337 01/09/2022 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 62 07/09/2022 279185 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030339 01/09/2022 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 07/09/2022 255838 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030349 01/09/2022 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 74 08/09/2022 269228 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030351 01/09/2022 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 08/09/2022 153110 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030352 01/09/2022 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 77 08/09/2022 121282 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030338 01/09/2022 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 63 07/09/2022 279185 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030348 01/09/2022 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 73 08/09/2022 101507 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030350 01/09/2022 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 75 08/09/2022 144904 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086834 01/09/2022 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 95 20/09/2022 179592 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030324 01/09/2022 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 49 07/09/2022 53492 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030327 01/09/2022 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 52 07/09/2022 86676 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030290 01/09/2022 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 15 07/09/2022 360880 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030333 01/09/2022 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 58 07/09/2022 545436 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030335 01/09/2022 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 60 07/09/2022 325264 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030325 01/09/2022 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 50 07/09/2022 360880 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086832 01/09/2022 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 93 19/09/2022 65100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086841 01/09/2022 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 102 22/09/2022 55842 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030297 01/09/2022 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 22 07/09/2022 86800 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030298 01/09/2022 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 23 07/09/2022 109295 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030300 01/09/2022 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 25 07/09/2022 749197 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030301 01/09/2022 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 26 07/09/2022 196392 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030303 01/09/2022 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 07/09/2022 647336 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030306 01/09/2022 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 07/09/2022 129364 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030307 01/09/2022 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 32 07/09/2022 63560 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030309 01/09/2022 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 07/09/2022 745352 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030310 01/09/2022 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 07/09/2022 22706 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030311 01/09/2022 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 07/09/2022 745352 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030316 01/09/2022 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 07/09/2022 22706 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030321 01/09/2022 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 46 07/09/2022 65762 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030342 01/09/2022 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 67 07/09/2022 128208 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030343 01/09/2022 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 68 07/09/2022 79608 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030312 01/09/2022 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 37 07/09/2022 110688 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030313 01/09/2022 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 07/09/2022 86800 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030314 01/09/2022 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 39 07/09/2022 254240 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030315 01/09/2022 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 07/09/2022 585177 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030317 01/09/2022 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 42 07/09/2022 86800 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030318 01/09/2022 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 43 07/09/2022 254240 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030319 01/09/2022 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 07/09/2022 558076 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030320 01/09/2022 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 07/09/2022 110688 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030355 01/09/2022 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 80 08/09/2022 41480 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030356 01/09/2022 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 81 08/09/2022 37621 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030357 01/09/2022 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 82 08/09/2022 249469 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030276 01/09/2022 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 07/09/2022 119536 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030278 01/09/2022 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 3 07/09/2022 66008 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030282 01/09/2022 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 7 07/09/2022 21700 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030279 01/09/2022 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 4 07/09/2022 21700 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030280 01/09/2022 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 07/09/2022 21700 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030281 01/09/2022 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 6 07/09/2022 21700 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030283 01/09/2022 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 8 07/09/2022 21700 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030284 01/09/2022 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 9 07/09/2022 63560 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030285 01/09/2022 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 10 07/09/2022 175720 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030286 01/09/2022 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 11 07/09/2022 102566 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086824 01/09/2022 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 85 12/09/2022 258552 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086828 01/09/2022 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 13/09/2022 70581 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086836 01/09/2022 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 97 20/09/2022 240719 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086837 01/09/2022 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 98 22/09/2022 62700 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086846 01/09/2022 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 107 27/09/2022 65761 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030287 01/09/2022 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 12 07/09/2022 44368 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030299 01/09/2022 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 24 07/09/2022 115770 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030302 01/09/2022 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 07/09/2022 21700 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030304 01/09/2022 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 29 07/09/2022 21700 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030305 01/09/2022 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 30 07/09/2022 111526 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,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

VN092022030308 01/09/2022 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 07/09/2022 65964 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030336 01/09/2022 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 61 07/09/2022 286085 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030340 01/09/2022 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 65 07/09/2022 142344 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030344 01/09/2022 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 69 08/09/2022 241215 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030345 01/09/2022 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 08/09/2022 241215 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030346 01/09/2022 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 71 08/09/2022 252015 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030347 01/09/2022 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 08/09/2022 91200 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030358 01/09/2022 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 83 08/09/2022 22540 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030359 01/09/2022 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 84 08/09/2022 271768 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030277 01/09/2022 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 2 07/09/2022 265920 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030288 01/09/2022 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 13 07/09/2022 44368 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086825 01/09/2022 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 86 12/09/2022 46652 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086829 01/09/2022 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 90 14/09/2022 153741 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086830 01/09/2022 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 91 14/09/2022 264960 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086843 01/09/2022 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 104 22/09/2022 153755 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086844 01/09/2022 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 105 22/09/2022 135824 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086845 01/09/2022 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 106 22/09/2022 82179 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030322 01/09/2022 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 47 07/09/2022 161392 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030332 01/09/2022 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 57 07/09/2022 76740 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030341 01/09/2022 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 66 07/09/2022 140467 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030353 01/09/2022 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 78 08/09/2022 140024 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030354 01/09/2022 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 79 08/09/2022 98216 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030291 01/09/2022 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 07/09/2022 98992 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030296 01/09/2022 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 21 07/09/2022 68100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086840 01/09/2022 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 101 22/09/2022 90144 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030323 01/09/2022 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 48 07/09/2022 440724 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030328 01/09/2022 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 53 07/09/2022 95560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022023609 01/09/2022 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 01/09/2022 18000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023610 01/09/2022 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 01/09/2022 24603 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023611 01/09/2022 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 01/09/2022 357536 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023615 01/09/2022 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 07/09/2022 133324 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023612 01/09/2022 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 01/09/2022 1508956 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023614 01/09/2022 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 07/09/2022 146072 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023616 01/09/2022 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 07/09/2022 535700 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023617 01/09/2022 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 07/09/2022 1780348 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023651 01/09/2022 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 07/09/2022 1005972 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023653 01/09/2022 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 07/09/2022 70660 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023654 01/09/2022 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 52 07/09/2022 169740 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023655 01/09/2022 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 53 07/09/2022 792072 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023656 01/09/2022 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 07/09/2022 47600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023660 01/09/2022 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 07/09/2022 18488 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023677 01/09/2022 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 75 08/09/2022 60095 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023680 01/09/2022 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 78 08/09/2022 56220 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023687 01/09/2022 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 85 08/09/2022 14578 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023618 01/09/2022 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 07/09/2022 127497 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023619 01/09/2022 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 07/09/2022 827504 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023620 01/09/2022 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 07/09/2022 670794 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023621 01/09/2022 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 07/09/2022 63129 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023622 01/09/2022 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 07/09/2022 16169 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023623 01/09/2022 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 07/09/2022 224752 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023624 01/09/2022 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 07/09/2022 11073 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023625 01/09/2022 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 07/09/2022 16093 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023626 01/09/2022 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 07/09/2022 58244 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023627 01/09/2022 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 07/09/2022 114248 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023628 01/09/2022 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 07/09/2022 1196728 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023629 01/09/2022 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 07/09/2022 350672 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023630 01/09/2022 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 07/09/2022 171488 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023631 01/09/2022 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 07/09/2022 959040 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023632 01/09/2022 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 07/09/2022 391808 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023633 01/09/2022 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 07/09/2022 430960 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023634 01/09/2022 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 07/09/2022 71476 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023635 01/09/2022 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 07/09/2022 381440 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023636 01/09/2022 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 07/09/2022 341512 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023638 01/09/2022 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 07/09/2022 16183 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023639 01/09/2022 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 07/09/2022 66708 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023640 01/09/2022 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 07/09/2022 84604 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023641 01/09/2022 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 07/09/2022 260320 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023642 01/09/2022 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 07/09/2022 254000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023643 01/09/2022 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 07/09/2022 668084 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,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

VN092022023644 01/09/2022 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 07/09/2022 2150432 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023645 01/09/2022 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 43 07/09/2022 1071854 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023646 01/09/2022 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 07/09/2022 130088 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023647 01/09/2022 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 07/09/2022 286532 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023648 01/09/2022 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 07/09/2022 120256 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023649 01/09/2022 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 07/09/2022 269440 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023650 01/09/2022 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 07/09/2022 1170608 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023692 01/09/2022 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 90 09/09/2022 83472 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082618 01/09/2022 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 96 14/09/2022 29180 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082620 01/09/2022 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 98 16/09/2022 80440 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082623 01/09/2022 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 101 20/09/2022 26454 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082622 01/09/2022 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 100 20/09/2022 204708 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082621 01/09/2022 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 99 16/09/2022 53866 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023603 01/09/2022 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 01/09/2022 55900 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023604 01/09/2022 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 01/09/2022 984328 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023605 01/09/2022 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 01/09/2022 300016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023606 01/09/2022 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 01/09/2022 18000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023607 01/09/2022 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 01/09/2022 80200 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022026022 01/09/2022 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 01/09/2022 53436 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026023 01/09/2022 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 07/09/2022 65752 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026027 01/09/2022 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 7 07/09/2022 81416 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026025 01/09/2022 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 07/09/2022 169980 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026026 01/09/2022 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 07/09/2022 71476 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026024 01/09/2022 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 07/09/2022 82360 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073944 01/09/2022 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 122 19/09/2022 2903 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073957 01/09/2022 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 135 20/09/2022 61000 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073959 01/09/2022 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 137 20/09/2022 10250 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073961 01/09/2022 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 139 20/09/2022 7500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073963 01/09/2022 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 141 20/09/2022 7500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073965 01/09/2022 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 143 20/09/2022 7500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073974 01/09/2022 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 152 23/09/2022 54552 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073932 01/09/2022 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 110 15/09/2022 67500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073934 01/09/2022 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 112 15/09/2022 63279 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073936 01/09/2022 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 114 15/09/2022 43188 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073938 01/09/2022 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 116 16/09/2022 67500 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073940 01/09/2022 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 118 16/09/2022 82498 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073943 01/09/2022 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 121 19/09/2022 3750 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073945 01/09/2022 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 123 19/09/2022 967 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073956 01/09/2022 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 134 20/09/2022 183000 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073958 01/09/2022 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 136 20/09/2022 30750 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073960 01/09/2022 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 138 20/09/2022 22500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073962 01/09/2022 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 140 20/09/2022 22500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073964 01/09/2022 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 142 20/09/2022 22500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073973 01/09/2022 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 151 23/09/2022 163658 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073931 01/09/2022 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 109 15/09/2022 202500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038915 01/09/2022 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 07/09/2022 395440 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038916 01/09/2022 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 07/09/2022 9444 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038918 01/09/2022 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 07/09/2022 69412 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038920 01/09/2022 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 07/09/2022 492152 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038921 01/09/2022 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 07/09/2022 754216 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038924 01/09/2022 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 38 07/09/2022 57260 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038925 01/09/2022 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 39 07/09/2022 81024 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038926 01/09/2022 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 40 07/09/2022 135016 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038928 01/09/2022 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 42 07/09/2022 201244 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038929 01/09/2022 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 43 07/09/2022 238440 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038930 01/09/2022 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 44 07/09/2022 351600 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038947 01/09/2022 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 07/09/2022 126856 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038948 01/09/2022 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 07/09/2022 151544 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073925 01/09/2022 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 103 12/09/2022 93976 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073928 01/09/2022 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 106 13/09/2022 4320 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038879 01/09/2022 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 2 01/09/2022 116172 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038951 01/09/2022 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 07/09/2022 886336 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038952 01/09/2022 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 07/09/2022 3229864 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038949 01/09/2022 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 07/09/2022 137464 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038950 01/09/2022 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 07/09/2022 242012 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038958 01/09/2022 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 07/09/2022 50916 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038959 01/09/2022 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 72 07/09/2022 99376 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038960 01/09/2022 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 73 07/09/2022 230456 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038968 01/09/2022 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 81 07/09/2022 85208 11634 HEADMISTRESS,G.I.S.G., KHANNA,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

VN092022038967 01/09/2022 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 80 07/09/2022 48948 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038970 01/09/2022 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 83 07/09/2022 156472 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038974 01/09/2022 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 87 08/09/2022 2856 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038976 01/09/2022 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 89 08/09/2022 11580 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038969 01/09/2022 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 82 07/09/2022 111096 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038966 01/09/2022 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 79 07/09/2022 39680 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038882 01/09/2022 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 5 01/09/2022 316332 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038919 01/09/2022 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 07/09/2022 78480 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038917 01/09/2022 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 07/09/2022 51140 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038881 01/09/2022 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 4 01/09/2022 49684 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038883 01/09/2022 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 6 01/09/2022 107876 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038884 01/09/2022 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 7 01/09/2022 44628 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038885 01/09/2022 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 8 01/09/2022 60900 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038878 01/09/2022 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 1 01/09/2022 204768 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038880 01/09/2022 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 3 01/09/2022 25780 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038890 01/09/2022 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 01/09/2022 57060 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038892 01/09/2022 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 01/09/2022 36116 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038901 01/09/2022 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 100 08/09/2022 97630 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038906 01/09/2022 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 20 07/09/2022 138824 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038907 01/09/2022 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 21 07/09/2022 118424 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038908 01/09/2022 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 22 07/09/2022 330496 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038909 01/09/2022 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 07/09/2022 255448 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038910 01/09/2022 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 07/09/2022 96520 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038911 01/09/2022 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 07/09/2022 492344 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038912 01/09/2022 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 26 07/09/2022 1283872 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038913 01/09/2022 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 27 07/09/2022 268780 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038914 01/09/2022 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 28 07/09/2022 59692 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038953 01/09/2022 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 67 07/09/2022 21700 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038954 01/09/2022 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 102 09/09/2022 65852 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038955 01/09/2022 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 68 07/09/2022 124840 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038956 01/09/2022 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 69 07/09/2022 166812 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038957 01/09/2022 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 70 07/09/2022 209640 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073955 01/09/2022 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 133 20/09/2022 24573 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073966 01/09/2022 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 144 20/09/2022 177415 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073967 01/09/2022 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 145 20/09/2022 387828 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073929 01/09/2022 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 107 14/09/2022 65325 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038886 01/09/2022 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 9 01/09/2022 110904 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038887 01/09/2022 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 10 01/09/2022 68388 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038888 01/09/2022 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 11 01/09/2022 49796 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038905 01/09/2022 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 19 01/09/2022 12220 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038927 01/09/2022 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 41 07/09/2022 164499 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038931 01/09/2022 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 45 07/09/2022 48516 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038933 01/09/2022 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 47 07/09/2022 172700 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038934 01/09/2022 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 48 07/09/2022 192124 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038938 01/09/2022 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 52 07/09/2022 21700 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038939 01/09/2022 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 53 07/09/2022 222294 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038940 01/09/2022 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 54 07/09/2022 94224 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038941 01/09/2022 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 07/09/2022 72232 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038942 01/09/2022 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 07/09/2022 125336 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038943 01/09/2022 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 07/09/2022 1087504 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038944 01/09/2022 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 58 07/09/2022 65364 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038945 01/09/2022 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 59 07/09/2022 69252 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038946 01/09/2022 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 60 07/09/2022 10815 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038893 01/09/2022 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 16 01/09/2022 47249 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038903 01/09/2022 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 17 01/09/2022 47964 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038904 01/09/2022 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 18 01/09/2022 64500 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038935 01/09/2022 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 07/09/2022 450055 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038936 01/09/2022 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 50 07/09/2022 94859 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038937 01/09/2022 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 51 07/09/2022 113320 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038961 01/09/2022 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 74 07/09/2022 133792 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038962 01/09/2022 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 75 07/09/2022 89800 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038963 01/09/2022 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 76 07/09/2022 75592 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073933 01/09/2022 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 111 15/09/2022 189835 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073935 01/09/2022 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 113 15/09/2022 129558 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073937 01/09/2022 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 115 16/09/2022 202500 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073939 01/09/2022 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 117 16/09/2022 247494 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073942 01/09/2022 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 120 19/09/2022 11250 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022029839 01/09/2022 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 07/09/2022 63500 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029840 01/09/2022 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 07/09/2022 141208 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
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

VN092022029841 01/09/2022 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 07/09/2022 284080 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029838 01/09/2022 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 07/09/2022 35400 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029837 01/09/2022 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 01/09/2022 115064 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029836 01/09/2022 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 01/09/2022 63016 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029842 01/09/2022 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 08/09/2022 222976 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040927 01/09/2022 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 07/09/2022 47600 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040928 01/09/2022 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 07/09/2022 3071 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083290 01/09/2022 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 12/09/2022 47600 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083293 01/09/2022 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 12/09/2022 66972 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083294 01/09/2022 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 12/09/2022 236828 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083295 01/09/2022 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 12/09/2022 98271 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083297 01/09/2022 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 12/09/2022 120464 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083296 01/09/2022 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 12/09/2022 28458 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083299 01/09/2022 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 12/09/2022 190956 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083298 01/09/2022 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 12/09/2022 53912 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083300 01/09/2022 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 12/09/2022 93604 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083301 01/09/2022 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 12/09/2022 65118 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083303 01/09/2022 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 14/09/2022 111224 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083302 01/09/2022 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 14/09/2022 58892 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083304 01/09/2022 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 14/09/2022 270184 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083305 01/09/2022 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 14/09/2022 89084 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083306 01/09/2022 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 16/09/2022 40108 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083307 01/09/2022 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 16/09/2022 78884 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040932 01/09/2022 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 07/09/2022 90880 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040933 01/09/2022 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 07/09/2022 72492 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040934 01/09/2022 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 07/09/2022 62292 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022040935 01/09/2022 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 07/09/2022 18000 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022040936 01/09/2022 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 07/09/2022 62292 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022040937 01/09/2022 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 07/09/2022 37322 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022040938 01/09/2022 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 07/09/2022 84844 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022040939 01/09/2022 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 07/09/2022 81624 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040940 01/09/2022 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 38 08/09/2022 62968 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040941 01/09/2022 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 39 08/09/2022 81604 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040942 01/09/2022 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 40 08/09/2022 81604 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040943 01/09/2022 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 41 08/09/2022 124856 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040944 01/09/2022 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 42 08/09/2022 249168 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022040945 01/09/2022 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 43 08/09/2022 74644 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022040946 01/09/2022 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 08/09/2022 29691 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022083309 01/09/2022 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 64 16/09/2022 79912 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083308 01/09/2022 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 16/09/2022 106464 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083310 01/09/2022 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 65 16/09/2022 78884 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083311 01/09/2022 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 66 16/09/2022 106464 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083312 01/09/2022 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 67 16/09/2022 40108 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083313 01/09/2022 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 68 16/09/2022 78268 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083315 01/09/2022 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 70 20/09/2022 64196 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083314 01/09/2022 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 69 19/09/2022 88812 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083316 01/09/2022 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 71 22/09/2022 334764 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083318 01/09/2022 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 73 22/09/2022 124084 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083317 01/09/2022 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 72 22/09/2022 66644 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083319 01/09/2022 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 74 22/09/2022 311460 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083322 01/09/2022 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 77 22/09/2022 88104 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083321 01/09/2022 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 76 22/09/2022 124084 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083320 01/09/2022 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 75 22/09/2022 26160 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, 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

VN092022083323 01/09/2022 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 78 22/09/2022 50782 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083324 01/09/2022 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 79 22/09/2022 163208 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083325 01/09/2022 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 80 22/09/2022 159824 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN092022083326 01/09/2022 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 81 22/09/2022 4002 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083327 01/09/2022 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 82 23/09/2022 62830 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040903 01/09/2022 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 01/09/2022 118350 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040904 01/09/2022 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 01/09/2022 51396 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040905 01/09/2022 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 07/09/2022 59692 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040906 01/09/2022 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 07/09/2022 96640 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040907 01/09/2022 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 07/09/2022 110712 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040908 01/09/2022 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 07/09/2022 205290 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040909 01/09/2022 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 07/09/2022 53912 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040910 01/09/2022 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 07/09/2022 186876 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040911 01/09/2022 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 07/09/2022 67732 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040912 01/09/2022 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 07/09/2022 62292 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040913 01/09/2022 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 07/09/2022 66644 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040914 01/09/2022 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 07/09/2022 104968 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040915 01/09/2022 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 07/09/2022 82192 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040916 01/09/2022 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 07/09/2022 56660 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040917 01/09/2022 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 07/09/2022 187832 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040918 01/09/2022 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 07/09/2022 66592 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040919 01/09/2022 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 07/09/2022 123628 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040920 01/09/2022 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 07/09/2022 150144 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040921 01/09/2022 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 07/09/2022 347254 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040922 01/09/2022 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 07/09/2022 669830 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040923 01/09/2022 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 07/09/2022 548952 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040924 01/09/2022 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 07/09/2022 65686 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040925 01/09/2022 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 07/09/2022 38316 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040926 01/09/2022 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 07/09/2022 111832 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040929 01/09/2022 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 07/09/2022 110008 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040930 01/09/2022 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 07/09/2022 197076 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040931 01/09/2022 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 07/09/2022 118568 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034182 01/09/2022 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 01/09/2022 120594 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034183 01/09/2022 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 07/09/2022 297168 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034186 01/09/2022 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 07/09/2022 72916 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034185 01/09/2022 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 07/09/2022 74653 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034184 01/09/2022 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 07/09/2022 306680 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022069783 01/09/2022 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 07/09/2022 107294 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069784 01/09/2022 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 07/09/2022 76492 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069785 01/09/2022 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 07/09/2022 72018 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022069786 01/09/2022 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 4 07/09/2022 62130 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086469 01/09/2022 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 12 13/09/2022 66904 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086464 01/09/2022 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 7 08/09/2022 63245 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086463 01/09/2022 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 6 08/09/2022 17789 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086462 01/09/2022 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 08/09/2022 17789 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086461 01/09/2022 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 07/09/2022 18000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086460 01/09/2022 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 07/09/2022 67376 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086459 01/09/2022 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 07/09/2022 583018 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086458 01/09/2022 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 07/09/2022 85076 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022057639 01/09/2022 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 02/09/2022 114848 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047786 01/09/2022 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 07/09/2022 138652 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047787 01/09/2022 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 16 07/09/2022 322336 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047788 01/09/2022 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 17 07/09/2022 86800 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047775 01/09/2022 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 4 07/09/2022 686273 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068935 01/09/2022 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 23 20/09/2022 45297 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047772 01/09/2022 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 1 07/09/2022 65100 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047773 01/09/2022 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 2 07/09/2022 243201 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047776 01/09/2022 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 5 07/09/2022 73252 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047777 01/09/2022 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 6 07/09/2022 86800 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047778 01/09/2022 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 07/09/2022 138096 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047779 01/09/2022 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 07/09/2022 108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047781 01/09/2022 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 10 07/09/2022 131928 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047783 01/09/2022 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 07/09/2022 554924 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047774 01/09/2022 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 07/09/2022 164840 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047792 01/09/2022 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 08/09/2022 153624 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047791 01/09/2022 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 07/09/2022 116405 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047790 01/09/2022 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 19 07/09/2022 129208 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

VN092022047789 01/09/2022 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 18 07/09/2022 131064 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047785 01/09/2022 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 07/09/2022 53300 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047784 01/09/2022 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 07/09/2022 74496 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047780 01/09/2022 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 9 07/09/2022 46562 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047782 01/09/2022 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 07/09/2022 86800 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047255 01/09/2022 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 07/09/2022 198595 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047256 01/09/2022 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 07/09/2022 62901 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047257 01/09/2022 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 07/09/2022 569737 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047258 01/09/2022 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 07/09/2022 727922 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047259 01/09/2022 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 07/09/2022 696990 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047262 01/09/2022 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 07/09/2022 72214 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047260 01/09/2022 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 07/09/2022 1662916 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047261 01/09/2022 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 07/09/2022 2914742 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047263 01/09/2022 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 07/09/2022 124406 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047264 01/09/2022 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 08/09/2022 13035 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047247 01/09/2022 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 4 07/09/2022 53034 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047245 01/09/2022 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 07/09/2022 493968 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047246 01/09/2022 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 07/09/2022 84910 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047249 01/09/2022 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 6 07/09/2022 853894 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047250 01/09/2022 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 07/09/2022 600248 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047248 01/09/2022 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 5 07/09/2022 1891368 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047251 01/09/2022 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 07/09/2022 708956 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047252 01/09/2022 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 07/09/2022 9852 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047253 01/09/2022 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 07/09/2022 18042 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047254 01/09/2022 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 07/09/2022 639376 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047282 01/09/2022 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 39 08/09/2022 20863 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082342 01/09/2022 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 58 22/09/2022 35964 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022044231 01/09/2022 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 07/09/2022 74284 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022044232 01/09/2022 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 07/09/2022 87146 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022044233 01/09/2022 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 07/09/2022 124488 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022044234 01/09/2022 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 07/09/2022 122514 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022047966 01/09/2022 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 07/09/2022 93952 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047967 01/09/2022 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 07/09/2022 137328 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047968 01/09/2022 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 07/09/2022 188796 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047969 01/09/2022 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 07/09/2022 985512 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047970 01/09/2022 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 07/09/2022 1154032 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047954 01/09/2022 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 02/09/2022 38532 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047962 01/09/2022 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 11 07/09/2022 321700 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047960 01/09/2022 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 9 07/09/2022 108743 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047961 01/09/2022 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 10 07/09/2022 120142 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047953 01/09/2022 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 02/09/2022 62130 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074003 01/09/2022 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 50 22/09/2022 258624 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047956 01/09/2022 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 5 02/09/2022 177916 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047963 01/09/2022 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 07/09/2022 487480 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047959 01/09/2022 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 07/09/2022 133384 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047958 01/09/2022 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 7 07/09/2022 47588 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047952 01/09/2022 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 1 02/09/2022 112592 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047957 01/09/2022 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 6 02/09/2022 104220 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022073993 01/09/2022 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 40 14/09/2022 132822 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022073996 01/09/2022 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 43 15/09/2022 60750 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073998 01/09/2022 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 45 15/09/2022 56250 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074000 01/09/2022 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 47 15/09/2022 111375 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073994 01/09/2022 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 41 14/09/2022 44274 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022073997 01/09/2022 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 44 15/09/2022 20250 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073999 01/09/2022 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 46 15/09/2022 18750 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074001 01/09/2022 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 48 15/09/2022 37125 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022044161 01/09/2022 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 6 07/09/2022 135520 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022044162 01/09/2022 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 7 07/09/2022 245792 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022044158 01/09/2022 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 02/09/2022 49572 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022044160 01/09/2022 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 07/09/2022 75292 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022044159 01/09/2022 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 07/09/2022 74224 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022044157 01/09/2022 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 02/09/2022 25340 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022085686 01/09/2022 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 07/09/2022 62824 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085687 01/09/2022 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 07/09/2022 67702 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085692 01/09/2022 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 19 08/09/2022 16554 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085693 01/09/2022 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 20 08/09/2022 97924 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085696 01/09/2022 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 23 09/09/2022 67702 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085695 01/09/2022 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 22 09/09/2022 53912 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085698 01/09/2022 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 25 20/09/2022 28981 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
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

VN092022085697 01/09/2022 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 24 12/09/2022 75529 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085699 01/09/2022 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 26 20/09/2022 2346 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085703 01/09/2022 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 30 23/09/2022 134618 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085702 01/09/2022 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 29 23/09/2022 64480 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085701 01/09/2022 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 28 23/09/2022 61530 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085704 01/09/2022 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 31 23/09/2022 134618 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085679 01/09/2022 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 07/09/2022 164524 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085678 01/09/2022 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 07/09/2022 109480 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085677 01/09/2022 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 07/09/2022 87160 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085676 01/09/2022 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 07/09/2022 190626 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085675 01/09/2022 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 07/09/2022 11192 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085674 01/09/2022 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 07/09/2022 127620 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085688 01/09/2022 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 07/09/2022 129460 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085685 01/09/2022 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 07/09/2022 62824 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085684 01/09/2022 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 07/09/2022 322594 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085683 01/09/2022 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 07/09/2022 166732 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085682 01/09/2022 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 07/09/2022 80246 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085680 01/09/2022 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 07/09/2022 167660 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085681 01/09/2022 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 07/09/2022 80536 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041459 01/09/2022 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 07/09/2022 78712 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041458 01/09/2022 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 07/09/2022 73248 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041461 01/09/2022 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 07/09/2022 216170 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041462 01/09/2022 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 07/09/2022 774180 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041463 01/09/2022 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 07/09/2022 59352 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084219 01/09/2022 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 12/09/2022 19246 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084221 01/09/2022 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 22/09/2022 10564 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084222 01/09/2022 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 22/09/2022 13068 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041467 01/09/2022 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 15 08/09/2022 16939 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041468 01/09/2022 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 16 08/09/2022 3015 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084220 01/09/2022 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 12/09/2022 31249 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084217 01/09/2022 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 17 12/09/2022 16427 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084218 01/09/2022 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 12/09/2022 41938 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041453 01/09/2022 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 01/09/2022 167724 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041454 01/09/2022 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 01/09/2022 95844 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041455 01/09/2022 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 07/09/2022 2117026 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041456 01/09/2022 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 07/09/2022 331510 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041457 01/09/2022 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 07/09/2022 26580 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041460 01/09/2022 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 07/09/2022 78712 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086500 01/09/2022 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 07/09/2022 407632 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086501 01/09/2022 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 07/09/2022 691580 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086502 01/09/2022 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 07/09/2022 108304 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086503 01/09/2022 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 07/09/2022 256512 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086504 01/09/2022 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 49 07/09/2022 295380 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086505 01/09/2022 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 50 07/09/2022 141248 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086506 01/09/2022 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 51 08/09/2022 74969 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086517 01/09/2022 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 08/09/2022 47460 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086539 01/09/2022 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 84 08/09/2022 4320 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086584 01/09/2022 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 129 20/09/2022 27445 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086585 01/09/2022 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 130 20/09/2022 458633 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086586 01/09/2022 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 131 20/09/2022 444646 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086603 01/09/2022 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 01/09/2022 1173048 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086605 01/09/2022 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 01/09/2022 137280 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086606 01/09/2022 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 01/09/2022 276756 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086614 01/09/2022 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 07/09/2022 2725591 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086525 01/09/2022 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 70 08/09/2022 20779 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086607 01/09/2022 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 07/09/2022 173992 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086608 01/09/2022 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 07/09/2022 77244 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086609 01/09/2022 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 07/09/2022 78896 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086610 01/09/2022 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 07/09/2022 485996 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086611 01/09/2022 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 07/09/2022 78287 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086612 01/09/2022 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 07/09/2022 1491673 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086613 01/09/2022 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 07/09/2022 7400569 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086615 01/09/2022 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 07/09/2022 294319 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086616 01/09/2022 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 07/09/2022 2186307 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086617 01/09/2022 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 07/09/2022 427251 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086619 01/09/2022 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 07/09/2022 2957656 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086618 01/09/2022 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 07/09/2022 264240 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086590 01/09/2022 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 135 22/09/2022 93648 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086591 01/09/2022 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 136 22/09/2022 45871 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

VN092022086473 01/09/2022 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 07/09/2022 2139968 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086474 01/09/2022 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 07/09/2022 1786976 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086475 01/09/2022 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 07/09/2022 974408 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086476 01/09/2022 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 07/09/2022 237727 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086477 01/09/2022 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 07/09/2022 634303 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086478 01/09/2022 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 07/09/2022 88504 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086479 01/09/2022 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 07/09/2022 43716 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086480 01/09/2022 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 07/09/2022 48376 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086481 01/09/2022 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 07/09/2022 53236 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086482 01/09/2022 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 07/09/2022 65604 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086483 01/09/2022 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 07/09/2022 141940 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086484 01/09/2022 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 07/09/2022 146072 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086485 01/09/2022 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 07/09/2022 329228 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086486 01/09/2022 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 07/09/2022 136728 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086487 01/09/2022 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 07/09/2022 69548 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086488 01/09/2022 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 07/09/2022 57740 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086489 01/09/2022 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 07/09/2022 77244 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086490 01/09/2022 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 07/09/2022 77392 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086492 01/09/2022 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 07/09/2022 171256 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086493 01/09/2022 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 07/09/2022 509456 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086494 01/09/2022 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 07/09/2022 527516 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086495 01/09/2022 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 07/09/2022 726652 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086496 01/09/2022 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 07/09/2022 1378436 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086497 01/09/2022 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 07/09/2022 161416 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086498 01/09/2022 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 07/09/2022 184436 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086499 01/09/2022 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 07/09/2022 225740 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073591 01/09/2022 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 11 15/09/2022 233612 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073590 01/09/2022 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 19 27/09/2022 80988 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038147 01/09/2022 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 01/09/2022 43572 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038148 01/09/2022 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 01/09/2022 267764 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073589 01/09/2022 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 18 20/09/2022 54329 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038146 01/09/2022 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 2 01/09/2022 966848 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038149 01/09/2022 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 07/09/2022 25500 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038150 01/09/2022 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 07/09/2022 554288 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038152 01/09/2022 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 08/09/2022 6661 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038145 01/09/2022 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 1 01/09/2022 591388 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022030425 01/09/2022 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 57 07/09/2022 69412 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030426 01/09/2022 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 58 07/09/2022 121500 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030427 01/09/2022 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 59 07/09/2022 200619 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030428 01/09/2022 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 60 08/09/2022 110556 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030430 01/09/2022 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 62 08/09/2022 60931 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030431 01/09/2022 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 63 08/09/2022 260394 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030432 01/09/2022 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 64 08/09/2022 10735 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030433 01/09/2022 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 65 08/09/2022 122116 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030442 01/09/2022 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 08/09/2022 7344 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030401 01/09/2022 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 33 07/09/2022 51548 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030404 01/09/2022 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 36 07/09/2022 71872 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030407 01/09/2022 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 39 07/09/2022 231872 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030408 01/09/2022 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 40 07/09/2022 331739 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030410 01/09/2022 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 42 07/09/2022 28740 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030415 01/09/2022 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 47 07/09/2022 95184 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068805 01/09/2022 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 90 19/09/2022 71272 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030403 01/09/2022 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 35 07/09/2022 64680 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030406 01/09/2022 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 38 07/09/2022 162684 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030416 01/09/2022 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 48 07/09/2022 299356 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030441 01/09/2022 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 73 08/09/2022 96868 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030446 01/09/2022 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 09/09/2022 213008 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030447 01/09/2022 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 79 09/09/2022 266924 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030448 01/09/2022 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 09/09/2022 493840 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030449 01/09/2022 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 09/09/2022 516647 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068804 01/09/2022 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 89 15/09/2022 137700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030371 01/09/2022 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 3 07/09/2022 123923 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030420 01/09/2022 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 52 07/09/2022 240100 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068798 01/09/2022 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 83 13/09/2022 76492 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068808 01/09/2022 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 93 19/09/2022 23281 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030369 01/09/2022 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 1 01/09/2022 41268 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068799 01/09/2022 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 84 13/09/2022 55264 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030370 01/09/2022 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 2 01/09/2022 33324 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022030399 01/09/2022 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 31 07/09/2022 339639 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA 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

VN092022030400 01/09/2022 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 32 07/09/2022 152422 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030411 01/09/2022 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 43 07/09/2022 124896 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030412 01/09/2022 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 44 07/09/2022 308392 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030413 01/09/2022 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 45 07/09/2022 214582 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022030414 01/09/2022 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 07/09/2022 148977 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022030434 01/09/2022 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 66 08/09/2022 21248 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030435 01/09/2022 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 67 08/09/2022 56548 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030436 01/09/2022 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 68 08/09/2022 147492 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030437 01/09/2022 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 69 08/09/2022 49688 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030438 01/09/2022 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 70 08/09/2022 43213 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068797 01/09/2022 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 82 13/09/2022 30306 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030402 01/09/2022 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 34 07/09/2022 54716 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030405 01/09/2022 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 37 07/09/2022 107736 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030409 01/09/2022 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 41 07/09/2022 167696 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030419 01/09/2022 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 51 07/09/2022 252302 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030421 01/09/2022 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 53 07/09/2022 66532 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030398 01/09/2022 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 30 07/09/2022 131944 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030443 01/09/2022 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 75 09/09/2022 90658 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030444 01/09/2022 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 76 09/09/2022 91168 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030445 01/09/2022 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 77 09/09/2022 144696 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030372 01/09/2022 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 4 07/09/2022 65100 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030373 01/09/2022 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 5 07/09/2022 165916 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068800 01/09/2022 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 85 13/09/2022 79739 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068801 01/09/2022 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 86 13/09/2022 72946 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068807 01/09/2022 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 92 19/09/2022 311008 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068809 01/09/2022 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 94 20/09/2022 88116 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068810 01/09/2022 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 95 20/09/2022 57140 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068811 01/09/2022 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 96 20/09/2022 133315 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068812 01/09/2022 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 97 22/09/2022 80976 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068813 01/09/2022 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 98 22/09/2022 607680 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068816 01/09/2022 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 101 27/09/2022 85592 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030374 01/09/2022 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 6 07/09/2022 607808 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030375 01/09/2022 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 7 07/09/2022 43400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030376 01/09/2022 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 8 07/09/2022 68140 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030377 01/09/2022 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 9 07/09/2022 131428 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030378 01/09/2022 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 10 07/09/2022 240684 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030379 01/09/2022 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 11 07/09/2022 325210 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030381 01/09/2022 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 13 07/09/2022 343435 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030383 01/09/2022 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 15 07/09/2022 167288 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030384 01/09/2022 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 16 07/09/2022 337656 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030385 01/09/2022 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 17 07/09/2022 203468 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030386 01/09/2022 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 18 07/09/2022 392872 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030387 01/09/2022 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 19 07/09/2022 58756 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030388 01/09/2022 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 07/09/2022 209346 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030389 01/09/2022 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 07/09/2022 127968 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030390 01/09/2022 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 07/09/2022 61932 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030392 01/09/2022 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 24 07/09/2022 21700 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030393 01/09/2022 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 07/09/2022 21700 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030394 01/09/2022 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 26 07/09/2022 57396 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030396 01/09/2022 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 28 07/09/2022 195300 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030397 01/09/2022 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 07/09/2022 346527 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030422 01/09/2022 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 07/09/2022 364058 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030423 01/09/2022 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 07/09/2022 108864 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030424 01/09/2022 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 56 07/09/2022 203464 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030380 01/09/2022 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 12 07/09/2022 45392 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030382 01/09/2022 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 14 07/09/2022 185512 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030391 01/09/2022 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 23 07/09/2022 204933 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030395 01/09/2022 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 27 07/09/2022 64913 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030417 01/09/2022 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 07/09/2022 207544 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030418 01/09/2022 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 50 07/09/2022 88176 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030429 01/09/2022 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 61 08/09/2022 10735 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030439 01/09/2022 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 71 08/09/2022 318224 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030440 01/09/2022 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 08/09/2022 46586 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068803 01/09/2022 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 88 13/09/2022 81520 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068802 01/09/2022 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 87 13/09/2022 23476 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068806 01/09/2022 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 91 19/09/2022 46588 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082640 01/09/2022 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 138 12/09/2022 18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082642 01/09/2022 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 140 12/09/2022 73072 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082643 01/09/2022 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 141 12/09/2022 145088 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,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

VN092022082686 01/09/2022 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 184 22/09/2022 42985 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082688 01/09/2022 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 186 22/09/2022 76192 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082687 01/09/2022 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 185 22/09/2022 13535 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023935 01/09/2022 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 01/09/2022 28314 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023936 01/09/2022 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 01/09/2022 391296 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023938 01/09/2022 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 01/09/2022 2830529 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023939 01/09/2022 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 01/09/2022 293520 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023940 01/09/2022 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 01/09/2022 528579 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023941 01/09/2022 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 01/09/2022 10237 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023942 01/09/2022 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 01/09/2022 55504 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023944 01/09/2022 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 15 07/09/2022 3224187 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023945 01/09/2022 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 07/09/2022 194240 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023946 01/09/2022 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 07/09/2022 194240 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023947 01/09/2022 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 07/09/2022 1504480 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023948 01/09/2022 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 07/09/2022 1612955 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023949 01/09/2022 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 20 07/09/2022 114592 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023950 01/09/2022 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 21 07/09/2022 379456 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023951 01/09/2022 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 22 07/09/2022 306816 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023952 01/09/2022 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 23 07/09/2022 238144 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023953 01/09/2022 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 24 07/09/2022 750864 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023954 01/09/2022 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 25 07/09/2022 394400 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023955 01/09/2022 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 07/09/2022 266024 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023956 01/09/2022 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 07/09/2022 52972 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023957 01/09/2022 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 07/09/2022 50196 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023958 01/09/2022 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 07/09/2022 524904 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023959 01/09/2022 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 07/09/2022 628676 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023960 01/09/2022 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 07/09/2022 164864 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023961 01/09/2022 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 07/09/2022 672067 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023962 01/09/2022 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 07/09/2022 148016 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023963 01/09/2022 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 07/09/2022 3865416 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023964 01/09/2022 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 07/09/2022 80932 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082670 01/09/2022 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 168 20/09/2022 67840 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082672 01/09/2022 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 170 20/09/2022 2427 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082673 01/09/2022 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 171 20/09/2022 5066 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082674 01/09/2022 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 172 20/09/2022 3600 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082676 01/09/2022 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 174 20/09/2022 34645 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082675 01/09/2022 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 173 20/09/2022 2592 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082680 01/09/2022 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 178 22/09/2022 449087 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023999 01/09/2022 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 70 07/09/2022 51692 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024001 01/09/2022 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 07/09/2022 11473 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024002 01/09/2022 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 07/09/2022 30669 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024003 01/09/2022 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 07/09/2022 122384 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024004 01/09/2022 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 07/09/2022 124256 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024005 01/09/2022 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 07/09/2022 338070 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024006 01/09/2022 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 07/09/2022 543280 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024007 01/09/2022 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 07/09/2022 575728 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024008 01/09/2022 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 07/09/2022 722994 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024009 01/09/2022 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 80 07/09/2022 2886648 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024010 01/09/2022 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 07/09/2022 1465612 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024011 01/09/2022 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 07/09/2022 18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024013 01/09/2022 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 84 07/09/2022 33400 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024021 01/09/2022 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 08/09/2022 901136 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023930 01/09/2022 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 1 01/09/2022 546432 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024062 01/09/2022 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 133 09/09/2022 336201 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024063 01/09/2022 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 134 09/09/2022 16729 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024064 01/09/2022 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 135 09/09/2022 28259 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024065 01/09/2022 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 136 09/09/2022 67840 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023966 01/09/2022 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 07/09/2022 865760 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023967 01/09/2022 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 07/09/2022 136524 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023968 01/09/2022 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 07/09/2022 196144 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023969 01/09/2022 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 07/09/2022 202958 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023970 01/09/2022 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 07/09/2022 358834 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023971 01/09/2022 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 07/09/2022 109226 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023972 01/09/2022 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 07/09/2022 199158 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023973 01/09/2022 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 07/09/2022 585756 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023974 01/09/2022 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 07/09/2022 897720 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023975 01/09/2022 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 07/09/2022 1738748 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023977 01/09/2022 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 07/09/2022 77392 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023979 01/09/2022 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 07/09/2022 2696940 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN092022023980 01/09/2022 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 07/09/2022 61192 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023981 01/09/2022 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 07/09/2022 76838 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023982 01/09/2022 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 07/09/2022 109728 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023983 01/09/2022 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 07/09/2022 221016 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023984 01/09/2022 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 07/09/2022 79600 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023985 01/09/2022 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 07/09/2022 1171991 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023986 01/09/2022 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 07/09/2022 1681481 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023987 01/09/2022 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 07/09/2022 2450905 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023988 01/09/2022 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 07/09/2022 4314746 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023989 01/09/2022 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 60 07/09/2022 122384 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023990 01/09/2022 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 61 07/09/2022 740376 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023991 01/09/2022 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 62 07/09/2022 631176 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023992 01/09/2022 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 63 07/09/2022 705236 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023993 01/09/2022 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 64 07/09/2022 2805820 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023994 01/09/2022 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 65 07/09/2022 1070188 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023995 01/09/2022 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 07/09/2022 1607222 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023996 01/09/2022 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 67 07/09/2022 92448 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023997 01/09/2022 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 68 07/09/2022 92464 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023998 01/09/2022 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 69 07/09/2022 144120 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024028 01/09/2022 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 99 08/09/2022 173915 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024030 01/09/2022 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 101 08/09/2022 14400 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024031 01/09/2022 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 102 08/09/2022 47534 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024035 01/09/2022 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 106 08/09/2022 142464 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024036 01/09/2022 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 08/09/2022 121306 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024044 01/09/2022 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 115 08/09/2022 6656 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024054 01/09/2022 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 08/09/2022 21245 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024058 01/09/2022 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 129 08/09/2022 32029 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024059 01/09/2022 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 130 08/09/2022 25557 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024060 01/09/2022 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 131 08/09/2022 167923 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024061 01/09/2022 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 09/09/2022 77392 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022026683 01/09/2022 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 08/09/2022 49819 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026684 01/09/2022 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 08/09/2022 76200 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026685 01/09/2022 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 08/09/2022 182096 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068461 01/09/2022 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 10 15/09/2022 45197 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026687 01/09/2022 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 08/09/2022 130784 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026688 01/09/2022 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 08/09/2022 119688 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026689 01/09/2022 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 8 08/09/2022 28084 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026686 01/09/2022 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 08/09/2022 279880 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039036 01/09/2022 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 07/09/2022 1236470 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038981 01/09/2022 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 2 01/09/2022 57162 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038982 01/09/2022 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 3 01/09/2022 31770 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038984 01/09/2022 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 01/09/2022 118516 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038985 01/09/2022 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 01/09/2022 159894 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038986 01/09/2022 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 01/09/2022 73890 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038987 01/09/2022 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 01/09/2022 30942 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038988 01/09/2022 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 01/09/2022 48884 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038993 01/09/2022 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 01/09/2022 18000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038994 01/09/2022 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 01/09/2022 389552 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038995 01/09/2022 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 01/09/2022 41268 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038996 01/09/2022 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 01/09/2022 50996 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039000 01/09/2022 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 21 07/09/2022 77762 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039001 01/09/2022 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 22 07/09/2022 139778 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039002 01/09/2022 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 23 07/09/2022 83392 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039003 01/09/2022 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 24 07/09/2022 97824 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039004 01/09/2022 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 25 07/09/2022 119292 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039005 01/09/2022 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 07/09/2022 100648 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039006 01/09/2022 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 07/09/2022 126572 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039007 01/09/2022 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 07/09/2022 278384 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039038 01/09/2022 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 07/09/2022 21700 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039039 01/09/2022 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 60 07/09/2022 227884 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039040 01/09/2022 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 61 07/09/2022 470444 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039041 01/09/2022 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 62 07/09/2022 2766320 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039042 01/09/2022 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 63 07/09/2022 316480 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039045 01/09/2022 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 66 07/09/2022 119640 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039046 01/09/2022 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 67 07/09/2022 64940 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039047 01/09/2022 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 68 07/09/2022 114472 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039048 01/09/2022 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 69 07/09/2022 149632 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074012 01/09/2022 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 123 13/09/2022 90880 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074013 01/09/2022 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 124 13/09/2022 34560 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,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

VN092022074056 01/09/2022 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 167 22/09/2022 31956 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074059 01/09/2022 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 170 22/09/2022 30113 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074021 01/09/2022 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 132 14/09/2022 11250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074023 01/09/2022 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 134 14/09/2022 56250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074027 01/09/2022 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 138 15/09/2022 78750 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074038 01/09/2022 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 149 15/09/2022 14850 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074048 01/09/2022 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 159 16/09/2022 42913 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074020 01/09/2022 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 131 14/09/2022 33750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074022 01/09/2022 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 133 14/09/2022 168750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074026 01/09/2022 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 137 15/09/2022 236250 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074037 01/09/2022 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 148 15/09/2022 44550 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074039 01/09/2022 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 150 15/09/2022 45000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074042 01/09/2022 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 153 15/09/2022 155250 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074044 01/09/2022 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 155 15/09/2022 110322 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074047 01/09/2022 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 158 16/09/2022 128739 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074057 01/09/2022 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 168 22/09/2022 153530 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074058 01/09/2022 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 169 22/09/2022 51177 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074040 01/09/2022 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 151 15/09/2022 15000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074043 01/09/2022 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 154 15/09/2022 51750 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074045 01/09/2022 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 156 15/09/2022 36774 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039012 01/09/2022 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 33 07/09/2022 77392 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039014 01/09/2022 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 35 07/09/2022 51548 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039016 01/09/2022 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 37 07/09/2022 103532 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039017 01/09/2022 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 38 07/09/2022 165066 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039035 01/09/2022 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 56 07/09/2022 104960 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039043 01/09/2022 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 64 07/09/2022 71132 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038990 01/09/2022 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 11 01/09/2022 59412 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038991 01/09/2022 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 12 01/09/2022 66612 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039037 01/09/2022 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 58 07/09/2022 128700 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039044 01/09/2022 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 65 07/09/2022 80960 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039053 01/09/2022 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 74 07/09/2022 309568 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039054 01/09/2022 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 75 07/09/2022 48892 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039055 01/09/2022 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 76 07/09/2022 399568 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038992 01/09/2022 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 13 01/09/2022 49596 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039049 01/09/2022 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 70 07/09/2022 206536 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039052 01/09/2022 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 73 07/09/2022 352720 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039063 01/09/2022 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 84 08/09/2022 572686 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039064 01/09/2022 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 85 08/09/2022 163355 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039065 01/09/2022 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 86 08/09/2022 98953 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039066 01/09/2022 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 87 08/09/2022 86799 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039067 01/09/2022 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 88 08/09/2022 60110 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039068 01/09/2022 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 89 08/09/2022 703527 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039013 01/09/2022 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 07/09/2022 145312 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039018 01/09/2022 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 07/09/2022 19900 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039019 01/09/2022 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 07/09/2022 55982 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039020 01/09/2022 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 07/09/2022 71534 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039021 01/09/2022 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 07/09/2022 111150 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039022 01/09/2022 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 07/09/2022 603496 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039023 01/09/2022 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 07/09/2022 135322 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039024 01/09/2022 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 07/09/2022 255740 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039025 01/09/2022 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 07/09/2022 158726 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039026 01/09/2022 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 07/09/2022 53151 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039027 01/09/2022 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 07/09/2022 659192 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039028 01/09/2022 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 07/09/2022 103758 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039029 01/09/2022 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 07/09/2022 116104 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039030 01/09/2022 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 07/09/2022 24107 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039031 01/09/2022 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 07/09/2022 912116 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039032 01/09/2022 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 53 07/09/2022 88504 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039033 01/09/2022 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 54 07/09/2022 222000 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039034 01/09/2022 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 07/09/2022 157968 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038997 01/09/2022 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 18 01/09/2022 18000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038998 01/09/2022 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 19 01/09/2022 46164 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039008 01/09/2022 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 29 07/09/2022 56300 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039009 01/09/2022 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 30 07/09/2022 75232 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039056 01/09/2022 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 77 07/09/2022 54716 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039010 01/09/2022 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 31 07/09/2022 198375 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039011 01/09/2022 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 32 07/09/2022 54716 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039015 01/09/2022 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 36 07/09/2022 68396 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022029874 01/09/2022 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 01/09/2022 319628 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
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

VN092022029875 01/09/2022 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 01/09/2022 52636 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029876 01/09/2022 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 01/09/2022 61512 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068552 01/09/2022 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 9 13/09/2022 19040 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029879 01/09/2022 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 07/09/2022 61340 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029880 01/09/2022 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 07/09/2022 129162 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029878 01/09/2022 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 07/09/2022 622088 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040956 01/09/2022 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 07/09/2022 315536 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040957 01/09/2022 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 07/09/2022 406544 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040974 01/09/2022 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 07/09/2022 88360 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040975 01/09/2022 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 07/09/2022 98020 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040976 01/09/2022 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 07/09/2022 103576 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040977 01/09/2022 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 07/09/2022 187797 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040978 01/09/2022 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 07/09/2022 190548 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040979 01/09/2022 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 07/09/2022 62292 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040980 01/09/2022 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 07/09/2022 65041 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040981 01/09/2022 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 07/09/2022 156503 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040982 01/09/2022 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 07/09/2022 89488 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040983 01/09/2022 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 07/09/2022 90880 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040984 01/09/2022 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 07/09/2022 29200 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040985 01/09/2022 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 07/09/2022 88288 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040986 01/09/2022 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 07/09/2022 54716 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040987 01/09/2022 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 07/09/2022 73600 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040988 01/09/2022 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 07/09/2022 53132 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040989 01/09/2022 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 07/09/2022 86896 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040990 01/09/2022 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 07/09/2022 77392 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040991 01/09/2022 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 07/09/2022 54716 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040992 01/09/2022 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 07/09/2022 66933 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040993 01/09/2022 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 07/09/2022 209648 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040994 01/09/2022 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 07/09/2022 203228 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040995 01/09/2022 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 07/09/2022 81484 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040996 01/09/2022 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 07/09/2022 62292 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040997 01/09/2022 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 07/09/2022 70576 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040998 01/09/2022 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 07/09/2022 79484 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041009 01/09/2022 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 09/09/2022 58327 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041010 01/09/2022 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 09/09/2022 128120 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041011 01/09/2022 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 09/09/2022 83112 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041012 01/09/2022 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 66 09/09/2022 58080 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083328 01/09/2022 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 13/09/2022 63560 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083330 01/09/2022 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 16/09/2022 139520 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083331 01/09/2022 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 16/09/2022 65868 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083332 01/09/2022 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 16/09/2022 62292 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083333 01/09/2022 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 22/09/2022 133604 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083334 01/09/2022 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 22/09/2022 61556 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083335 01/09/2022 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 23/09/2022 66987 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083336 01/09/2022 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 75 23/09/2022 86158 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041002 01/09/2022 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 08/09/2022 356533 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041004 01/09/2022 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 09/09/2022 53164 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041000 01/09/2022 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 08/09/2022 16474 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041001 01/09/2022 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 08/09/2022 381083 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041003 01/09/2022 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 08/09/2022 469052 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041005 01/09/2022 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 09/09/2022 65264 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041006 01/09/2022 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 09/09/2022 65868 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041007 01/09/2022 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 09/09/2022 320300 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041008 01/09/2022 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 09/09/2022 86908 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040958 01/09/2022 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 07/09/2022 752144 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040959 01/09/2022 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 07/09/2022 547248 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040960 01/09/2022 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 07/09/2022 41268 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040961 01/09/2022 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 07/09/2022 110872 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040962 01/09/2022 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 07/09/2022 68956 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040963 01/09/2022 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 07/09/2022 194672 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040964 01/09/2022 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 07/09/2022 154496 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040965 01/09/2022 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 07/09/2022 136860 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040966 01/09/2022 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 07/09/2022 75424 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040967 01/09/2022 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 07/09/2022 104968 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040968 01/09/2022 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 07/09/2022 15081 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040969 01/09/2022 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 07/09/2022 88360 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040970 01/09/2022 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 07/09/2022 82592 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040971 01/09/2022 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 07/09/2022 124446 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040972 01/09/2022 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 07/09/2022 375528 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
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

VN092022040973 01/09/2022 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 07/09/2022 32740 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040947 01/09/2022 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 01/09/2022 55628 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040948 01/09/2022 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 01/09/2022 38492 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040949 01/09/2022 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 01/09/2022 90338 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040950 01/09/2022 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 01/09/2022 109464 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040951 01/09/2022 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 01/09/2022 62664 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040952 01/09/2022 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 01/09/2022 43572 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040953 01/09/2022 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 07/09/2022 92769 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040954 01/09/2022 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 07/09/2022 107272 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040955 01/09/2022 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 07/09/2022 287976 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041469 01/09/2022 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 02/09/2022 199720 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041470 01/09/2022 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 2 02/09/2022 200704 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086625 01/09/2022 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 07/09/2022 96840 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086626 01/09/2022 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 07/09/2022 160688 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086627 01/09/2022 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 07/09/2022 559104 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086628 01/09/2022 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 07/09/2022 250224 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086629 01/09/2022 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 07/09/2022 408672 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086630 01/09/2022 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 07/09/2022 212128 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086631 01/09/2022 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 07/09/2022 373608 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086632 01/09/2022 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 07/09/2022 71208 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086633 01/09/2022 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 07/09/2022 403568 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086634 01/09/2022 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 07/09/2022 141992 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086635 01/09/2022 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 07/09/2022 54660 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086636 01/09/2022 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 14 07/09/2022 52076 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086624 01/09/2022 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 07/09/2022 96528 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086621 01/09/2022 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 12/09/2022 54660 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086623 01/09/2022 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 07/09/2022 54871 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078541 01/09/2022 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 13/09/2022 79956 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022078544 01/09/2022 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 13/09/2022 105016 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022078543 01/09/2022 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 13/09/2022 33076 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022078542 01/09/2022 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 13/09/2022 65596 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022030500 01/09/2022 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 24 07/09/2022 271280 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030502 01/09/2022 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 07/09/2022 92720 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030506 01/09/2022 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 30 08/09/2022 7072 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030478 01/09/2022 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 01/09/2022 21700 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030479 01/09/2022 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 3 07/09/2022 66236 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030480 01/09/2022 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 07/09/2022 131112 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030482 01/09/2022 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 6 07/09/2022 845864 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030483 01/09/2022 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 7 07/09/2022 65964 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030484 01/09/2022 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 07/09/2022 86092 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030485 01/09/2022 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 07/09/2022 125108 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030486 01/09/2022 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 07/09/2022 145436 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030487 01/09/2022 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 11 07/09/2022 218064 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030490 01/09/2022 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 14 07/09/2022 158900 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030491 01/09/2022 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 15 07/09/2022 565116 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030503 01/09/2022 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 07/09/2022 463784 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030504 01/09/2022 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 07/09/2022 174464 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030508 01/09/2022 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 08/09/2022 54220 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068823 01/09/2022 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 36 12/09/2022 139956 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068824 01/09/2022 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 12/09/2022 131928 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068825 01/09/2022 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 38 12/09/2022 396656 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068826 01/09/2022 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 12/09/2022 125052 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068827 01/09/2022 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 15/09/2022 136261 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068828 01/09/2022 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 41 16/09/2022 196164 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068829 01/09/2022 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 42 16/09/2022 206868 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068830 01/09/2022 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 43 16/09/2022 138644 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068833 01/09/2022 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 46 20/09/2022 159131 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068834 01/09/2022 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 47 20/09/2022 52425 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068835 01/09/2022 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 48 20/09/2022 26972 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068836 01/09/2022 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 49 22/09/2022 5746 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030492 01/09/2022 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 16 07/09/2022 21700 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030494 01/09/2022 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 18 07/09/2022 65964 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030497 01/09/2022 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 21 07/09/2022 110300 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030499 01/09/2022 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 23 07/09/2022 149908 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030507 01/09/2022 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 31 08/09/2022 82674 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030489 01/09/2022 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 13 07/09/2022 149056 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030505 01/09/2022 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 29 07/09/2022 176727 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030509 01/09/2022 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 33 09/09/2022 23189 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068821 01/09/2022 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 34 12/09/2022 250932 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

VN092022068822 01/09/2022 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 35 12/09/2022 65964 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068831 01/09/2022 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 44 20/09/2022 131476 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030481 01/09/2022 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 07/09/2022 219764 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030488 01/09/2022 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 12 07/09/2022 65100 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030477 01/09/2022 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 1 01/09/2022 50228 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030498 01/09/2022 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 07/09/2022 149600 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030496 01/09/2022 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 20 07/09/2022 90096 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030495 01/09/2022 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 19 07/09/2022 75424 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030501 01/09/2022 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 25 07/09/2022 279440 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068832 01/09/2022 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 45 20/09/2022 123216 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030493 01/09/2022 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 17 07/09/2022 47452 14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024080 01/09/2022 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 07/09/2022 310432 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024081 01/09/2022 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 07/09/2022 269516 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024082 01/09/2022 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 07/09/2022 1705812 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024086 01/09/2022 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 07/09/2022 1603112 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024101 01/09/2022 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 36 08/09/2022 331069 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024066 01/09/2022 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 01/09/2022 471742 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024067 01/09/2022 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 01/09/2022 126000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024068 01/09/2022 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 02/09/2022 1235584 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024069 01/09/2022 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 07/09/2022 68478 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024070 01/09/2022 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 07/09/2022 281747 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024071 01/09/2022 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 07/09/2022 512792 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024072 01/09/2022 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 07/09/2022 1354580 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024073 01/09/2022 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 07/09/2022 304792 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024074 01/09/2022 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 07/09/2022 529920 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024083 01/09/2022 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 07/09/2022 126517 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024084 01/09/2022 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 07/09/2022 67622 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024085 01/09/2022 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 07/09/2022 1041668 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082700 01/09/2022 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 54 15/09/2022 47600 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082699 01/09/2022 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 53 15/09/2022 4606 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024075 01/09/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 07/09/2022 411728 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024076 01/09/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 07/09/2022 122632 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024077 01/09/2022 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 07/09/2022 472864 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024078 01/09/2022 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 07/09/2022 227804 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024079 01/09/2022 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 14 07/09/2022 241456 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022026708 01/09/2022 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 07/09/2022 65404 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026709 01/09/2022 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 07/09/2022 114744 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026713 01/09/2022 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 07/09/2022 61848 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026711 01/09/2022 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 07/09/2022 78840 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026712 01/09/2022 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 07/09/2022 102752 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026710 01/09/2022 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 07/09/2022 70452 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022074092 01/09/2022 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 65 15/09/2022 261554 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074098 01/09/2022 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 71 20/09/2022 67500 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074100 01/09/2022 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 73 20/09/2022 60000 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074101 01/09/2022 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 74 20/09/2022 135000 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074079 01/09/2022 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 52 13/09/2022 142739 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074093 01/09/2022 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 66 15/09/2022 87188 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074099 01/09/2022 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 72 20/09/2022 22500 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074102 01/09/2022 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 75 20/09/2022 45000 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039103 01/09/2022 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 07/09/2022 47588 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039104 01/09/2022 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 07/09/2022 156472 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039105 01/09/2022 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 07/09/2022 67968 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039106 01/09/2022 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 07/09/2022 133384 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039109 01/09/2022 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 07/09/2022 61320 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039110 01/09/2022 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 07/09/2022 88504 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039111 01/09/2022 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 07/09/2022 111760 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039112 01/09/2022 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 07/09/2022 18000 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039113 01/09/2022 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 07/09/2022 69952 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039115 01/09/2022 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 07/09/2022 96448 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039116 01/09/2022 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 07/09/2022 71208 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039117 01/09/2022 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 07/09/2022 739584 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039118 01/09/2022 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 07/09/2022 133184 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039119 01/09/2022 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 07/09/2022 1564320 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039123 01/09/2022 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 08/09/2022 18560 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039124 01/09/2022 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 08/09/2022 19200 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039114 01/09/2022 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 07/09/2022 65476 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074071 01/09/2022 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 44 12/09/2022 3944 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074072 01/09/2022 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 45 13/09/2022 27000 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074080 01/09/2022 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 53 13/09/2022 71208 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
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

VN092022074081 01/09/2022 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 54 13/09/2022 447832 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074082 01/09/2022 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 55 13/09/2022 116800 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074083 01/09/2022 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 56 13/09/2022 19900 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074084 01/09/2022 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 57 13/09/2022 77674 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074085 01/09/2022 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 58 13/09/2022 36000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074086 01/09/2022 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 59 13/09/2022 71656 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074087 01/09/2022 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 60 13/09/2022 119256 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074088 01/09/2022 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 61 13/09/2022 21700 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074089 01/09/2022 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 62 13/09/2022 1249144 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074097 01/09/2022 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 70 20/09/2022 20460 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039129 01/09/2022 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 2 01/09/2022 18000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039130 01/09/2022 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 3 01/09/2022 78632 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039131 01/09/2022 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 4 01/09/2022 321744 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039132 01/09/2022 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 01/09/2022 77504 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039135 01/09/2022 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 07/09/2022 65476 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039136 01/09/2022 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 07/09/2022 136072 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039137 01/09/2022 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 10 07/09/2022 220432 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039102 01/09/2022 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 07/09/2022 43716 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039133 01/09/2022 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 6 02/09/2022 71856 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039134 01/09/2022 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 7 02/09/2022 46164 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039100 01/09/2022 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 11 07/09/2022 174808 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039101 01/09/2022 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 12 07/09/2022 318168 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022029951 01/09/2022 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 07/09/2022 251568 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029952 01/09/2022 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 07/09/2022 656072 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029953 01/09/2022 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 07/09/2022 48884 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029950 01/09/2022 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 07/09/2022 128944 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029949 01/09/2022 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 07/09/2022 67488 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068563 01/09/2022 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 25 20/09/2022 42496 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068559 01/09/2022 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 21 12/09/2022 53316 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022083344 01/09/2022 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 16/09/2022 120776 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083338 01/09/2022 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 15/09/2022 54660 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083346 01/09/2022 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 16/09/2022 106464 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083347 01/09/2022 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 16/09/2022 106464 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083348 01/09/2022 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 16/09/2022 120776 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083350 01/09/2022 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 40 22/09/2022 47600 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083349 01/09/2022 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 16/09/2022 175932 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083351 01/09/2022 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 41 22/09/2022 47600 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083352 01/09/2022 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 42 22/09/2022 71586 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083343 01/09/2022 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 16/09/2022 69566 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041013 01/09/2022 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 07/09/2022 76400 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041014 01/09/2022 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 07/09/2022 68430 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041015 01/09/2022 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 07/09/2022 50670 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041016 01/09/2022 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 01/09/2022 48884 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041017 01/09/2022 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 02/09/2022 113568 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041018 01/09/2022 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 07/09/2022 59692 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041019 01/09/2022 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 07/09/2022 118424 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041020 01/09/2022 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 07/09/2022 172112 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041021 01/09/2022 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 07/09/2022 54660 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041022 01/09/2022 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 7 07/09/2022 189893 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041023 01/09/2022 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 8 07/09/2022 75424 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041024 01/09/2022 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 9 07/09/2022 15080 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041025 01/09/2022 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 10 07/09/2022 83872 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041026 01/09/2022 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 11 07/09/2022 75424 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041027 01/09/2022 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 12 07/09/2022 41268 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083337 01/09/2022 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 15/09/2022 12012 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041028 01/09/2022 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 13 07/09/2022 66836 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041029 01/09/2022 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 14 07/09/2022 29692 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041030 01/09/2022 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 07/09/2022 126517 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041031 01/09/2022 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 07/09/2022 131880 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041032 01/09/2022 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 07/09/2022 152752 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041033 01/09/2022 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 07/09/2022 778502 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041034 01/09/2022 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 08/09/2022 27465 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041035 01/09/2022 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 08/09/2022 64060 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041036 01/09/2022 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 08/09/2022 112056 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041037 01/09/2022 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 09/09/2022 75424 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041038 01/09/2022 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 09/09/2022 83872 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083342 01/09/2022 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 16/09/2022 15080 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083341 01/09/2022 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 16/09/2022 53164 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083340 01/09/2022 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 16/09/2022 168261 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB 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

VN092022083339 01/09/2022 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 16/09/2022 63733 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083345 01/09/2022 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 16/09/2022 175932 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022086642 01/09/2022 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 01/09/2022 269233 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086641 01/09/2022 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 01/09/2022 21297 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086643 01/09/2022 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 01/09/2022 337610 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086648 01/09/2022 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 07/09/2022 466956 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086644 01/09/2022 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 07/09/2022 211530 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086645 01/09/2022 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 07/09/2022 166784 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086647 01/09/2022 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 07/09/2022 354140 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086646 01/09/2022 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 07/09/2022 1518038 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022030558 01/09/2022 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 49 07/09/2022 89958 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030560 01/09/2022 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 51 07/09/2022 121086 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030557 01/09/2022 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 48 07/09/2022 85266 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030543 01/09/2022 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 34 07/09/2022 234430 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030544 01/09/2022 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 35 07/09/2022 271989 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030545 01/09/2022 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 36 07/09/2022 348874 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030564 01/09/2022 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 55 08/09/2022 23467 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068859 01/09/2022 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 80 20/09/2022 5690 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030537 01/09/2022 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 28 07/09/2022 87440 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030542 01/09/2022 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 33 07/09/2022 219560 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068839 01/09/2022 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 60 12/09/2022 307642 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030526 01/09/2022 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 17 07/09/2022 263856 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030527 01/09/2022 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 18 07/09/2022 195717 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030528 01/09/2022 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 19 07/09/2022 86800 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030531 01/09/2022 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 22 07/09/2022 20988 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030532 01/09/2022 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 23 07/09/2022 324920 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030535 01/09/2022 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 07/09/2022 17536 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030536 01/09/2022 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 07/09/2022 65100 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030538 01/09/2022 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 29 07/09/2022 77296 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030539 01/09/2022 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 07/09/2022 512438 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030540 01/09/2022 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 07/09/2022 62568 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030548 01/09/2022 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 07/09/2022 128168 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030551 01/09/2022 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 07/09/2022 636446 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030552 01/09/2022 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 43 07/09/2022 152628 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030561 01/09/2022 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 07/09/2022 53300 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030562 01/09/2022 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 08/09/2022 18627 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030565 01/09/2022 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 08/09/2022 52639 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030566 01/09/2022 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 08/09/2022 28260 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030567 01/09/2022 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 58 08/09/2022 399180 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068840 01/09/2022 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 14/09/2022 102042 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030510 01/09/2022 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 07/09/2022 53300 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030511 01/09/2022 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 07/09/2022 66236 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030512 01/09/2022 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 3 07/09/2022 152764 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030514 01/09/2022 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 5 07/09/2022 441633 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030518 01/09/2022 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 07/09/2022 128168 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030519 01/09/2022 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 07/09/2022 125706 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030520 01/09/2022 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 07/09/2022 149848 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030521 01/09/2022 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 12 07/09/2022 260400 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030523 01/09/2022 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 14 07/09/2022 140280 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030525 01/09/2022 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 16 07/09/2022 57396 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030517 01/09/2022 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 07/09/2022 301528 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030522 01/09/2022 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 13 07/09/2022 86800 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030524 01/09/2022 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 15 07/09/2022 209044 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030529 01/09/2022 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 20 07/09/2022 65889 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030530 01/09/2022 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 21 07/09/2022 43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030533 01/09/2022 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 24 07/09/2022 65964 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030534 01/09/2022 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 25 07/09/2022 255964 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030547 01/09/2022 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 07/09/2022 468737 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030549 01/09/2022 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 07/09/2022 376636 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030550 01/09/2022 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 41 07/09/2022 87164 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068841 01/09/2022 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 62 14/09/2022 111864 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068843 01/09/2022 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 14/09/2022 65100 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068844 01/09/2022 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 65 14/09/2022 52364 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068852 01/09/2022 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 73 15/09/2022 108112 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068854 01/09/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD

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                                                                                101 RURAL FAMILY WELFARE SERVICES
     01 RURAL FAMILY WELFARE SERVICES                                                                                
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VN092022030556 01/09/2022 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 47 07/09/2022 123554 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030559 01/09/2022 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 50 07/09/2022 138386 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068842 01/09/2022 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 63 14/09/2022 532943 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068845 01/09/2022 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 66 14/09/2022 43400 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068853 01/09/2022 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 74 15/09/2022 131472 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068855 01/09/2022 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 76 15/09/2022 191496 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068870 01/09/2022 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 91 23/09/2022 69267 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068866 01/09/2022 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 87 22/09/2022 43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068867 01/09/2022 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 88 22/09/2022 21700 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068868 01/09/2022 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 89 22/09/2022 43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068871 01/09/2022 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 92 27/09/2022 242088 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068846 01/09/2022 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 14/09/2022 377464 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030568 01/09/2022 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 59 09/09/2022 50628 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030553 01/09/2022 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 44 07/09/2022 75376 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030555 01/09/2022 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 46 07/09/2022 112916 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030554 01/09/2022 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 45 07/09/2022 78700 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030513 01/09/2022 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 4 07/09/2022 174464 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030515 01/09/2022 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 07/09/2022 473935 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030516 01/09/2022 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 07/09/2022 42953 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024209 01/09/2022 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 07/09/2022 423480 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024198 01/09/2022 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 01/09/2022 154898 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024197 01/09/2022 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 01/09/2022 37716 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024196 01/09/2022 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 2 01/09/2022 2239674 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024195 01/09/2022 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 01/09/2022 357656 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082731 01/09/2022 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 13/09/2022 106668 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082744 01/09/2022 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 79 23/09/2022 217728 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024200 01/09/2022 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 07/09/2022 717752 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024201 01/09/2022 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 07/09/2022 371420 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024202 01/09/2022 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 07/09/2022 126189 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024203 01/09/2022 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 07/09/2022 366834 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024204 01/09/2022 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 07/09/2022 434086 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024205 01/09/2022 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 07/09/2022 715116 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024206 01/09/2022 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 07/09/2022 1119583 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024207 01/09/2022 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 07/09/2022 4058581 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024208 01/09/2022 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 07/09/2022 59460 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024199 01/09/2022 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 01/09/2022 70992 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024210 01/09/2022 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 07/09/2022 76772 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024211 01/09/2022 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 07/09/2022 116368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024212 01/09/2022 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 07/09/2022 988636 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024213 01/09/2022 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 07/09/2022 5015153 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024220 01/09/2022 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 07/09/2022 750692 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024217 01/09/2022 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 07/09/2022 712532 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024218 01/09/2022 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 07/09/2022 600630 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024219 01/09/2022 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 07/09/2022 227974 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024221 01/09/2022 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 07/09/2022 111800 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024223 01/09/2022 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 07/09/2022 2440500 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024227 01/09/2022 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 33 07/09/2022 139904 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022026741 01/09/2022 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 07/09/2022 51232 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026740 01/09/2022 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 07/09/2022 72214 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026739 01/09/2022 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 07/09/2022 62734 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026738 01/09/2022 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 07/09/2022 89768 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026737 01/09/2022 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 01/09/2022 62130 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039147 01/09/2022 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 12 07/09/2022 10250 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074114 01/09/2022 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 58 16/09/2022 44500 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074119 01/09/2022 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 63 19/09/2022 37500 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074125 01/09/2022 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 69 20/09/2022 13096 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039146 01/09/2022 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 11 07/09/2022 30750 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074113 01/09/2022 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 57 16/09/2022 133500 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074118 01/09/2022 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 62 19/09/2022 112500 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022074124 01/09/2022 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 68 20/09/2022 39290 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039148 01/09/2022 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 13 07/09/2022 175902 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039145 01/09/2022 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 07/09/2022 100808 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039151 01/09/2022 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 16 07/09/2022 629708 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039152 01/09/2022 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 07/09/2022 30113 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
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

VN092022039155 01/09/2022 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 20 07/09/2022 119852 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039156 01/09/2022 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 21 07/09/2022 107052 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039157 01/09/2022 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 22 07/09/2022 46691 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039162 01/09/2022 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 27 07/09/2022 275798 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039140 01/09/2022 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 3 01/09/2022 28458 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039141 01/09/2022 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 4 01/09/2022 57024 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039160 01/09/2022 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 25 07/09/2022 429444 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039161 01/09/2022 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 26 07/09/2022 74284 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039163 01/09/2022 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 28 07/09/2022 93835 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074105 01/09/2022 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 49 12/09/2022 49888 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074106 01/09/2022 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 50 12/09/2022 67968 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039139 01/09/2022 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 01/09/2022 51076 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039142 01/09/2022 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 5 01/09/2022 32156 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039143 01/09/2022 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 6 01/09/2022 217476 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039153 01/09/2022 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 07/09/2022 49634 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039169 01/09/2022 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 07/09/2022 55285 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039170 01/09/2022 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 35 07/09/2022 440492 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039171 01/09/2022 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 36 07/09/2022 51508 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039172 01/09/2022 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 37 07/09/2022 12715 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074109 01/09/2022 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 53 14/09/2022 44940 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074110 01/09/2022 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 54 14/09/2022 47588 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039154 01/09/2022 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 07/09/2022 1657792 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039158 01/09/2022 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 07/09/2022 56116 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039159 01/09/2022 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 07/09/2022 89782 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039167 01/09/2022 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 07/09/2022 66125 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039168 01/09/2022 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 07/09/2022 16380 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039165 01/09/2022 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 30 07/09/2022 73333 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039149 01/09/2022 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 14 07/09/2022 100670 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039150 01/09/2022 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 07/09/2022 106582 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039184 01/09/2022 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 7 01/09/2022 56532 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039185 01/09/2022 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 8 01/09/2022 58080 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039144 01/09/2022 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 9 01/09/2022 339246 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022030065 01/09/2022 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 07/09/2022 663177 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030064 01/09/2022 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 07/09/2022 120272 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030063 01/09/2022 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 07/09/2022 106200 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030062 01/09/2022 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 07/09/2022 68464 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022068576 01/09/2022 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 12 13/09/2022 1157 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030060 01/09/2022 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 01/09/2022 197172 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030059 01/09/2022 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 01/09/2022 226782 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030058 01/09/2022 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 01/09/2022 36462 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030061 01/09/2022 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 01/09/2022 145340 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022041052 01/09/2022 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 07/09/2022 366462 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041053 01/09/2022 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 07/09/2022 920026 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041054 01/09/2022 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 07/09/2022 159964 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041055 01/09/2022 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 07/09/2022 199752 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041056 01/09/2022 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 07/09/2022 105630 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041039 01/09/2022 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 01/09/2022 52636 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041040 01/09/2022 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 01/09/2022 55398 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041041 01/09/2022 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 07/09/2022 108496 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041042 01/09/2022 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 07/09/2022 136988 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041043 01/09/2022 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 07/09/2022 28961 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH 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

VN092022083354 01/09/2022 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 15/09/2022 69412 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083355 01/09/2022 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 15/09/2022 5196 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083356 01/09/2022 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 45 15/09/2022 84672 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083357 01/09/2022 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 16/09/2022 75882 15246 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI AHMEDGARH SANGRUR,SANGRUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083358 01/09/2022 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 19/09/2022 69412 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083360 01/09/2022 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 20/09/2022 72728 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083359 01/09/2022 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 19/09/2022 87120 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041057 01/09/2022 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 07/09/2022 98271 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041058 01/09/2022 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 07/09/2022 47600 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041059 01/09/2022 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 07/09/2022 146142 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041060 01/09/2022 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 07/09/2022 107962 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041061 01/09/2022 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 07/09/2022 196340 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041062 01/09/2022 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 07/09/2022 84676 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041063 01/09/2022 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 07/09/2022 106742 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041064 01/09/2022 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 07/09/2022 74284 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041065 01/09/2022 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 07/09/2022 75882 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041066 01/09/2022 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 07/09/2022 69534 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041067 01/09/2022 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 07/09/2022 85876 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041068 01/09/2022 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 07/09/2022 93604 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041069 01/09/2022 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 07/09/2022 106444 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041070 01/09/2022 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 07/09/2022 382156 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041071 01/09/2022 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 07/09/2022 112804 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041072 01/09/2022 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 07/09/2022 227946 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041073 01/09/2022 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 08/09/2022 110512 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041074 01/09/2022 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 08/09/2022 62300 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041075 01/09/2022 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 08/09/2022 79856 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041076 01/09/2022 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 08/09/2022 21323 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041077 01/09/2022 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 09/09/2022 82224 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041078 01/09/2022 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 09/09/2022 133191 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041079 01/09/2022 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 09/09/2022 301535 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041051 01/09/2022 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 07/09/2022 305094 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041050 01/09/2022 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 07/09/2022 303839 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041049 01/09/2022 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 07/09/2022 102645 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041048 01/09/2022 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 07/09/2022 74627 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041047 01/09/2022 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 07/09/2022 106582 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041046 01/09/2022 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 07/09/2022 79330 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041045 01/09/2022 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 07/09/2022 188792 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041044 01/09/2022 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 07/09/2022 154616 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083361 01/09/2022 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 20/09/2022 32398 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083353 01/09/2022 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 13/09/2022 268480 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022093244 01/09/2022 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 01/09/2022 81576 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022093243 01/09/2022 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 01/09/2022 122140 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022041644 01/09/2022 N DC10 A Pay and Allowances Vouchers 1800 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 07/09/2022 857894 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041645 01/09/2022 N DC10 A Pay and Allowances Vouchers 1800 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 08/09/2022 125927 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086655 01/09/2022 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 07/09/2022 868031 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022030597 01/09/2022 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 27 07/09/2022 65464 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030598 01/09/2022 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 28 07/09/2022 136824 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030603 01/09/2022 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 07/09/2022 499148 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030606 01/09/2022 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 36 08/09/2022 27448 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086851 01/09/2022 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 42 22/09/2022 250932 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030573 01/09/2022 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 07/09/2022 85760 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030574 01/09/2022 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 4 07/09/2022 53300 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030575 01/09/2022 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 07/09/2022 46469 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030576 01/09/2022 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 07/09/2022 467456 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030579 01/09/2022 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 07/09/2022 187412 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030581 01/09/2022 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 11 07/09/2022 21877 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030582 01/09/2022 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 12 07/09/2022 65100 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030583 01/09/2022 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 13 07/09/2022 376196 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030585 01/09/2022 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 07/09/2022 86444 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030586 01/09/2022 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 16 07/09/2022 667465 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030588 01/09/2022 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 18 07/09/2022 65100 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030589 01/09/2022 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 07/09/2022 52572 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030591 01/09/2022 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 07/09/2022 66236 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030592 01/09/2022 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 22 07/09/2022 21700 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030595 01/09/2022 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 07/09/2022 118700 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030599 01/09/2022 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 29 07/09/2022 69882 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030600 01/09/2022 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 07/09/2022 326364 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030601 01/09/2022 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 07/09/2022 398000 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030602 01/09/2022 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 07/09/2022 813581 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,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

VN092022030605 01/09/2022 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 35 08/09/2022 46145 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030607 01/09/2022 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 37 08/09/2022 83644 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030608 01/09/2022 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 38 08/09/2022 67508 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030609 01/09/2022 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 39 09/09/2022 243588 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030610 01/09/2022 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 40 09/09/2022 334240 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030571 01/09/2022 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 1 07/09/2022 240548 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030572 01/09/2022 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 07/09/2022 21700 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030577 01/09/2022 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 07/09/2022 153628 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030578 01/09/2022 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 8 07/09/2022 528524 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086850 01/09/2022 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 41 19/09/2022 5600 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086852 01/09/2022 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 43 27/09/2022 5600 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086853 01/09/2022 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 44 27/09/2022 173600 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030580 01/09/2022 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 10 07/09/2022 44125 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030584 01/09/2022 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 07/09/2022 136912 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030594 01/09/2022 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 24 07/09/2022 317136 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030604 01/09/2022 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 34 07/09/2022 79196 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030596 01/09/2022 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 26 07/09/2022 23294 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030593 01/09/2022 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 23 07/09/2022 21700 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030587 01/09/2022 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 17 07/09/2022 132968 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030590 01/09/2022 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 20 07/09/2022 88900 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024300 01/09/2022 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 2 01/09/2022 46451 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024301 01/09/2022 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 3 01/09/2022 487250 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024302 01/09/2022 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 01/09/2022 40740 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024303 01/09/2022 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 07/09/2022 1155494 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024305 01/09/2022 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 07/09/2022 583456 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024306 01/09/2022 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 07/09/2022 401509 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024307 01/09/2022 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 07/09/2022 510477 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024308 01/09/2022 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 10 07/09/2022 870822 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024309 01/09/2022 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 11 07/09/2022 1189714 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024310 01/09/2022 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 07/09/2022 366996 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024311 01/09/2022 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 07/09/2022 230543 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024312 01/09/2022 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 07/09/2022 515884 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082888 01/09/2022 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 27 15/09/2022 53741 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082893 01/09/2022 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 19/09/2022 123019 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082894 01/09/2022 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 33 20/09/2022 3596 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082898 01/09/2022 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 37 20/09/2022 7385 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082899 01/09/2022 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 38 20/09/2022 26453 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082902 01/09/2022 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 41 22/09/2022 214600 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082904 01/09/2022 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 43 22/09/2022 128599 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082905 01/09/2022 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 44 22/09/2022 64451 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082909 01/09/2022 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 48 23/09/2022 17587 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024304 01/09/2022 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 07/09/2022 297642 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024299 01/09/2022 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 1 01/09/2022 1324824 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022027390 01/09/2022 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 07/09/2022 204354 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027389 01/09/2022 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 07/09/2022 142624 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027391 01/09/2022 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 07/09/2022 37490 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027392 01/09/2022 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 07/09/2022 55912 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022081621 01/09/2022 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 11 22/09/2022 33547 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022088914 01/09/2022 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 39 16/09/2022 37500 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039204 01/09/2022 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 19 07/09/2022 95150 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039205 01/09/2022 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 20 07/09/2022 267380 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039206 01/09/2022 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 21 07/09/2022 52532 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039207 01/09/2022 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 22 07/09/2022 66332 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039202 01/09/2022 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 17 07/09/2022 105188 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039203 01/09/2022 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 18 07/09/2022 485398 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039198 01/09/2022 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 13 07/09/2022 124006 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039200 01/09/2022 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 07/09/2022 113958 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039201 01/09/2022 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 16 07/09/2022 74284 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039188 01/09/2022 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 3 07/09/2022 16380 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039189 01/09/2022 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 07/09/2022 50100 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039190 01/09/2022 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 07/09/2022 200224 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039191 01/09/2022 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 07/09/2022 246524 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039192 01/09/2022 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 07/09/2022 1786980 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039193 01/09/2022 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 07/09/2022 188934 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039194 01/09/2022 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 07/09/2022 422692 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039195 01/09/2022 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 07/09/2022 238674 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039196 01/09/2022 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 07/09/2022 37428 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039197 01/09/2022 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 07/09/2022 87160 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088912 01/09/2022 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 37 16/09/2022 33870 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_HEADDESC
MIN MIN_DESC
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022088910 01/09/2022 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 35 15/09/2022 54062 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088903 01/09/2022 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 28 14/09/2022 46712 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088913 01/09/2022 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 38 16/09/2022 112500 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088909 01/09/2022 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 34 15/09/2022 162188 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088911 01/09/2022 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 36 16/09/2022 101610 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022030217 01/09/2022 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 02/09/2022 34530 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030219 01/09/2022 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 07/09/2022 77244 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030218 01/09/2022 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 07/09/2022 68464 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022083366 01/09/2022 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 33 27/09/2022 62292 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041111 01/09/2022 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 32 09/09/2022 47377 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083368 01/09/2022 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 35 27/09/2022 62292 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041080 01/09/2022 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 02/09/2022 10238 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041081 01/09/2022 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 07/09/2022 46211 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041082 01/09/2022 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 07/09/2022 100918 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041083 01/09/2022 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 07/09/2022 114434 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041084 01/09/2022 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 07/09/2022 193146 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041085 01/09/2022 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 07/09/2022 85876 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041086 01/09/2022 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 07/09/2022 64980 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041087 01/09/2022 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 07/09/2022 53912 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041088 01/09/2022 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 07/09/2022 53912 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041089 01/09/2022 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 07/09/2022 79112 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041090 01/09/2022 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 07/09/2022 183336 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041091 01/09/2022 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 07/09/2022 31356 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041092 01/09/2022 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 07/09/2022 248024 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041093 01/09/2022 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 07/09/2022 86205 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041094 01/09/2022 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 07/09/2022 81446 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041095 01/09/2022 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 07/09/2022 51668 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041096 01/09/2022 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 07/09/2022 64060 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041097 01/09/2022 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 07/09/2022 78268 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041098 01/09/2022 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 07/09/2022 48884 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041099 01/09/2022 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 07/09/2022 64060 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041100 01/09/2022 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 07/09/2022 256512 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041101 01/09/2022 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 22 07/09/2022 137341 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041102 01/09/2022 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 23 08/09/2022 177471 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041103 01/09/2022 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 24 08/09/2022 249944 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041104 01/09/2022 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 25 08/09/2022 178140 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041105 01/09/2022 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 26 08/09/2022 24919 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041106 01/09/2022 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 27 08/09/2022 60374 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041107 01/09/2022 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 28 08/09/2022 31599 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041108 01/09/2022 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 29 08/09/2022 29973 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041109 01/09/2022 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 30 08/09/2022 29273 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041110 01/09/2022 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 31 08/09/2022 62093 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083367 01/09/2022 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 34 27/09/2022 62292 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041646 01/09/2022 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 07/09/2022 113056 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041647 01/09/2022 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 07/09/2022 92700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086671 01/09/2022 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 07/09/2022 115842 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086670 01/09/2022 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 07/09/2022 792282 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086669 01/09/2022 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 07/09/2022 160696 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086668 01/09/2022 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 07/09/2022 74966 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086667 01/09/2022 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 07/09/2022 69948 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068922 01/09/2022 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 29 13/09/2022 12042 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068923 01/09/2022 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 30 13/09/2022 29790 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068924 01/09/2022 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 31 22/09/2022 34388 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068921 01/09/2022 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 28 12/09/2022 131064 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030624 01/09/2022 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 5 07/09/2022 219092 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030626 01/09/2022 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 7 07/09/2022 157952 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030631 01/09/2022 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 12 07/09/2022 141300 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030633 01/09/2022 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 14 07/09/2022 21700 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030638 01/09/2022 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 19 08/09/2022 15430 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030630 01/09/2022 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 11 07/09/2022 23299 19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030637 01/09/2022 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 18 07/09/2022 88200 19134 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030620 01/09/2022 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 1 07/09/2022 59753 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030621 01/09/2022 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 07/09/2022 213668 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030622 01/09/2022 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 07/09/2022 196260 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030623 01/09/2022 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 4 07/09/2022 248456 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030625 01/09/2022 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 07/09/2022 131928 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030627 01/09/2022 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 8 07/09/2022 123088 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030628 01/09/2022 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 9 07/09/2022 195300 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030629 01/09/2022 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 07/09/2022 669428 19138 SENIOR MEDICAL OFFICER,I/C 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

VN092022030632 01/09/2022 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 13 07/09/2022 43400 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030634 01/09/2022 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 15 07/09/2022 322891 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030635 01/09/2022 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 07/09/2022 115778 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030636 01/09/2022 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 07/09/2022 21700 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068919 01/09/2022 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 12/09/2022 130200 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068918 01/09/2022 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 25 12/09/2022 111442 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068917 01/09/2022 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 24 12/09/2022 475076 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068916 01/09/2022 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 12/09/2022 86136 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068915 01/09/2022 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 12/09/2022 137096 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068920 01/09/2022 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 27 12/09/2022 488268 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030639 01/09/2022 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 08/09/2022 76572 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030640 01/09/2022 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 08/09/2022 38431 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024380 01/09/2022 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 08/09/2022 84250 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024381 01/09/2022 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 08/09/2022 31009 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024384 01/09/2022 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 70 08/09/2022 30621 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024385 01/09/2022 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 71 08/09/2022 6214 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024386 01/09/2022 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 72 08/09/2022 231585 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024387 01/09/2022 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 73 08/09/2022 28332 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024344 01/09/2022 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 07/09/2022 533332 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024345 01/09/2022 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 07/09/2022 675134 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024346 01/09/2022 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 07/09/2022 266684 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024347 01/09/2022 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 07/09/2022 55908 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024348 01/09/2022 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 07/09/2022 209122 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024349 01/09/2022 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 07/09/2022 57753 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082765 01/09/2022 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 94 20/09/2022 10164 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082764 01/09/2022 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 93 20/09/2022 10164 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082766 01/09/2022 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 95 20/09/2022 10164 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082767 01/09/2022 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 96 20/09/2022 10164 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024326 01/09/2022 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 12 07/09/2022 359120 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024327 01/09/2022 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 07/09/2022 225198 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024328 01/09/2022 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 07/09/2022 524586 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024329 01/09/2022 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 07/09/2022 50300 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024330 01/09/2022 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 07/09/2022 54050 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024331 01/09/2022 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 07/09/2022 106852 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024332 01/09/2022 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 07/09/2022 225060 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024333 01/09/2022 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 07/09/2022 117368 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024334 01/09/2022 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 07/09/2022 219942 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024335 01/09/2022 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 07/09/2022 89782 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024336 01/09/2022 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 07/09/2022 644863 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024337 01/09/2022 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 07/09/2022 806124 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024338 01/09/2022 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 07/09/2022 175402 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024339 01/09/2022 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 07/09/2022 55568 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024340 01/09/2022 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 26 07/09/2022 541598 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024341 01/09/2022 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 07/09/2022 729358 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024342 01/09/2022 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 07/09/2022 260524 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024343 01/09/2022 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 07/09/2022 201600 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082768 01/09/2022 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 97 20/09/2022 16788 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082772 01/09/2022 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 101 22/09/2022 765 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082771 01/09/2022 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 100 22/09/2022 918 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082770 01/09/2022 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 99 22/09/2022 917 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082773 01/09/2022 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 102 22/09/2022 103448 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082759 01/09/2022 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 88 14/09/2022 87450 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024350 01/09/2022 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 07/09/2022 402577 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024351 01/09/2022 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 37 07/09/2022 179782 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024352 01/09/2022 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 38 07/09/2022 583508 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024357 01/09/2022 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 43 07/09/2022 134271 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024375 01/09/2022 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 08/09/2022 10454 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024315 01/09/2022 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 01/09/2022 685192 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024316 01/09/2022 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 01/09/2022 759268 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024317 01/09/2022 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 02/09/2022 420642 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024318 01/09/2022 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 02/09/2022 1389944 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024319 01/09/2022 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 02/09/2022 148854 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024320 01/09/2022 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 02/09/2022 542754 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024325 01/09/2022 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 11 07/09/2022 911682 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024321 01/09/2022 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 02/09/2022 1022902 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024323 01/09/2022 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 07/09/2022 99652 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024324 01/09/2022 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 07/09/2022 1818224 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082763 01/09/2022 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 92 20/09/2022 10164 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022027410 01/09/2022 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 07/09/2022 132594 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

VN092022027409 01/09/2022 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 07/09/2022 108100 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027408 01/09/2022 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 07/09/2022 73346 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068477 01/09/2022 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 11 27/09/2022 22666 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027407 01/09/2022 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 02/09/2022 107976 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039231 01/09/2022 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 19 07/09/2022 83056 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039232 01/09/2022 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 20 07/09/2022 62943 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039233 01/09/2022 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 07/09/2022 634184 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039234 01/09/2022 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 07/09/2022 229888 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039225 01/09/2022 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 13 07/09/2022 47612 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039226 01/09/2022 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 14 07/09/2022 375314 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039227 01/09/2022 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 15 07/09/2022 76492 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039228 01/09/2022 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 16 07/09/2022 113380 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074143 01/09/2022 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 43 20/09/2022 34560 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039218 01/09/2022 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 07/09/2022 69168 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039220 01/09/2022 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 07/09/2022 120364 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039221 01/09/2022 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 07/09/2022 166104 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039222 01/09/2022 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 10 07/09/2022 118696 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039223 01/09/2022 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 11 07/09/2022 48948 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039213 01/09/2022 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 1 01/09/2022 59628 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039214 01/09/2022 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 07/09/2022 115024 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039215 01/09/2022 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 07/09/2022 59692 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039216 01/09/2022 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 07/09/2022 51804 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039230 01/09/2022 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 18 07/09/2022 158012 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074139 01/09/2022 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 39 19/09/2022 222938 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074132 01/09/2022 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 32 15/09/2022 157500 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039217 01/09/2022 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 07/09/2022 265512 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074133 01/09/2022 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 33 15/09/2022 52500 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074138 01/09/2022 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 38 19/09/2022 74312 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022030273 01/09/2022 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 07/09/2022 66908 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030274 01/09/2022 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 07/09/2022 127456 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068579 01/09/2022 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 8 23/09/2022 111658 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030275 01/09/2022 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 7 07/09/2022 48254 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030270 01/09/2022 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 07/09/2022 11676 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030271 01/09/2022 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 07/09/2022 90982 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030272 01/09/2022 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 07/09/2022 75292 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030269 01/09/2022 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 01/09/2022 35862 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022083369 01/09/2022 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 15/09/2022 56811 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041135 01/09/2022 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 07/09/2022 64060 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083372 01/09/2022 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 35 22/09/2022 40576 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083373 01/09/2022 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 36 22/09/2022 28928 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083375 01/09/2022 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 38 22/09/2022 58130 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083376 01/09/2022 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 39 22/09/2022 60465 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041136 01/09/2022 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 07/09/2022 72048 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041137 01/09/2022 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 07/09/2022 193931 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041138 01/09/2022 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 08/09/2022 11467 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041139 01/09/2022 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 08/09/2022 64060 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041140 01/09/2022 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 08/09/2022 58169 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041141 01/09/2022 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 08/09/2022 64427 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041142 01/09/2022 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 08/09/2022 49539 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041119 01/09/2022 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 07/09/2022 220136 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041120 01/09/2022 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 07/09/2022 34215 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041122 01/09/2022 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 07/09/2022 570480 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041123 01/09/2022 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 07/09/2022 47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041112 01/09/2022 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 02/09/2022 28458 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041113 01/09/2022 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 02/09/2022 145762 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041114 01/09/2022 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 07/09/2022 440452 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041115 01/09/2022 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 07/09/2022 124856 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041116 01/09/2022 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 07/09/2022 309692 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041117 01/09/2022 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 07/09/2022 72628 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041121 01/09/2022 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 07/09/2022 106444 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041118 01/09/2022 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 07/09/2022 104968 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041124 01/09/2022 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 07/09/2022 78700 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041125 01/09/2022 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 07/09/2022 325802 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041126 01/09/2022 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 07/09/2022 68478 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041127 01/09/2022 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 07/09/2022 47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041128 01/09/2022 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 07/09/2022 210380 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041129 01/09/2022 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 07/09/2022 95164 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041130 01/09/2022 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 07/09/2022 52532 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041131 01/09/2022 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 07/09/2022 316986 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
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

VN092022041132 01/09/2022 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 07/09/2022 102645 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041133 01/09/2022 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 07/09/2022 13946 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041134 01/09/2022 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 07/09/2022 104968 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083371 01/09/2022 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 34 20/09/2022 2760 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041650 01/09/2022 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 07/09/2022 128976 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041649 01/09/2022 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 07/09/2022 81024 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041648 01/09/2022 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 07/09/2022 35400 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086679 01/09/2022 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 07/09/2022 331212 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086678 01/09/2022 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 07/09/2022 98396 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086677 01/09/2022 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 02/09/2022 128156 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022030658 01/09/2022 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 18 07/09/2022 21700 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030660 01/09/2022 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 20 07/09/2022 146888 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030663 01/09/2022 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 23 07/09/2022 45043 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030641 01/09/2022 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 07/09/2022 57396 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030642 01/09/2022 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 07/09/2022 308662 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030643 01/09/2022 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 07/09/2022 43400 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030645 01/09/2022 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 5 07/09/2022 160340 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030650 01/09/2022 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 07/09/2022 46066 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030651 01/09/2022 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 07/09/2022 311160 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030652 01/09/2022 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 07/09/2022 90658 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030653 01/09/2022 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 07/09/2022 51004 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030654 01/09/2022 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 14 07/09/2022 87664 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030656 01/09/2022 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 16 07/09/2022 58256 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030655 01/09/2022 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 07/09/2022 215708 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030659 01/09/2022 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 07/09/2022 93556 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030657 01/09/2022 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 17 07/09/2022 45528 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030649 01/09/2022 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 07/09/2022 365536 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030648 01/09/2022 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 8 07/09/2022 215800 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030647 01/09/2022 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 7 07/09/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030646 01/09/2022 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 6 07/09/2022 90022 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030644 01/09/2022 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 07/09/2022 69952 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030661 01/09/2022 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 21 07/09/2022 453440 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068928 01/09/2022 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 38 27/09/2022 64604 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068927 01/09/2022 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 37 19/09/2022 106076 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068926 01/09/2022 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 36 13/09/2022 139000 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030675 01/09/2022 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 35 08/09/2022 3789 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030674 01/09/2022 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 34 08/09/2022 3954 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030673 01/09/2022 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 33 08/09/2022 3954 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030672 01/09/2022 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 08/09/2022 3954 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030671 01/09/2022 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 08/09/2022 3954 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030670 01/09/2022 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 30 08/09/2022 3954 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030669 01/09/2022 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 29 08/09/2022 27696 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030662 01/09/2022 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 22 07/09/2022 65100 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030664 01/09/2022 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 07/09/2022 106344 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030665 01/09/2022 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 07/09/2022 378592 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030666 01/09/2022 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 07/09/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030667 01/09/2022 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 08/09/2022 32432 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030668 01/09/2022 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 08/09/2022 31696 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024419 01/09/2022 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 07/09/2022 577528 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024418 01/09/2022 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 07/09/2022 208000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024417 01/09/2022 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 07/09/2022 1373704 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024416 01/09/2022 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 07/09/2022 471656 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024414 01/09/2022 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 07/09/2022 56180 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024415 01/09/2022 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 07/09/2022 139904 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024412 01/09/2022 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 02/09/2022 2224641 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024411 01/09/2022 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 01/09/2022 365292 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024421 01/09/2022 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 11 07/09/2022 37622 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024420 01/09/2022 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 07/09/2022 210752 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024413 01/09/2022 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 07/09/2022 34197 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022027431 01/09/2022 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 07/09/2022 75292 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027432 01/09/2022 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 07/09/2022 85912 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027428 01/09/2022 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 02/09/2022 77096 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027429 01/09/2022 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 07/09/2022 53300 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027430 01/09/2022 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 07/09/2022 71208 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039244 01/09/2022 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 02/09/2022 37309 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074150 01/09/2022 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 41 22/09/2022 79839 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039245 01/09/2022 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 5 02/09/2022 60292 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039246 01/09/2022 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 6 02/09/2022 39092 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039247 01/09/2022 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 07/09/2022 34060 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

VN092022039248 01/09/2022 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 07/09/2022 118288 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039249 01/09/2022 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 07/09/2022 81024 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039250 01/09/2022 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 07/09/2022 68568 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039251 01/09/2022 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 11 07/09/2022 65332 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039252 01/09/2022 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 12 07/09/2022 151328 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039257 01/09/2022 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 07/09/2022 467496 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039258 01/09/2022 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 07/09/2022 975184 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039259 01/09/2022 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 07/09/2022 297348 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039260 01/09/2022 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 07/09/2022 164904 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039261 01/09/2022 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 07/09/2022 48948 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039263 01/09/2022 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 08/09/2022 22442 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039264 01/09/2022 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 24 08/09/2022 8100 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039241 01/09/2022 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 1 02/09/2022 66700 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039242 01/09/2022 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 2 02/09/2022 54916 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039253 01/09/2022 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 07/09/2022 97386 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039254 01/09/2022 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 07/09/2022 75424 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039255 01/09/2022 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 07/09/2022 69412 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039256 01/09/2022 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 07/09/2022 158268 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039243 01/09/2022 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 02/09/2022 357392 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074146 01/09/2022 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 37 16/09/2022 53710 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022030368 01/09/2022 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 9 08/09/2022 113896 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068581 01/09/2022 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 10 13/09/2022 170529 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030361 01/09/2022 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 02/09/2022 56916 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030360 01/09/2022 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 02/09/2022 39092 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030366 01/09/2022 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 7 07/09/2022 97728 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022041145 01/09/2022 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 07/09/2022 86908 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041143 01/09/2022 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 07/09/2022 167736 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041147 01/09/2022 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 07/09/2022 64196 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041148 01/09/2022 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 07/09/2022 63933 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041149 01/09/2022 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 07/09/2022 82224 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041150 01/09/2022 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 07/09/2022 83872 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041151 01/09/2022 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 07/09/2022 83872 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041152 01/09/2022 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 07/09/2022 257032 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041153 01/09/2022 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 07/09/2022 82224 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041154 01/09/2022 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 07/09/2022 250880 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041155 01/09/2022 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 07/09/2022 57860 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041156 01/09/2022 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 07/09/2022 92720 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041157 01/09/2022 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 07/09/2022 144760 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041158 01/09/2022 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 07/09/2022 65276 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083377 01/09/2022 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 14/09/2022 186740 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083378 01/09/2022 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 14/09/2022 19900 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083379 01/09/2022 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 19 14/09/2022 186740 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083380 01/09/2022 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 20 14/09/2022 19900 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083381 01/09/2022 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 21 16/09/2022 132296 20062 EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083382 01/09/2022 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 22 20/09/2022 111604 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083383 01/09/2022 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 23 20/09/2022 205204 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083384 01/09/2022 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 24 22/09/2022 44474 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083385 01/09/2022 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 25 23/09/2022 2992 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041144 01/09/2022 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 07/09/2022 64740 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041146 01/09/2022 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 07/09/2022 60524 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041652 01/09/2022 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 01/09/2022 206912 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041654 01/09/2022 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 4 07/09/2022 1379740 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085450 01/09/2022 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 11 16/09/2022 86038 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086689 01/09/2022 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 33 22/09/2022 57957 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086694 01/09/2022 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 07/09/2022 670356 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086693 01/09/2022 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 07/09/2022 329352 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086695 01/09/2022 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 07/09/2022 585996 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086690 01/09/2022 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 01/09/2022 262116 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086691 01/09/2022 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 07/09/2022 945504 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086692 01/09/2022 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 07/09/2022 77632 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038249 01/09/2022 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 07/09/2022 183521 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038248 01/09/2022 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 01/09/2022 58040 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038247 01/09/2022 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 01/09/2022 28980 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022032547 01/09/2022 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 1 07/09/2022 264240 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032549 01/09/2022 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 3 07/09/2022 23189 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032550 01/09/2022 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 4 07/09/2022 64060 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032555 01/09/2022 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 07/09/2022 229444 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032557 01/09/2022 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 11 07/09/2022 7735 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032566 01/09/2022 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 20 07/09/2022 46474 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

VN092022032570 01/09/2022 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 24 07/09/2022 151900 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032573 01/09/2022 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 27 07/09/2022 689676 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032574 01/09/2022 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 08/09/2022 9600 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032575 01/09/2022 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 29 08/09/2022 25856 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032561 01/09/2022 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 15 07/09/2022 93997 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022032563 01/09/2022 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 17 07/09/2022 355960 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022032558 01/09/2022 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 12 07/09/2022 63596 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022032559 01/09/2022 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 13 07/09/2022 63880 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086859 01/09/2022 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 12/09/2022 902657 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086860 01/09/2022 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 12/09/2022 86800 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086861 01/09/2022 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 33 12/09/2022 189644 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086862 01/09/2022 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 12/09/2022 66236 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086863 01/09/2022 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 35 12/09/2022 253096 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032551 01/09/2022 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 5 07/09/2022 112752 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032552 01/09/2022 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 6 07/09/2022 123360 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032553 01/09/2022 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 7 07/09/2022 129160 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032554 01/09/2022 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 07/09/2022 218564 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032556 01/09/2022 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 07/09/2022 139227 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032564 01/09/2022 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 18 07/09/2022 153916 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032565 01/09/2022 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 07/09/2022 43512 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032567 01/09/2022 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 21 07/09/2022 102042 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032568 01/09/2022 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 07/09/2022 626036 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032569 01/09/2022 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 23 07/09/2022 66236 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032571 01/09/2022 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 25 07/09/2022 63364 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032572 01/09/2022 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 26 07/09/2022 268988 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032576 01/09/2022 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 08/09/2022 26667 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032548 01/09/2022 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 2 07/09/2022 136982 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032560 01/09/2022 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 14 07/09/2022 77632 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022032562 01/09/2022 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 16 07/09/2022 137197 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022024476 01/09/2022 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 07/09/2022 2311320 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024466 01/09/2022 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 07/09/2022 683264 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024495 01/09/2022 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 07/09/2022 4626218 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024510 01/09/2022 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 08/09/2022 16963 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024511 01/09/2022 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 08/09/2022 27192 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024526 01/09/2022 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 54 08/09/2022 16136 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024452 01/09/2022 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 1 01/09/2022 62189 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024457 01/09/2022 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 07/09/2022 358880 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024458 01/09/2022 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 07/09/2022 471488 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024459 01/09/2022 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 07/09/2022 519913 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024460 01/09/2022 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 07/09/2022 264688 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024461 01/09/2022 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 07/09/2022 150484 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024462 01/09/2022 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 07/09/2022 206288 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024463 01/09/2022 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 07/09/2022 614516 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024464 01/09/2022 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 07/09/2022 13208 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024465 01/09/2022 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 07/09/2022 617920 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024467 01/09/2022 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 07/09/2022 1140124 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024469 01/09/2022 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 57 08/09/2022 42439 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082830 01/09/2022 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 114 20/09/2022 111711 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082831 01/09/2022 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 115 20/09/2022 162517 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082849 01/09/2022 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 133 22/09/2022 92458 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082848 01/09/2022 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 132 22/09/2022 5400 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082859 01/09/2022 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 143 23/09/2022 3010230 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024515 01/09/2022 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 68 08/09/2022 11000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024516 01/09/2022 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 69 08/09/2022 1070304 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024477 01/09/2022 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 07/09/2022 798592 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024474 01/09/2022 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 08/09/2022 22315 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024475 01/09/2022 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 07/09/2022 9431 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024480 01/09/2022 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 07/09/2022 63452 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024485 01/09/2022 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 07/09/2022 149821 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024486 01/09/2022 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 07/09/2022 113888 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024487 01/09/2022 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 07/09/2022 2002884 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024488 01/09/2022 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 07/09/2022 262384 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024489 01/09/2022 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 07/09/2022 291536 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024490 01/09/2022 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 07/09/2022 409936 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024491 01/09/2022 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 07/09/2022 694696 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024493 01/09/2022 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 07/09/2022 1214513 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024494 01/09/2022 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 07/09/2022 2897292 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024503 01/09/2022 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 45 07/09/2022 278880 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024500 01/09/2022 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 42 07/09/2022 145620 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN092022024501 01/09/2022 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 07/09/2022 26584 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024502 01/09/2022 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 44 07/09/2022 29331 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024504 01/09/2022 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 46 07/09/2022 301620 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024505 01/09/2022 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 47 07/09/2022 734744 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024506 01/09/2022 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 48 07/09/2022 889628 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024507 01/09/2022 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 07/09/2022 344416 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082793 01/09/2022 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 77 12/09/2022 3089 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082794 01/09/2022 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 78 12/09/2022 70365 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082795 01/09/2022 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 79 12/09/2022 70365 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082798 01/09/2022 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 82 13/09/2022 63877 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082799 01/09/2022 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 83 13/09/2022 19976 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082809 01/09/2022 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 93 13/09/2022 36216 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082810 01/09/2022 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 94 14/09/2022 44128 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024453 01/09/2022 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 2 01/09/2022 318438 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024454 01/09/2022 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 01/09/2022 1142980 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024455 01/09/2022 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 02/09/2022 144604 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024456 01/09/2022 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 02/09/2022 69320 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024492 01/09/2022 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 07/09/2022 747555 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022028289 01/09/2022 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 01/09/2022 51876 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028291 01/09/2022 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 07/09/2022 93824 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028292 01/09/2022 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 07/09/2022 59980 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028298 01/09/2022 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 10 09/09/2022 86205 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028294 01/09/2022 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 07/09/2022 111496 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028295 01/09/2022 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 07/09/2022 53228 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028293 01/09/2022 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 07/09/2022 95440 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039291 01/09/2022 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 1 01/09/2022 51876 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039293 01/09/2022 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 01/09/2022 355428 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039297 01/09/2022 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 07/09/2022 111640 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039298 01/09/2022 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 07/09/2022 70652 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039299 01/09/2022 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 07/09/2022 1280450 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039306 01/09/2022 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 07/09/2022 135456 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039307 01/09/2022 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 07/09/2022 755388 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039308 01/09/2022 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 18 07/09/2022 158371 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039309 01/09/2022 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 19 07/09/2022 19900 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039310 01/09/2022 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 20 07/09/2022 78736 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039311 01/09/2022 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 21 07/09/2022 73304 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039323 01/09/2022 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 33 07/09/2022 88920 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039324 01/09/2022 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 34 07/09/2022 126400 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039325 01/09/2022 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 35 07/09/2022 226916 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039326 01/09/2022 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 36 07/09/2022 406476 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039294 01/09/2022 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 4 01/09/2022 30644 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039295 01/09/2022 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 5 01/09/2022 132144 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039296 01/09/2022 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 6 07/09/2022 860872 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039301 01/09/2022 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 11 07/09/2022 61068 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039300 01/09/2022 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 10 07/09/2022 179024 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039303 01/09/2022 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 13 07/09/2022 140016 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039302 01/09/2022 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 12 07/09/2022 71452 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039304 01/09/2022 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 14 07/09/2022 41268 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039305 01/09/2022 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 15 07/09/2022 128976 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039328 01/09/2022 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 38 07/09/2022 212716 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039355 01/09/2022 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 65 08/09/2022 11664 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039316 01/09/2022 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 07/09/2022 158944 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039317 01/09/2022 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 07/09/2022 688064 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039318 01/09/2022 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 07/09/2022 504016 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039319 01/09/2022 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 07/09/2022 172592 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039320 01/09/2022 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 07/09/2022 256400 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039321 01/09/2022 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 07/09/2022 96936 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039322 01/09/2022 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 07/09/2022 91120 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039327 01/09/2022 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 37 07/09/2022 202104 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088895 01/09/2022 N DC10 A Pay and Allowances Vouchers 2100 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 91 13/09/2022 65973 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022088878 01/09/2022 N DC10 A Pay and Allowances Vouchers 2100 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 106 22/09/2022 319694 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039329 01/09/2022 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 39 07/09/2022 65504 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039330 01/09/2022 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 40 07/09/2022 176718 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039331 01/09/2022 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 41 07/09/2022 65504 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039332 01/09/2022 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 07/09/2022 77908 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039333 01/09/2022 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 07/09/2022 279532 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039334 01/09/2022 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 07/09/2022 52348 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039335 01/09/2022 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 07/09/2022 97792 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039336 01/09/2022 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 46 07/09/2022 375321 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,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
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN092022039337 01/09/2022 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 47 07/09/2022 56540 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039338 01/09/2022 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 48 07/09/2022 66908 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039339 01/09/2022 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 49 07/09/2022 96840 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039344 01/09/2022 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 07/09/2022 279388 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088872 01/09/2022 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 100 19/09/2022 66242 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039340 01/09/2022 N DC10 A Pay and Allowances Vouchers 2100 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 50 07/09/2022 116463 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039341 01/09/2022 N DC10 A Pay and Allowances Vouchers 2100 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 51 07/09/2022 85936 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039342 01/09/2022 N DC10 A Pay and Allowances Vouchers 2100 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 52 07/09/2022 182652 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039343 01/09/2022 N DC10 A Pay and Allowances Vouchers 2100 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 07/09/2022 434276 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039352 01/09/2022 N DC10 A Pay and Allowances Vouchers 2100 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 62 08/09/2022 41316 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039347 01/09/2022 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 57 07/09/2022 82966 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039348 01/09/2022 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 58 07/09/2022 101605 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039360 01/09/2022 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 08/09/2022 40851 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039363 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 73 08/09/2022 353 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039365 01/09/2022 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 75 08/09/2022 36437 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039368 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 78 08/09/2022 352 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039371 01/09/2022 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 81 09/09/2022 53372 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039372 01/09/2022 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 82 09/09/2022 16926 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039373 01/09/2022 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 83 09/09/2022 10330 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088894 01/09/2022 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 90 12/09/2022 5240 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088876 01/09/2022 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
93 ELECTRICITY CHARGES
16 LABOUR NT V 104 20/09/2022 9220 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088888 01/09/2022 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 12/09/2022 32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088889 01/09/2022 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 85 12/09/2022 44516 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088890 01/09/2022 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 86 12/09/2022 83472 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088891 01/09/2022 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 87 12/09/2022 680392 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088892 01/09/2022 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 88 12/09/2022 97696 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088893 01/09/2022 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 89 12/09/2022 108496 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088885 01/09/2022 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 113 23/09/2022 1270 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088882 01/09/2022 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 110 22/09/2022 216992 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088881 01/09/2022 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 109 22/09/2022 154516 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088880 01/09/2022 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 108 22/09/2022 114872 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088879 01/09/2022 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 107 22/09/2022 3456 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088877 01/09/2022 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 105 22/09/2022 929 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088874 01/09/2022 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 102 20/09/2022 22124 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088867 01/09/2022 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 95 14/09/2022 11250 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088869 01/09/2022 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 97 14/09/2022 22500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039312 01/09/2022 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 22 07/09/2022 18000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088870 01/09/2022 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 98 14/09/2022 67500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088868 01/09/2022 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 96 14/09/2022 33750 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039313 01/09/2022 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 23 07/09/2022 24500 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039314 01/09/2022 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 24 07/09/2022 11500 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039315 01/09/2022 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 25 07/09/2022 4000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022030469 01/09/2022 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 20 08/09/2022 35584 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030468 01/09/2022 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 19 08/09/2022 10000 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030471 01/09/2022 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 22 08/09/2022 25397 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030472 01/09/2022 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 23 08/09/2022 8640 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030473 01/09/2022 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 24 08/09/2022 8916 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030474 01/09/2022 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 25 08/09/2022 17215 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030475 01/09/2022 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 26 08/09/2022 61762 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030451 01/09/2022 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 01/09/2022 38996 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030452 01/09/2022 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 01/09/2022 40004 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030454 01/09/2022 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 01/09/2022 179100 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084043 01/09/2022 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 37 20/09/2022 5588 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030453 01/09/2022 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 01/09/2022 61380 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030455 01/09/2022 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 07/09/2022 19900 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030456 01/09/2022 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 07/09/2022 61580 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030457 01/09/2022 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 07/09/2022 237408 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030458 01/09/2022 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 07/09/2022 247760 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030459 01/09/2022 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 07/09/2022 697304 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030460 01/09/2022 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 07/09/2022 13703 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030461 01/09/2022 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 07/09/2022 35400 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030462 01/09/2022 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 13 07/09/2022 349484 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030463 01/09/2022 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 14 07/09/2022 138192 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030464 01/09/2022 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 15 07/09/2022 103324 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030470 01/09/2022 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 21 08/09/2022 31986 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022041205 01/09/2022 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 07/09/2022 471596 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041206 01/09/2022 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 07/09/2022 39800 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041207 01/09/2022 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 07/09/2022 129568 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041209 01/09/2022 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 07/09/2022 512868 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS 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

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VN092022041168 01/09/2022 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 07/09/2022 42119 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041169 01/09/2022 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 07/09/2022 138876 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041170 01/09/2022 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 07/09/2022 99496 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041171 01/09/2022 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 07/09/2022 63028 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041172 01/09/2022 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 07/09/2022 128120 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083396 01/09/2022 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 70 20/09/2022 21018 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083397 01/09/2022 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 71 20/09/2022 292808 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083412 01/09/2022 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 86 22/09/2022 40688 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083413 01/09/2022 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 87 22/09/2022 98642 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083414 01/09/2022 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 88 22/09/2022 325209 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083415 01/09/2022 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 89 22/09/2022 617096 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083425 01/09/2022 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 99 23/09/2022 79936 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083424 01/09/2022 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 98 23/09/2022 114368 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083423 01/09/2022 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 97 23/09/2022 64060 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083422 01/09/2022 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 96 23/09/2022 63028 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041214 01/09/2022 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 08/09/2022 10000 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041212 01/09/2022 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 08/09/2022 24512 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041210 01/09/2022 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 07/09/2022 272800 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041213 01/09/2022 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 08/09/2022 10000 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041215 01/09/2022 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 08/09/2022 10000 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041216 01/09/2022 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 08/09/2022 13000 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041217 01/09/2022 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 59 08/09/2022 11500 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083386 01/09/2022 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 12/09/2022 86456 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083387 01/09/2022 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 13/09/2022 12812 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083388 01/09/2022 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 13/09/2022 95143 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083389 01/09/2022 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 13/09/2022 557888 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083390 01/09/2022 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 13/09/2022 177056 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083391 01/09/2022 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 13/09/2022 69673 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083392 01/09/2022 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 15/09/2022 47600 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083394 01/09/2022 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 20/09/2022 18626 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083393 01/09/2022 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 15/09/2022 205755 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083395 01/09/2022 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 20/09/2022 354913 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083420 01/09/2022 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 94 22/09/2022 7768 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022083419 01/09/2022 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 93 22/09/2022 11500 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083418 01/09/2022 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 92 22/09/2022 10000 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083417 01/09/2022 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 91 22/09/2022 10000 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083416 01/09/2022 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 90 22/09/2022 410715 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041176 01/09/2022 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 18 07/09/2022 128120 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041177 01/09/2022 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 07/09/2022 60660 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041178 01/09/2022 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 07/09/2022 53164 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041180 01/09/2022 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 07/09/2022 83872 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041179 01/09/2022 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 07/09/2022 47788 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041182 01/09/2022 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 07/09/2022 490320 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041181 01/09/2022 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 07/09/2022 874312 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041183 01/09/2022 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 07/09/2022 399092 21215 CHIEF EXECUTIVE OFFICER ZILA PARISHAD,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041184 01/09/2022 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 07/09/2022 184236 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041185 01/09/2022 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 07/09/2022 106676 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041186 01/09/2022 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 07/09/2022 260640 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041187 01/09/2022 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 07/09/2022 559488 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041188 01/09/2022 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 07/09/2022 176536 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041189 01/09/2022 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 07/09/2022 40952 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041190 01/09/2022 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 07/09/2022 112912 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041159 01/09/2022 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 01/09/2022 71676 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041173 01/09/2022 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 07/09/2022 114368 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041175 01/09/2022 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 07/09/2022 75424 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041174 01/09/2022 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 07/09/2022 47600 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041191 01/09/2022 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 07/09/2022 91360 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041192 01/09/2022 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 07/09/2022 165360 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041193 01/09/2022 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 07/09/2022 549336 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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


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VN092022041194 01/09/2022 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     07/09/2022           59852 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022041195 01/09/2022 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     07/09/2022          109912 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022041196 01/09/2022 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     07/09/2022          217968 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022041198 01/09/2022 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     07/09/2022          625536 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022041197 01/09/2022 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     07/09/2022          448000 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022041199 01/09/2022 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     07/09/2022           34215 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN092022041201 01/09/2022 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     07/09/2022          712812 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN092022041200 01/09/2022 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     07/09/2022         1475328 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN092022041202 01/09/2022 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     07/09/2022          711536 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN092022041203 01/09/2022 N DC10 A Pay and Allowances Vouchers             2100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                   00 NO SUB MAJOR HEAD
                                                                                001 DIRECTION AND ADMINISTRATION
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01 ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 07/09/2022 445488 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041204 01/09/2022 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 07/09/2022 185590 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034214 01/09/2022 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 07/09/2022 86316 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034231 01/09/2022 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 26 07/09/2022 70712 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034217 01/09/2022 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 07/09/2022 208928 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034218 01/09/2022 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 13 07/09/2022 234684 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034219 01/09/2022 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 14 07/09/2022 136792 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034220 01/09/2022 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 15 07/09/2022 63308 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034221 01/09/2022 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 16 07/09/2022 83024 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034222 01/09/2022 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 17 07/09/2022 138816 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034223 01/09/2022 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 18 07/09/2022 370216 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034224 01/09/2022 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 07/09/2022 148256 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034225 01/09/2022 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 07/09/2022 31650 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034226 01/09/2022 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 07/09/2022 319816 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034227 01/09/2022 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 07/09/2022 343176 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034234 01/09/2022 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 07/09/2022 79172 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034242 01/09/2022 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 37 07/09/2022 25465 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034243 01/09/2022 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 38 07/09/2022 348656 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034245 01/09/2022 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 40 08/09/2022 24103 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088003 01/09/2022 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 47 14/09/2022 206904 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088012 01/09/2022 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 56 19/09/2022 36180 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088013 01/09/2022 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 57 20/09/2022 345664 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034206 01/09/2022 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 01/09/2022 14786 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034208 01/09/2022 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 01/09/2022 94716 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034209 01/09/2022 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 01/09/2022 596928 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034212 01/09/2022 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 01/09/2022 258592 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034213 01/09/2022 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 01/09/2022 171771 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034232 01/09/2022 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 27 07/09/2022 119448 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034233 01/09/2022 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 28 07/09/2022 461808 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034235 01/09/2022 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 30 07/09/2022 121432 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

VN092022034236 01/09/2022 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 31 07/09/2022 137736 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

VN092022034237 01/09/2022 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 07/09/2022 68924 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

VN092022034238 01/09/2022 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 07/09/2022 73312 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

VN092022034239 01/09/2022 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 07/09/2022 138128 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

VN092022034240 01/09/2022 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 07/09/2022 150944 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

VN092022034241 01/09/2022 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 07/09/2022 496344 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

VN092022034244 01/09/2022 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 07/09/2022 235858 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

VN092022034246 01/09/2022 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 08/09/2022 40877 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

VN092022034207 01/09/2022 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 2 01/09/2022 68842 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

VN092022034210 01/09/2022 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 5 01/09/2022 45108 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

VN092022034211 01/09/2022 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 6 01/09/2022 112444 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

VN092022034215 01/09/2022 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 10 07/09/2022 276011 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

VN092022034228 01/09/2022 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 23 07/09/2022 57324 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

VN092022034229 01/09/2022 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 24 07/09/2022 56540 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

VN092022034230 01/09/2022 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 25 07/09/2022 31400 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022034216 01/09/2022 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 07/09/2022 187240 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022086716 01/09/2022 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 07/09/2022 402710 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086719 01/09/2022 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 07/09/2022 78700 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086718 01/09/2022 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 07/09/2022 535216 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086717 01/09/2022 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 07/09/2022 100683 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022047797 01/09/2022 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 5 07/09/2022 174328 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047799 01/09/2022 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 07/09/2022 310136 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047800 01/09/2022 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 8 07/09/2022 118192 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047802 01/09/2022 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 07/09/2022 244432 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047803 01/09/2022 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 07/09/2022 21700 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047805 01/09/2022 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 07/09/2022 810563 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047807 01/09/2022 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 15 07/09/2022 186608 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047808 01/09/2022 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 16 07/09/2022 263856 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047810 01/09/2022 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 07/09/2022 206192 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047794 01/09/2022 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 2 07/09/2022 43400 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
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

VN092022047798 01/09/2022 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 07/09/2022 219376 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047801 01/09/2022 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 07/09/2022 144800 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047804 01/09/2022 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 12 07/09/2022 130654 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047816 01/09/2022 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 07/09/2022 88584 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047817 01/09/2022 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 25 07/09/2022 88584 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047818 01/09/2022 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 26 07/09/2022 70614 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047819 01/09/2022 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 27 07/09/2022 70614 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047829 01/09/2022 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 37 07/09/2022 91168 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047830 01/09/2022 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 38 07/09/2022 46356 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047833 01/09/2022 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 41 07/09/2022 71720 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047839 01/09/2022 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 47 08/09/2022 161059 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047840 01/09/2022 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 48 08/09/2022 624463 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047841 01/09/2022 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 49 08/09/2022 86171 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068942 01/09/2022 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 55 12/09/2022 85592 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068950 01/09/2022 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 63 13/09/2022 50240 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068951 01/09/2022 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 64 13/09/2022 39180 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068940 01/09/2022 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 53 12/09/2022 152588 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068941 01/09/2022 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 54 12/09/2022 219096 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068943 01/09/2022 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 56 12/09/2022 618912 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068944 01/09/2022 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 57 12/09/2022 139956 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068945 01/09/2022 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 58 12/09/2022 139956 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068946 01/09/2022 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 59 13/09/2022 51446 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068952 01/09/2022 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 65 22/09/2022 78384 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068953 01/09/2022 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 66 23/09/2022 60643 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068954 01/09/2022 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 67 23/09/2022 213424 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047806 01/09/2022 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 14 07/09/2022 87160 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047809 01/09/2022 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 07/09/2022 231786 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047835 01/09/2022 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 43 07/09/2022 117064 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047836 01/09/2022 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 44 07/09/2022 229612 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047837 01/09/2022 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 45 07/09/2022 96706 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047838 01/09/2022 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 46 07/09/2022 46152 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068939 01/09/2022 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 52 12/09/2022 52938 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068947 01/09/2022 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 60 13/09/2022 80334 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068948 01/09/2022 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 61 13/09/2022 38067 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068949 01/09/2022 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 62 13/09/2022 74454 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047811 01/09/2022 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 07/09/2022 152628 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047812 01/09/2022 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 07/09/2022 770968 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047813 01/09/2022 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 07/09/2022 255280 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047814 01/09/2022 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 07/09/2022 84368 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047815 01/09/2022 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 07/09/2022 394416 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047820 01/09/2022 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 28 07/09/2022 21700 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047821 01/09/2022 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 29 07/09/2022 84056 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047822 01/09/2022 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 07/09/2022 215032 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047823 01/09/2022 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 07/09/2022 21700 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047824 01/09/2022 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 07/09/2022 215032 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047825 01/09/2022 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 07/09/2022 255280 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047826 01/09/2022 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 34 07/09/2022 396320 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047827 01/09/2022 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 07/09/2022 21700 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047828 01/09/2022 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 07/09/2022 100800 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047831 01/09/2022 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 07/09/2022 288104 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047832 01/09/2022 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 07/09/2022 85592 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047834 01/09/2022 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 07/09/2022 132472 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047842 01/09/2022 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 50 08/09/2022 56607 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047843 01/09/2022 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 51 08/09/2022 46840 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047793 01/09/2022 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 07/09/2022 46652 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047795 01/09/2022 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 07/09/2022 134016 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047796 01/09/2022 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 07/09/2022 1188482 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047305 01/09/2022 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 07/09/2022 253406 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082371 01/09/2022 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 49 20/09/2022 25401 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047308 01/09/2022 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 07/09/2022 1820192 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047315 01/09/2022 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 08/09/2022 61362 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047292 01/09/2022 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 1 02/09/2022 249642 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047293 01/09/2022 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 02/09/2022 433931 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047294 01/09/2022 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 02/09/2022 1909984 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047295 01/09/2022 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 02/09/2022 2082362 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047296 01/09/2022 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 07/09/2022 53034 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047297 01/09/2022 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 07/09/2022 26536 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047298 01/09/2022 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 07/09/2022 328782 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047299 01/09/2022 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 07/09/2022 623598 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

VN092022047300 01/09/2022 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 07/09/2022 212562 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047302 01/09/2022 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 07/09/2022 240440 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047301 01/09/2022 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 07/09/2022 124406 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047307 01/09/2022 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 07/09/2022 2371880 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047303 01/09/2022 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 07/09/2022 329412 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047304 01/09/2022 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 07/09/2022 174462 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082357 01/09/2022 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 35 12/09/2022 3514 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082358 01/09/2022 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 36 12/09/2022 2139 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082360 01/09/2022 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 38 12/09/2022 58600 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047306 01/09/2022 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 07/09/2022 105708 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047153 01/09/2022 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 02/09/2022 40180 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022047154 01/09/2022 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 07/09/2022 84912 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022047156 01/09/2022 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 07/09/2022 45644 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022047155 01/09/2022 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 07/09/2022 69412 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022047994 01/09/2022 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 07/09/2022 197112 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048005 01/09/2022 N DC10 A Pay and Allowances Vouchers 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 19 07/09/2022 40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047992 01/09/2022 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 07/09/2022 372616 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047993 01/09/2022 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 07/09/2022 63700 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047995 01/09/2022 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 07/09/2022 177572 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047997 01/09/2022 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 11 07/09/2022 214448 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047999 01/09/2022 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 13 07/09/2022 67968 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048001 01/09/2022 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 15 07/09/2022 299352 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048002 01/09/2022 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 07/09/2022 277648 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048003 01/09/2022 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 07/09/2022 71452 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048004 01/09/2022 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 07/09/2022 837032 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047987 01/09/2022 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 01/09/2022 233432 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047988 01/09/2022 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 01/09/2022 239292 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047989 01/09/2022 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 02/09/2022 182524 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047990 01/09/2022 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 02/09/2022 56228 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047998 01/09/2022 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 07/09/2022 115524 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022048000 01/09/2022 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 07/09/2022 258858 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022048006 01/09/2022 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 20 07/09/2022 54894 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074006 01/09/2022 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 28 13/09/2022 89034 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047996 01/09/2022 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 10 07/09/2022 253730 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047991 01/09/2022 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 02/09/2022 171780 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022069738 01/09/2022 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 02/09/2022 57860 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069737 01/09/2022 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 02/09/2022 18000 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069756 01/09/2022 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 07/09/2022 193778 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069757 01/09/2022 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 07/09/2022 71014 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069758 01/09/2022 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 07/09/2022 102028 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069759 01/09/2022 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 07/09/2022 81364 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069760 01/09/2022 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 07/09/2022 77003 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069761 01/09/2022 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 07/09/2022 86168 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069762 01/09/2022 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 07/09/2022 204452 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069763 01/09/2022 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 07/09/2022 69412 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069764 01/09/2022 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 07/09/2022 71208 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069765 01/09/2022 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 07/09/2022 74864 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069766 01/09/2022 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 07/09/2022 126584 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069781 01/09/2022 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 20/09/2022 19900 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069782 01/09/2022 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 48 20/09/2022 72728 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069739 01/09/2022 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 02/09/2022 65514 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069740 01/09/2022 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 02/09/2022 73832 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069741 01/09/2022 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 07/09/2022 73248 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069742 01/09/2022 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 07/09/2022 79112 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069743 01/09/2022 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 07/09/2022 69412 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069744 01/09/2022 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 07/09/2022 68430 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069745 01/09/2022 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 07/09/2022 106894 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069746 01/09/2022 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 07/09/2022 74904 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069747 01/09/2022 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 07/09/2022 231488 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069748 01/09/2022 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 07/09/2022 146692 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069749 01/09/2022 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 07/09/2022 142476 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069750 01/09/2022 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 07/09/2022 134512 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069751 01/09/2022 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 07/09/2022 72214 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069752 01/09/2022 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 07/09/2022 90296 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069753 01/09/2022 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 07/09/2022 129960 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069754 01/09/2022 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 07/09/2022 250952 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022069767 01/09/2022 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 07/09/2022 53164 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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VN092022069768 01/09/2022 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     07/09/2022          67304 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,



VN092022069769 01/09/2022 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     08/09/2022          10305 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
                                                                                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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VN092022069770 01/09/2022 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     08/09/2022          99550 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,



VN092022069771 01/09/2022 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     12/09/2022         127156 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069772 01/09/2022 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     12/09/2022         127156 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069773 01/09/2022 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     12/09/2022          48284 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069774 01/09/2022 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     12/09/2022          83472 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069775 01/09/2022 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     12/09/2022          69412 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069776 01/09/2022 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     12/09/2022         106568 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069777 01/09/2022 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     13/09/2022          53300 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
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7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069778 01/09/2022 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 13/09/2022 53300 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069779 01/09/2022 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 16/09/2022 65128 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069780 01/09/2022 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 16/09/2022 52636 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069735 01/09/2022 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 01/09/2022 48284 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069736 01/09/2022 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 02/09/2022 47524 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022069755 01/09/2022 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 07/09/2022 95559 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092022086728 01/09/2022 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 6 07/09/2022 411208 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086727 01/09/2022 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 07/09/2022 286088 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086726 01/09/2022 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 07/09/2022 152070 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086724 01/09/2022 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 01/09/2022 39636 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086735 01/09/2022 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 13 22/09/2022 85076 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086725 01/09/2022 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 01/09/2022 111702 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022032583 01/09/2022 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 7 07/09/2022 62684 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032585 01/09/2022 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 9 09/09/2022 64060 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068929 01/09/2022 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 13/09/2022 195669 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032581 01/09/2022 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 5 07/09/2022 1123514 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032586 01/09/2022 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 09/09/2022 167963 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032577 01/09/2022 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 07/09/2022 1492808 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032578 01/09/2022 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 2 07/09/2022 108500 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032582 01/09/2022 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 07/09/2022 21700 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068930 01/09/2022 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 13/09/2022 206192 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068933 01/09/2022 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 15 20/09/2022 4760 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068931 01/09/2022 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 13 16/09/2022 65100 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032579 01/09/2022 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 07/09/2022 173600 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022032580 01/09/2022 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 07/09/2022 66236 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068932 01/09/2022 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 14 16/09/2022 481236 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082875 01/09/2022 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 28 16/09/2022 102376 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024574 01/09/2022 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 07/09/2022 84110 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024573 01/09/2022 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 12 07/09/2022 451016 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024572 01/09/2022 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 07/09/2022 1843434 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024571 01/09/2022 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 07/09/2022 489308 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024564 01/09/2022 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 07/09/2022 10777 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024565 01/09/2022 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 4 07/09/2022 35331 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024566 01/09/2022 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 07/09/2022 53034 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024567 01/09/2022 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 07/09/2022 210380 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024568 01/09/2022 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 07/09/2022 681404 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024569 01/09/2022 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 07/09/2022 2055233 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024570 01/09/2022 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 07/09/2022 956477 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022028345 01/09/2022 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 07/09/2022 54050 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028344 01/09/2022 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 07/09/2022 60940 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028343 01/09/2022 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 07/09/2022 79970 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022028342 01/09/2022 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 01/09/2022 97764 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039386 01/09/2022 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 13 07/09/2022 37419 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074158 01/09/2022 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 28 21/09/2022 90000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074156 01/09/2022 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 26 20/09/2022 280337 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074157 01/09/2022 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 27 20/09/2022 93445 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074159 01/09/2022 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 29 21/09/2022 30000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039388 01/09/2022 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 15 07/09/2022 87160 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039375 01/09/2022 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 07/09/2022 62806 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039374 01/09/2022 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 07/09/2022 395738 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039378 01/09/2022 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 07/09/2022 94239 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039377 01/09/2022 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 4 07/09/2022 74329 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039376 01/09/2022 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 3 07/09/2022 83192 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039387 01/09/2022 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 14 07/09/2022 393986 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039385 01/09/2022 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 12 07/09/2022 115844 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039379 01/09/2022 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 07/09/2022 60536 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039380 01/09/2022 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 07/09/2022 89782 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039381 01/09/2022 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 07/09/2022 111750 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039382 01/09/2022 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 9 07/09/2022 135322 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039383 01/09/2022 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 10 07/09/2022 81046 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039384 01/09/2022 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 11 07/09/2022 120258 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
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

VN092022041221 01/09/2022 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 07/09/2022 89782 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041220 01/09/2022 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 07/09/2022 20900 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041219 01/09/2022 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 07/09/2022 141822 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041218 01/09/2022 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 07/09/2022 317036 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083426 01/09/2022 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 9 13/09/2022 89782 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041224 01/09/2022 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 08/09/2022 9540 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041223 01/09/2022 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 07/09/2022 83600 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041222 01/09/2022 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 07/09/2022 12136 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041225 01/09/2022 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 08/09/2022 29303 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022038319 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 70 08/09/2022 780 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022068522 01/09/2022 N DC10 B Travel expenditure Vouchers 0100 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 13/09/2022 840 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068521 01/09/2022 N DC10 B Travel expenditure Vouchers 0100 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 13/09/2022 1260 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068523 01/09/2022 N DC10 B Travel expenditure Vouchers 0100 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 13/09/2022 660 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068955 01/09/2022 N DC10 B Travel expenditure Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 9 13/09/2022 12706 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022086108 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
07 EXCISE AND TAXATION NT V 22 08/09/2022 1525 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086109 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
07 EXCISE AND TAXATION NT V 23 08/09/2022 1480 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082408 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 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 19/09/2022 514 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082412 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 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 92 19/09/2022 1028 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082411 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 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 91 19/09/2022 514 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082407 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 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 19/09/2022 514 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068531 01/09/2022 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 18 15/09/2022 1890 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027420 01/09/2022 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 08/09/2022 1500 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027419 01/09/2022 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 6 08/09/2022 2430 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027421 01/09/2022 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 08/09/2022 1770 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027422 01/09/2022 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 08/09/2022 1800 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022034101 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 10 08/09/2022 4250 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034102 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 11 08/09/2022 930 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034100 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 9 08/09/2022 4520 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034099 01/09/2022 N DC10 B Travel expenditure Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 8 08/09/2022 1560 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022073690 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 47 27/09/2022 960 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038458 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 38 09/09/2022 5476 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022093067 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 41 19/09/2022 660 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073757 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 130 19/09/2022 760 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022023690 01/09/2022 N DC10 B Travel expenditure Vouchers 1100 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 08/09/2022 2040 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022087996 01/09/2022 N DC10 B Travel expenditure Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 7 15/09/2022 13670 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022087997 01/09/2022 N DC10 B Travel expenditure Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 8 15/09/2022 870 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022082343 01/09/2022 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 59 22/09/2022 2400 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047272 01/09/2022 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 29 08/09/2022 2000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082354 01/09/2022 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 70 27/09/2022 600 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022086578 01/09/2022 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 123 14/09/2022 62800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086577 01/09/2022 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 122 12/09/2022 1608 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022024055 01/09/2022 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 126 08/09/2022 5440 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022039095 01/09/2022 N DC10 B Travel expenditure 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

11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 116 09/09/2022 13210 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022082693 01/09/2022 N DC10 B Travel expenditure Vouchers 1400 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 47 13/09/2022 700 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022074104 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 77 23/09/2022 5265 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022024233 01/09/2022 N DC10 B Travel expenditure Vouchers 1500 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 39 08/09/2022 12910 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022074122 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 66 20/09/2022 7578 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022082897 01/09/2022 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 36 20/09/2022 1130 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082896 01/09/2022 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 35 20/09/2022 3950 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082895 01/09/2022 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 34 20/09/2022 1320 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082887 01/09/2022 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 26 15/09/2022 4700 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030220 01/09/2022 N DC10 B Travel expenditure Vouchers 1800 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 4 08/09/2022 440 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030224 01/09/2022 N DC10 B Travel expenditure Vouchers 1800 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 09/09/2022 1940 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022074130 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 30 12/09/2022 780 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074129 01/09/2022 N DC10 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 29 12/09/2022 1640 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022024519 01/09/2022 N DC10 B Travel expenditure Vouchers 2100 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 72 08/09/2022 8918 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022086058 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 44 19/09/2022 49154 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086041 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 27 08/09/2022 59323 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086039 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 25 08/09/2022 17707 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086040 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 26 08/09/2022 27997 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068570 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 22/09/2022 12460 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022022860 01/09/2022 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 63 08/09/2022 13000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022865 01/09/2022 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 68 08/09/2022 14111 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022845 01/09/2022 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 48 08/09/2022 25966 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022840 01/09/2022 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 43 08/09/2022 4736 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022841 01/09/2022 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 44 08/09/2022 41799 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022842 01/09/2022 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 45 08/09/2022 28563 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022843 01/09/2022 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 46 08/09/2022 8913 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022844 01/09/2022 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 47 08/09/2022 20113 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

VN092022068524 01/09/2022 N DC10 C Medical Vouchers 0100 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 12 13/09/2022 28075 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022083002 01/09/2022 N DC10 C Medical Vouchers 0100 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 27/09/2022 16174 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083003 01/09/2022 N DC10 C Medical Vouchers 0100 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 67 27/09/2022 39061 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022086075 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 41 15/09/2022 10858 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086074 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 40 15/09/2022 94437 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086110 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 24 08/09/2022 228460 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086107 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION NT V 21 08/09/2022 9900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086081 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 47 22/09/2022 13166 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022029757 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 68 08/09/2022 18000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029756 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 08/09/2022 13242 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068590 01/09/2022 N DC10 C Medical Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 15/09/2022 36921 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022022919 01/09/2022 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 53 08/09/2022 12746 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022941 01/09/2022 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 75 09/09/2022 18825 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082410 01/09/2022 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 90 19/09/2022 37099 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022931 01/09/2022 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 08/09/2022 13132 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022932 01/09/2022 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 08/09/2022 23272 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022933 01/09/2022 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 67 08/09/2022 12009 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082420 01/09/2022 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 100 22/09/2022 29625 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082419 01/09/2022 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 99 22/09/2022 6401 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082422 01/09/2022 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 102 22/09/2022 9495 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082421 01/09/2022 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 101 22/09/2022 13114 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082423 01/09/2022 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 103 22/09/2022 6124 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082424 01/09/2022 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 104 22/09/2022 12670 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082425 01/09/2022 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 105 22/09/2022 3594 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082430 01/09/2022 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 110 22/09/2022 13159 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082397 01/09/2022 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 12/09/2022 34240 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082398 01/09/2022 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 12/09/2022 82329 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082405 01/09/2022 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 15/09/2022 9902 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082409 01/09/2022 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 89 19/09/2022 98898 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022918 01/09/2022 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 52 08/09/2022 408337 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022917 01/09/2022 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 51 08/09/2022 24304 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022916 01/09/2022 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 50 08/09/2022 48200 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022915 01/09/2022 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 49 08/09/2022 24625 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022914 01/09/2022 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 48 08/09/2022 20444 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022913 01/09/2022 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 47 08/09/2022 72538 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022912 01/09/2022 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 46 08/09/2022 13030 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022905 01/09/2022 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 39 08/09/2022 10191 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022930 01/09/2022 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 08/09/2022 10800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022073671 01/09/2022 N DC10 C Medical Vouchers 0200 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 52 15/09/2022 67506 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073672 01/09/2022 N DC10 C Medical Vouchers 0200 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 53 15/09/2022 13591 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073673 01/09/2022 N DC10 C Medical Vouchers 0200 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 54 15/09/2022 23040 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073674 01/09/2022 N DC10 C Medical Vouchers 0200 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 55 15/09/2022 10917 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073675 01/09/2022 N DC10 C Medical Vouchers 0200 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 56 15/09/2022 32181 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073669 01/09/2022 N DC10 C Medical Vouchers 0200 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 50 15/09/2022 43488 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073670 01/09/2022 N DC10 C Medical Vouchers 0200 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 51 15/09/2022 33850 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022068530 01/09/2022 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 17 15/09/2022 30856 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068529 01/09/2022 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 16 15/09/2022 8217 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068528 01/09/2022 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 15 15/09/2022 6159 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022083038 01/09/2022 N DC10 C Medical Vouchers 0200 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 88 19/09/2022 36293 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083039 01/09/2022 N DC10 C Medical Vouchers 0200 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 89 19/09/2022 8992 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083041 01/09/2022 N DC10 C Medical Vouchers 0200 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 91 19/09/2022 2586 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083040 01/09/2022 N DC10 C Medical Vouchers 0200 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 90 19/09/2022 7831 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083042 01/09/2022 N DC10 C Medical Vouchers 0200 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 92 19/09/2022 2387 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083043 01/09/2022 N DC10 C Medical Vouchers 0200 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 93 19/09/2022 9916 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083044 01/09/2022 N DC10 C Medical Vouchers 0200 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 94 19/09/2022 4396 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083057 01/09/2022 N DC10 C Medical Vouchers 0200 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 107 27/09/2022 27149 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083059 01/09/2022 N DC10 C Medical Vouchers 0200 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 109 27/09/2022 3483 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083058 01/09/2022 N DC10 C Medical Vouchers 0200 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 108 27/09/2022 17978 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040588 01/09/2022 N DC10 C Medical Vouchers 0200 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 30 08/09/2022 48350 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040589 01/09/2022 N DC10 C Medical Vouchers 0200 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 31 08/09/2022 31360 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040591 01/09/2022 N DC10 C Medical Vouchers 0200 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 33 08/09/2022 40680 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040592 01/09/2022 N DC10 C Medical Vouchers 0200 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 34 08/09/2022 49380 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040593 01/09/2022 N DC10 C Medical Vouchers 0200 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 35 08/09/2022 49335 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040594 01/09/2022 N DC10 C Medical Vouchers 0200 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 36 08/09/2022 35262 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040595 01/09/2022 N DC10 C Medical Vouchers 0200 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 37 08/09/2022 40968 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040596 01/09/2022 N DC10 C Medical Vouchers 0200 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 08/09/2022 47455 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040597 01/09/2022 N DC10 C Medical Vouchers 0200 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 08/09/2022 43101 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040598 01/09/2022 N DC10 C Medical Vouchers 0200 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 08/09/2022 44068 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040599 01/09/2022 N DC10 C Medical Vouchers 0200 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 08/09/2022 39603 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

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VN092022040600 01/09/2022 N DC10 C Medical Vouchers 0200 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 08/09/2022 42482 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040601 01/09/2022 N DC10 C Medical Vouchers 0200 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 08/09/2022 20634 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040602 01/09/2022 N DC10 C Medical Vouchers 0200 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 44 08/09/2022 48350 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040603 01/09/2022 N DC10 C Medical Vouchers 0200 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 08/09/2022 48350 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040604 01/09/2022 N DC10 C Medical Vouchers 0200 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 46 08/09/2022 13088 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040605 01/09/2022 N DC10 C Medical Vouchers 0200 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 47 09/09/2022 22266 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083036 01/09/2022 N DC10 C Medical Vouchers 0200 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 86 19/09/2022 1936 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083037 01/09/2022 N DC10 C Medical Vouchers 0200 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 87 19/09/2022 4188 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083035 01/09/2022 N DC10 C Medical Vouchers 0200 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 85 19/09/2022 1379 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040590 01/09/2022 N DC10 C Medical Vouchers 0200 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 32 08/09/2022 44000 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022034106 01/09/2022 N DC10 C Medical Vouchers 0200 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 15 08/09/2022 112184 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034107 01/09/2022 N DC10 C Medical Vouchers 0200 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 16 08/09/2022 104006 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022068600 01/09/2022 N DC10 C Medical Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 17 13/09/2022 46450 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068503 01/09/2022 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 51 23/09/2022 9398 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068504 01/09/2022 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 52 23/09/2022 33814 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068505 01/09/2022 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 53 23/09/2022 13742 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068511 01/09/2022 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 59 27/09/2022 19214 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024966 01/09/2022 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 16 08/09/2022 27560 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068496 01/09/2022 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 44 19/09/2022 4318 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068495 01/09/2022 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 43 19/09/2022 5082 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038489 01/09/2022 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 32 08/09/2022 49687 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073688 01/09/2022 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 45 23/09/2022 19926 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022068979 01/09/2022 N DC10 C Medical Vouchers 0300 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 45 27/09/2022 71691 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068957 01/09/2022 N DC10 C Medical Vouchers 0300 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 23 12/09/2022 20239 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022068970 01/09/2022 N DC10 C Medical Vouchers 0300 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 36 23/09/2022 24342 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092022086154 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 15 08/09/2022 8030 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086153 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 14 08/09/2022 5250 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086149 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 10 08/09/2022 12192 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092318 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 32 19/09/2022 5210 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086150 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION NT V 11 08/09/2022 7350 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086152 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 13 08/09/2022 20732 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086151 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 12 08/09/2022 7760 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093037 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 33 22/09/2022 27228 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093036 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 22/09/2022 46397 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093035 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 31 22/09/2022 29294 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029828 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 21 08/09/2022 13500 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029825 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18 08/09/2022 27348 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029827 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 20 08/09/2022 23475 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029829 01/09/2022 N DC10 C Medical Vouchers 0400 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 22 08/09/2022 8000 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029826 01/09/2022 N DC10 C Medical Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 19 08/09/2022 23715 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022093019 01/09/2022 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 46 19/09/2022 120843 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093018 01/09/2022 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 45 19/09/2022 311277 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022958 01/09/2022 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 17 08/09/2022 2250 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022957 01/09/2022 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 16 08/09/2022 35635 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022956 01/09/2022 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 15 08/09/2022 61467 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022955 01/09/2022 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 14 08/09/2022 11573 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022959 01/09/2022 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 18 08/09/2022 26218 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022960 01/09/2022 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 19 08/09/2022 103936 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022040626 01/09/2022 N DC10 C Medical Vouchers 0400 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 15 08/09/2022 11729 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022040627 01/09/2022 N DC10 C Medical Vouchers 0400 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 16 08/09/2022 14000 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022038547 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 18 08/09/2022 21860 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022023077 01/09/2022 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 82 08/09/2022 21638 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082476 01/09/2022 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 144 15/09/2022 20308 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082473 01/09/2022 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 141 15/09/2022 25076 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082472 01/09/2022 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 140 15/09/2022 2945 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023101 01/09/2022 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 106 08/09/2022 94039 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023102 01/09/2022 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 08/09/2022 13022 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023103 01/09/2022 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 08/09/2022 23114 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082498 01/09/2022 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 166 27/09/2022 11765 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082465 01/09/2022 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 133 13/09/2022 51250 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022038604 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 49 08/09/2022 14639 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038603 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 48 08/09/2022 17183 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038605 01/09/2022 N DC10 C Medical Vouchers 0600 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 50 08/09/2022 15000 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022068980 01/09/2022 N DC10 C Medical Vouchers 0600 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 13 12/09/2022 31713 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022086215 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 28 19/09/2022 19790 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN092022030049 01/09/2022 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 85     08/09/2022          174909 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022068728 01/09/2022 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 108    22/09/2022          105387 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN092022023245 01/09/2022 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 93     08/09/2022           13780 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023248 01/09/2022 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 96     08/09/2022           11076 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,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


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91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 145 15/09/2022 422563 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082517 01/09/2022 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 146 15/09/2022 151991 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023225 01/09/2022 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 73 08/09/2022 8050 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023226 01/09/2022 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 74 08/09/2022 10244 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023227 01/09/2022 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 75 08/09/2022 18807 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023228 01/09/2022 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 76 08/09/2022 5660 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023229 01/09/2022 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 77 08/09/2022 60275 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023230 01/09/2022 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 78 08/09/2022 7000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023231 01/09/2022 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 79 08/09/2022 8209 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023232 01/09/2022 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 80 08/09/2022 4397 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023233 01/09/2022 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 81 08/09/2022 7997 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023234 01/09/2022 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 82 08/09/2022 117700 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023235 01/09/2022 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 83 08/09/2022 103528 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023236 01/09/2022 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 84 08/09/2022 7503 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023237 01/09/2022 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 85 08/09/2022 16030 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023238 01/09/2022 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 86 08/09/2022 12203 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023239 01/09/2022 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 87 08/09/2022 47411 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023240 01/09/2022 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 88 08/09/2022 16284 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023241 01/09/2022 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 89 08/09/2022 33918 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023242 01/09/2022 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 90 08/09/2022 10379 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023243 01/09/2022 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 91 08/09/2022 56870 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023244 01/09/2022 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 92 08/09/2022 33634 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025878 01/09/2022 N DC10 C Medical Vouchers 0700 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 12 08/09/2022 35876 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073765 01/09/2022 N DC10 C Medical Vouchers 0700 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 138 20/09/2022 13705 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073741 01/09/2022 N DC10 C Medical Vouchers 0700 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 114 15/09/2022 29839 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073751 01/09/2022 N DC10 C Medical Vouchers 0700 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 124 19/09/2022 5650 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073752 01/09/2022 N DC10 C Medical Vouchers 0700 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 125 19/09/2022 8074 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073753 01/09/2022 N DC10 C Medical Vouchers 0700 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 126 19/09/2022 25466 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073754 01/09/2022 N DC10 C Medical Vouchers 0700 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 127 19/09/2022 30770 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073755 01/09/2022 N DC10 C Medical Vouchers 0700 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 128 19/09/2022 23683 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073756 01/09/2022 N DC10 C Medical Vouchers 0700 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 129 19/09/2022 15897 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073763 01/09/2022 N DC10 C Medical Vouchers 0700 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 136 20/09/2022 12200 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073739 01/09/2022 N DC10 C Medical Vouchers 0700 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 112 15/09/2022 18603 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073740 01/09/2022 N DC10 C Medical Vouchers 0700 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 113 15/09/2022 7680 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073764 01/09/2022 N DC10 C Medical Vouchers 0700 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 137 20/09/2022 14586 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038715 01/09/2022 N DC10 C Medical Vouchers 0700 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 94 09/09/2022 34407 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022083091 01/09/2022 N DC10 C Medical Vouchers 0700 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 73 12/09/2022 18351 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083092 01/09/2022 N DC10 C Medical Vouchers 0700 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 74 12/09/2022 21504 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022030110 01/09/2022 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 43 08/09/2022 219252 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082563 01/09/2022 N DC10 C Medical Vouchers 0800 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 13/09/2022 85221 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023352 01/09/2022 N DC10 C Medical Vouchers 0800 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 08/09/2022 4700 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082583 01/09/2022 N DC10 C Medical Vouchers 0800 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 23/09/2022 36880 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023362 01/09/2022 N DC10 C Medical Vouchers 0800 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 08/09/2022 12410 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023363 01/09/2022 N DC10 C Medical Vouchers 0800 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 08/09/2022 12684 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023355 01/09/2022 N DC10 C Medical Vouchers 0800 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 48 08/09/2022 26333 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023356 01/09/2022 N DC10 C Medical Vouchers 0800 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 49 08/09/2022 57271 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082562 01/09/2022 N DC10 C Medical Vouchers 0800 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 13/09/2022 57187 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022073833 01/09/2022 N DC10 C Medical Vouchers 0800 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 111 23/09/2022 9363 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073848 01/09/2022 N DC10 C Medical Vouchers 0800 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 126 23/09/2022 13930 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073847 01/09/2022 N DC10 C Medical Vouchers 0800 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 125 23/09/2022 14336 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073844 01/09/2022 N DC10 C Medical Vouchers 0800 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 122 23/09/2022 1031 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073843 01/09/2022 N DC10 C Medical Vouchers 0800 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 121 23/09/2022 2971 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073842 01/09/2022 N DC10 C Medical Vouchers 0800 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 120 23/09/2022 10584 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038770 01/09/2022 N DC10 C Medical Vouchers 0800 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 55 08/09/2022 23561 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038771 01/09/2022 N DC10 C Medical Vouchers 0800 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 56 08/09/2022 19036 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073828 01/09/2022 N DC10 C Medical Vouchers 0800 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 106 23/09/2022 53008 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073829 01/09/2022 N DC10 C Medical Vouchers 0800 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 107 23/09/2022 87293 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073830 01/09/2022 N DC10 C Medical Vouchers 0800 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 108 23/09/2022 100000 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073831 01/09/2022 N DC10 C Medical Vouchers 0800 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 109 23/09/2022 6300 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073832 01/09/2022 N DC10 C Medical Vouchers 0800 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 110 23/09/2022 61900 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073834 01/09/2022 N DC10 C Medical Vouchers 0800 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 112 23/09/2022 910 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073835 01/09/2022 N DC10 C Medical Vouchers 0800 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 113 23/09/2022 15421 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073836 01/09/2022 N DC10 C Medical Vouchers 0800 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 114 23/09/2022 8595 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073837 01/09/2022 N DC10 C Medical Vouchers 0800 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 115 23/09/2022 16380 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
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

VN092022073838 01/09/2022 N DC10 C Medical Vouchers 0800 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 116 23/09/2022 3501 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073839 01/09/2022 N DC10 C Medical Vouchers 0800 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 117 23/09/2022 16278 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073840 01/09/2022 N DC10 C Medical Vouchers 0800 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 118 23/09/2022 11892 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073841 01/09/2022 N DC10 C Medical Vouchers 0800 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 119 23/09/2022 10573 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022083102 01/09/2022 N DC10 C Medical Vouchers 0800 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 52 12/09/2022 12300 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083103 01/09/2022 N DC10 C Medical Vouchers 0800 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 53 12/09/2022 15864 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083105 01/09/2022 N DC10 C Medical Vouchers 0800 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 55 12/09/2022 16842 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083104 01/09/2022 N DC10 C Medical Vouchers 0800 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 54 12/09/2022 10993 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083101 01/09/2022 N DC10 C Medical Vouchers 0800 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 51 12/09/2022 26307 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083106 01/09/2022 N DC10 C Medical Vouchers 0800 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 56 12/09/2022 2500 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041420 01/09/2022 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 24 08/09/2022 11938 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086334 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 78 20/09/2022 12966 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086283 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 27 08/09/2022 8556 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023415 01/09/2022 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 22 08/09/2022 67275 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023416 01/09/2022 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 23 08/09/2022 6720 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082602 01/09/2022 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 52 19/09/2022 216448 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082604 01/09/2022 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 61 27/09/2022 18128 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068456 01/09/2022 N DC10 C Medical Vouchers 0900 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 13 22/09/2022 89879 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068452 01/09/2022 N DC10 C Medical Vouchers 0900 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 9 12/09/2022 22348 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068451 01/09/2022 N DC10 C Medical Vouchers 0900 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 12/09/2022 19561 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068450 01/09/2022 N DC10 C Medical Vouchers 0900 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 7 12/09/2022 17161 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038833 01/09/2022 N DC10 C Medical Vouchers 0900 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 60 08/09/2022 16753 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073874 01/09/2022 N DC10 C Medical Vouchers 0900 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 92 27/09/2022 23330 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073860 01/09/2022 N DC10 C Medical Vouchers 0900 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 78 19/09/2022 12393 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038835 01/09/2022 N DC10 C Medical Vouchers 0900 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 62 08/09/2022 46998 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038834 01/09/2022 N DC10 C Medical Vouchers 0900 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 61 08/09/2022 19345 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022023446 01/09/2022 N DC10 C Medical Vouchers 1000 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 08/09/2022 36516 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023445 01/09/2022 N DC10 C Medical Vouchers 1000 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 08/09/2022 5500 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023444 01/09/2022 N DC10 C Medical Vouchers 1000 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 08/09/2022 13188 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068459 01/09/2022 N DC10 C Medical Vouchers 1000 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 9 12/09/2022 8328 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073924 01/09/2022 N DC10 C Medical Vouchers 1000 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 82 27/09/2022 55781 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022084021 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 37 12/09/2022 4703 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084022 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 38 19/09/2022 16175 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084014 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 30 12/09/2022 70996 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084013 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 29 12/09/2022 131463 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084012 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 28 12/09/2022 28066 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086416 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 46 08/09/2022 3798 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086378 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 51 15/09/2022 4294 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086417 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 47 08/09/2022 13837 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086379 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 52 15/09/2022 601657 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086413 01/09/2022 N DC10 C Medical 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

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION NT V 43 08/09/2022 116501 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086414 01/09/2022 N DC10 C Medical 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

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION NT V 44 08/09/2022 233455 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086415 01/09/2022 N DC10 C Medical 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

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION NT V 45 08/09/2022 16533 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086833 01/09/2022 N DC10 C Medical 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

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 94 19/09/2022 13978 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082625 01/09/2022 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 103 22/09/2022 14823 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082626 01/09/2022 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 104 22/09/2022 7824 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082629 01/09/2022 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 107 22/09/2022 5842 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082628 01/09/2022 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 106 22/09/2022 7290 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082630 01/09/2022 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 108 22/09/2022 13185 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023676 01/09/2022 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 74 08/09/2022 16830 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082624 01/09/2022 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 102 22/09/2022 12804 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082627 01/09/2022 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 105 22/09/2022 6432 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022026028 01/09/2022 N DC10 C Medical Vouchers 1100 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 08/09/2022 17245 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073969 01/09/2022 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 147 22/09/2022 63799 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022083291 01/09/2022 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 46 12/09/2022 6390 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083292 01/09/2022 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 47 12/09/2022 20964 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022068934 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 22 19/09/2022 36205 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068937 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 25 23/09/2022 6384 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068936 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 24 22/09/2022 13000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068938 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 26 23/09/2022 25695 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022047280 01/09/2022 N DC10 C Medical Vouchers 1200 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 08/09/2022 15488 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047279 01/09/2022 N DC10 C Medical Vouchers 1200 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 36 08/09/2022 32479 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047290 01/09/2022 N DC10 C Medical Vouchers 1200 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 47 08/09/2022 95660 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047291 01/09/2022 N DC10 C Medical Vouchers 1200 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 48 08/09/2022 1990 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN092022047281 01/09/2022 N DC10 C Medical Vouchers                    1200  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     08/09/2022          23850 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                             4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022047278 01/09/2022 N DC10 C Medical Vouchers                    1200  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 35     08/09/2022          15021 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                             4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022047277 01/09/2022 N DC10 C Medical Vouchers                    1200  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     08/09/2022         212614 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                             4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022047265 01/09/2022 N DC10 C Medical Vouchers                    1200  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     08/09/2022         175900 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                             4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022047266 01/09/2022 N DC10 C Medical Vouchers                    1200  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     08/09/2022           8729 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                             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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VN092022073995 01/09/2022 N DC10 C Medical 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
                                                                                                                                                                 91 MEDICAL REIMBURSEMENT
                          31 EMPLOYMENT                NT V 42     15/09/2022          13660 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
                                                                             5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN092022073989 01/09/2022 N DC10 C Medical Vouchers                    1200  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 36     12/09/2022          10627 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
                                                                             4101 DIRECTOR, YOUTH SERVICES,PUNJAB,


VN092022073990 01/09/2022 N DC10 C Medical Vouchers                    1200  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 37     12/09/2022          79660 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
                                                                             4101 DIRECTOR, YOUTH SERVICES,PUNJAB,


VN092022047977 01/09/2022 N DC10 C Medical Vouchers                    1200  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 26     08/09/2022           8569 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
                                                                             4101 DIRECTOR, YOUTH SERVICES,PUNJAB,


VN092022085700 01/09/2022 N DC10 C Medical Vouchers                    1200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           00 NO SUB MAJOR HEAD
                                                                                 001 DIRECTION AND ADMINISTRATION
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01 ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 27 22/09/2022 101106 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085694 01/09/2022 N DC10 C Medical Vouchers 1200 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 21 08/09/2022 6016 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085690 01/09/2022 N DC10 C Medical Vouchers 1200 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 17 08/09/2022 30993 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085689 01/09/2022 N DC10 C Medical Vouchers 1200 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 16 08/09/2022 10782 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085691 01/09/2022 N DC10 C Medical Vouchers 1200 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 18 08/09/2022 18487 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022086507 01/09/2022 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 52 08/09/2022 172602 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086518 01/09/2022 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 63 08/09/2022 51902 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086589 01/09/2022 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 134 22/09/2022 10300 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086535 01/09/2022 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 80 08/09/2022 14499 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086533 01/09/2022 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 78 08/09/2022 9715 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086534 01/09/2022 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 79 08/09/2022 14080 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086595 01/09/2022 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 140 22/09/2022 17540 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073595 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
28 TOURISM AND CULTURAL AFFA NT V 15 15/09/2022 4716 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073594 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
28 TOURISM AND CULTURAL AFFA NT V 14 15/09/2022 7210 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073593 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
28 TOURISM AND CULTURAL AFFA NT V 13 15/09/2022 37139 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022068814 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 23/09/2022 9469 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068815 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 23/09/2022 16990 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082660 01/09/2022 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 158 15/09/2022 11500 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082657 01/09/2022 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 155 15/09/2022 19730 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082658 01/09/2022 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 156 15/09/2022 6960 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082656 01/09/2022 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 154 15/09/2022 23057 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082655 01/09/2022 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 153 15/09/2022 17000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082654 01/09/2022 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 152 15/09/2022 13110 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082651 01/09/2022 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 149 15/09/2022 15570 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082652 01/09/2022 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 150 15/09/2022 8448 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082653 01/09/2022 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 151 15/09/2022 22450 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082689 01/09/2022 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 187 27/09/2022 15409 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024027 01/09/2022 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 98 08/09/2022 21080 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024025 01/09/2022 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 96 08/09/2022 75152 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082659 01/09/2022 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 157 15/09/2022 9600 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082661 01/09/2022 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 159 15/09/2022 30150 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082662 01/09/2022 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 160 15/09/2022 6628 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082650 01/09/2022 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 148 15/09/2022 6464 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082666 01/09/2022 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 164 19/09/2022 235309 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082664 01/09/2022 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 19/09/2022 21810 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082649 01/09/2022 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 147 15/09/2022 15827 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082665 01/09/2022 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 163 19/09/2022 13836 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082669 01/09/2022 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 167 20/09/2022 90239 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024024 01/09/2022 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 95 08/09/2022 127784 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024023 01/09/2022 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 94 08/09/2022 173795 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024022 01/09/2022 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 93 08/09/2022 93359 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082684 01/09/2022 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 182 22/09/2022 38697 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082677 01/09/2022 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 175 20/09/2022 51493 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022074014 01/09/2022 N DC10 C Medical Vouchers 1300 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 125 13/09/2022 74427 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022068553 01/09/2022 N DC10 C Medical Vouchers 1300 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 10 27/09/2022 5798 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040999 01/09/2022 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 53 08/09/2022 33741 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083329 01/09/2022 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 68 15/09/2022 36000 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082721 01/09/2022 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 75 23/09/2022 7846 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082720 01/09/2022 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 74 23/09/2022 20812 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082719 01/09/2022 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 73 23/09/2022 5700 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082717 01/09/2022 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 71 23/09/2022 16378 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082718 01/09/2022 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 72 23/09/2022 4625 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082715 01/09/2022 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 69 23/09/2022 12612 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082716 01/09/2022 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 70 23/09/2022 15520 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082714 01/09/2022 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 68 23/09/2022 17220 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024098 01/09/2022 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 33 08/09/2022 14222 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024097 01/09/2022 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 32 08/09/2022 9000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024096 01/09/2022 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 31 08/09/2022 59321 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024095 01/09/2022 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 30 08/09/2022 22950 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024094 01/09/2022 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

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                                                                                001 DIRECTION AND ADMINISTRATION
     01 DIRECTION AND ADMINISTRATION                                                                                
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VN092022068858 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 79 19/09/2022 30410 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068848 01/09/2022 N DC10 C Medical Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 69 15/09/2022 21340 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082751 01/09/2022 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 86 27/09/2022 66387 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082752 01/09/2022 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 87 27/09/2022 24817 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024252 01/09/2022 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 58 08/09/2022 14577 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024253 01/09/2022 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 59 08/09/2022 13040 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024254 01/09/2022 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 60 08/09/2022 13550 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024255 01/09/2022 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 61 08/09/2022 10800 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024256 01/09/2022 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 62 08/09/2022 22080 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024257 01/09/2022 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 63 08/09/2022 8873 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082739 01/09/2022 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 74 19/09/2022 11908 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024229 01/09/2022 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 35 08/09/2022 7736 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024230 01/09/2022 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 36 08/09/2022 5000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068472 01/09/2022 N DC10 C Medical Vouchers 1500 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 9 12/09/2022 11925 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022083362 01/09/2022 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 51 27/09/2022 41899 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083365 01/09/2022 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 54 27/09/2022 31970 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083364 01/09/2022 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 53 27/09/2022 39769 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083363 01/09/2022 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 52 27/09/2022 29269 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022086857 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 27/09/2022 3281 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086856 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 27/09/2022 13045 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086858 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 27/09/2022 3600 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086854 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 27/09/2022 17057 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022086855 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 27/09/2022 38283 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082903 01/09/2022 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 42 22/09/2022 22185 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082908 01/09/2022 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 47 23/09/2022 12145 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022039210 01/09/2022 N DC10 C Medical Vouchers 1800 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 25 09/09/2022 8348 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022030221 01/09/2022 N DC10 C Medical Vouchers 1800 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 5 08/09/2022 45449 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068925 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32 27/09/2022 21845 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024363 01/09/2022 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 49 08/09/2022 6743 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082760 01/09/2022 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 89 19/09/2022 70251 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082756 01/09/2022 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 85 13/09/2022 8714 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024378 01/09/2022 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 64 08/09/2022 18119 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024379 01/09/2022 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 65 08/09/2022 24672 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024389 01/09/2022 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 75 08/09/2022 137898 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024390 01/09/2022 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 08/09/2022 98356 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024362 01/09/2022 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 48 08/09/2022 11391 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024364 01/09/2022 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 08/09/2022 16383 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024365 01/09/2022 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 08/09/2022 12078 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024366 01/09/2022 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 08/09/2022 14940 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024367 01/09/2022 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 53 08/09/2022 16229 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024377 01/09/2022 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 63 08/09/2022 4411 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082754 01/09/2022 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 83 12/09/2022 18091 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022074135 01/09/2022 N DC10 C Medical Vouchers 1900 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 35 19/09/2022 33132 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022083374 01/09/2022 N DC10 C Medical Vouchers 1900 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 37 22/09/2022 9200 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083370 01/09/2022 N DC10 C Medical Vouchers 1900 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 33 15/09/2022 10700 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022082783 01/09/2022 N DC10 C Medical Vouchers 2000 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 20/09/2022 12257 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082782 01/09/2022 N DC10 C Medical Vouchers 2000 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 20/09/2022 15326 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082781 01/09/2022 N DC10 C Medical Vouchers 2000 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 20/09/2022 20274 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082779 01/09/2022 N DC10 C Medical Vouchers 2000 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 20/09/2022 24651 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082778 01/09/2022 N DC10 C Medical Vouchers 2000 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 20/09/2022 15000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082780 01/09/2022 N DC10 C Medical Vouchers 2000 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 20/09/2022 9570 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022041655 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 5 08/09/2022 36940 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041656 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 6 08/09/2022 7012 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086711 01/09/2022 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 22 08/09/2022 28793 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082815 01/09/2022 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 99 15/09/2022 74594 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082817 01/09/2022 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 15/09/2022 11479 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082818 01/09/2022 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 15/09/2022 15951 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082812 01/09/2022 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 96 15/09/2022 12000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082813 01/09/2022 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 97 15/09/2022 13825 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082837 01/09/2022 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 121 22/09/2022 21073 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082806 01/09/2022 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 90 13/09/2022 17033 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082807 01/09/2022 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 91 13/09/2022 27425 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082808 01/09/2022 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 92 13/09/2022 8988 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082836 01/09/2022 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 120 22/09/2022 15461 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082838 01/09/2022 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 122 22/09/2022 19250 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN092022082839 01/09/2022 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 123 22/09/2022 16740 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082814 01/09/2022 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 98 15/09/2022 14405 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082835 01/09/2022 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 119 22/09/2022 15681 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082834 01/09/2022 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 118 22/09/2022 28019 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082833 01/09/2022 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 117 22/09/2022 17140 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082829 01/09/2022 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 113 19/09/2022 24437 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022084035 01/09/2022 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 29 15/09/2022 13250 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084034 01/09/2022 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 28 15/09/2022 4723 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084037 01/09/2022 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 31 15/09/2022 16455 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022083421 01/09/2022 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 95 22/09/2022 800 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022088006 01/09/2022 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 50 15/09/2022 8719 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088005 01/09/2022 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 49 15/09/2022 15694 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088004 01/09/2022 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 48 15/09/2022 91885 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088014 01/09/2022 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 58 22/09/2022 6695 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088011 01/09/2022 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 55 15/09/2022 29010 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088010 01/09/2022 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 54 15/09/2022 67549 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088009 01/09/2022 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 15/09/2022 44137 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088007 01/09/2022 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 51 15/09/2022 7009 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088008 01/09/2022 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 15/09/2022 47858 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022047313 01/09/2022 N DC10 C Medical Vouchers 2200 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 08/09/2022 8000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047314 01/09/2022 N DC10 C Medical Vouchers 2200 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 08/09/2022 17911 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047312 01/09/2022 N DC10 C Medical Vouchers 2200 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 08/09/2022 10482 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022074004 01/09/2022 N DC10 C Medical Vouchers 2200 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 26 13/09/2022 12641 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074005 01/09/2022 N DC10 C Medical Vouchers 2200 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 27 13/09/2022 23293 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022032584 01/09/2022 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 8 08/09/2022 6753 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022082877 01/09/2022 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 30 22/09/2022 523798 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082872 01/09/2022 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 15/09/2022 53305 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082873 01/09/2022 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 15/09/2022 73999 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082876 01/09/2022 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 29 19/09/2022 11075 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082871 01/09/2022 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 15/09/2022 51600 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022074151 01/09/2022 N DC10 C Medical Vouchers 2300 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 21 12/09/2022 15757 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074154 01/09/2022 N DC10 C Medical Vouchers 2300 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 24 19/09/2022 17010 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022022832 01/09/2022 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 35 07/09/2022 142780 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022831 01/09/2022 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 34 07/09/2022 46197 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082390 01/09/2022 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 82 23/09/2022 39350 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082386 01/09/2022 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 78 20/09/2022 24780 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082380 01/09/2022 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 72 15/09/2022 30391 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082379 01/09/2022 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 15/09/2022 88500 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082384 01/09/2022 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 19/09/2022 39500 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082378 01/09/2022 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 70 12/09/2022 117000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022866 01/09/2022 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 69 08/09/2022 348015 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022830 01/09/2022 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 07/09/2022 72600 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022833 01/09/2022 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 36 07/09/2022 79292 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082382 01/09/2022 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 74 19/09/2022 773439 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082383 01/09/2022 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 19/09/2022 42190 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022038310 01/09/2022 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 61 07/09/2022 40000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022022902 01/09/2022 N DC10 D Misc. Vouchers 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 36 07/09/2022 47000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022029783 01/09/2022 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 5 08/09/2022 5950000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022029779 01/09/2022 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 1 08/09/2022 1575000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022029784 01/09/2022 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 6 08/09/2022 6311711 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022029782 01/09/2022 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 08/09/2022 253436 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022029780 01/09/2022 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 2 08/09/2022 1050000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022029781 01/09/2022 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 3 08/09/2022 2359853 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093014 01/09/2022 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 41 16/09/2022 94000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022961 01/09/2022 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 20 08/09/2022 108000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093025 01/09/2022 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 52 20/09/2022 493000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093016 01/09/2022 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 43 19/09/2022 18000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093013 01/09/2022 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 40 16/09/2022 30391 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093015 01/09/2022 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 42 16/09/2022 181000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093027 01/09/2022 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 54 27/09/2022 256900 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093026 01/09/2022 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 53 20/09/2022 19000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093028 01/09/2022 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 55 27/09/2022 14500 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093046 01/09/2022 N DC10 D Misc. Vouchers 0400 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 3 27/09/2022 6678000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093045 01/09/2022 N DC10 D Misc. Vouchers 0400 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 27/09/2022 1720364 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093044 01/09/2022 N DC10 D Misc. Vouchers 0400 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 1 27/09/2022 2717524 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082444 01/09/2022 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 26 15/09/2022 91184 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082443 01/09/2022 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 25 15/09/2022 5956 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082442 01/09/2022 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 24 15/09/2022 390331 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082440 01/09/2022 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 22 14/09/2022 160000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
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

VN092022022995 01/09/2022 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
50 OTHER CHARGES
41 WATER SUPPLY AND SANITATI NT C 18 08/09/2022 179743 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022993 01/09/2022 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 16 08/09/2022 2700 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022991 01/09/2022 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 14 08/09/2022 3450 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022990 01/09/2022 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 13 07/09/2022 13890 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022989 01/09/2022 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 12 07/09/2022 30391 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022987 01/09/2022 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 10 07/09/2022 302859 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022986 01/09/2022 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 9 07/09/2022 390331 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022988 01/09/2022 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 11 07/09/2022 11500 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082445 01/09/2022 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 27 15/09/2022 8936 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082454 01/09/2022 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 36 27/09/2022 6100 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082453 01/09/2022 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 35 27/09/2022 23250 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082452 01/09/2022 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 34 15/09/2022 30391 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082450 01/09/2022 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 32 15/09/2022 253995 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082449 01/09/2022 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 31 15/09/2022 403448 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082448 01/09/2022 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 30 15/09/2022 451210 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082447 01/09/2022 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 29 15/09/2022 302459 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082457 01/09/2022 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 39 27/09/2022 10450 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082441 01/09/2022 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 14/09/2022 71330 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082455 01/09/2022 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 37 27/09/2022 91184 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082480 01/09/2022 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 148 22/09/2022 214331 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082489 01/09/2022 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 157 22/09/2022 25186 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023078 01/09/2022 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 83 08/09/2022 143847 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023079 01/09/2022 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 84 08/09/2022 315140 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023098 01/09/2022 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 103 08/09/2022 98940 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076841 01/09/2022 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 27/09/2022 37000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076839 01/09/2022 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 27/09/2022 207064 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076840 01/09/2022 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)

53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 2 27/09/2022 139000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076842 01/09/2022 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)

53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 4 27/09/2022 24000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082507 01/09/2022 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 136 14/09/2022 16500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023153 01/09/2022 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 46 07/09/2022 57576 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023155 01/09/2022 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 48 07/09/2022 84379 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082504 01/09/2022 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 133 14/09/2022 116100 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023276 01/09/2022 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 124 09/09/2022 58500 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023278 01/09/2022 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 126 09/09/2022 78000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082543 01/09/2022 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 172 23/09/2022 84379 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023220 01/09/2022 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 44 07/09/2022 12500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023274 01/09/2022 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 122 08/09/2022 893552 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082531 01/09/2022 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 160 20/09/2022 105701 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082526 01/09/2022 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 155 20/09/2022 4884 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082525 01/09/2022 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 154 20/09/2022 144000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023188 01/09/2022 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 12 07/09/2022 84379 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023154 01/09/2022 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 47 07/09/2022 141000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023279 01/09/2022 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 127 09/09/2022 40850 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023203 01/09/2022 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 27 07/09/2022 148800 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023204 01/09/2022 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 28 07/09/2022 40000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023221 01/09/2022 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 45 07/09/2022 48253 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023273 01/09/2022 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 121 08/09/2022 72000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023271 01/09/2022 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 119 08/09/2022 30391 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023272 01/09/2022 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 120 08/09/2022 115050 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082500 01/09/2022 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
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 129 13/09/2022 328425 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082503 01/09/2022 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 132 14/09/2022 288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082505 01/09/2022 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 134 14/09/2022 270000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082508 01/09/2022 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 137 14/09/2022 36000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082506 01/09/2022 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 135 14/09/2022 14649 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076859 01/09/2022 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE
OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 30/09/2022 134000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076855 01/09/2022 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 04 GHUMAN, GURDASPUR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 21/09/2022 1363120 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076854 01/09/2022 N DC10 D Misc. Vouchers 0700 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 04 GHUMAN, GURDASPUR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 21/09/2022 6249000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076858 01/09/2022 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE
OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 30/09/2022 754000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076857 01/09/2022 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 30/09/2022 202000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076856 01/09/2022 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 30/09/2022 1142000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076860 01/09/2022 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE
OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 30/09/2022 7000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082573 01/09/2022 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 95 19/09/2022 4000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082572 01/09/2022 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 94 19/09/2022 59900 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082559 01/09/2022 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 81 13/09/2022 97250 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023360 01/09/2022 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 53 08/09/2022 23310 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082560 01/09/2022 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 82 13/09/2022 235372 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082561 01/09/2022 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 83 13/09/2022 549463 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023361 01/09/2022 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
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 54 08/09/2022 449904 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023359 01/09/2022 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 52 08/09/2022 11666 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 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

VN092022073818 01/09/2022 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 96 20/09/2022 7826760 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022023443 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 11 08/09/2022 24650 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023442 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 10 08/09/2022 21660 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022086406 01/09/2022 N DC10 D Misc. 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
27 MINOR WORKS
07 EXCISE AND TAXATION NT V 36 08/09/2022 409387 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086380 01/09/2022 N DC10 D Misc. 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
27 MINOR WORKS
07 EXCISE AND TAXATION NT V 53 19/09/2022 395194 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082638 01/09/2022 N DC10 D Misc. Vouchers 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 116 27/09/2022 60660 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082348 01/09/2022 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 64 22/09/2022 127300 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082349 01/09/2022 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 65 22/09/2022 19900 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047244 01/09/2022 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 1 07/09/2022 49000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068982 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 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 4 21/09/2022 8520 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030268 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 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 3 08/09/2022 6249 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068985 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 27/09/2022 291716 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068986 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 27/09/2022 999610 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068988 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 27/09/2022 1019450 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068983 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 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 5 21/09/2022 1508646 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030266 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 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 08/09/2022 68858 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068989 01/09/2022 N DC10 D Misc. Vouchers 1300 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 01 BHADURGARH(10 NOS), PATIALA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 27/09/2022 83564 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068987 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 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 9 27/09/2022 8674366 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068984 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 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 6 27/09/2022 7250 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030267 01/09/2022 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 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 2 08/09/2022 10000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082702 01/09/2022 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 56 15/09/2022 369800 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082705 01/09/2022 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 59 22/09/2022 42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082704 01/09/2022 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 58 15/09/2022 1052675 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024103 01/09/2022 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 38 09/09/2022 221786 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024104 01/09/2022 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 39 09/09/2022 272348 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024105 01/09/2022 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 40 09/09/2022 209289 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024106 01/09/2022 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 41 09/09/2022 128078 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024100 01/09/2022 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 35 08/09/2022 49782 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024102 01/09/2022 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 37 08/09/2022 53625 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082712 01/09/2022 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 66 22/09/2022 15588 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082703 01/09/2022 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 57 15/09/2022 889856 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082707 01/09/2022 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 61 22/09/2022 15944 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082708 01/09/2022 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 62 22/09/2022 54380 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082710 01/09/2022 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 64 22/09/2022 42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024107 01/09/2022 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 42 09/09/2022 126000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024108 01/09/2022 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 43 09/09/2022 76500 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082698 01/09/2022 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 52 13/09/2022 9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082709 01/09/2022 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 63 22/09/2022 48000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082723 01/09/2022 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 77 23/09/2022 45144 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082722 01/09/2022 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 76 23/09/2022 48000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082724 01/09/2022 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 78 23/09/2022 82029 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082725 01/09/2022 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 79 23/09/2022 294140 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082726 01/09/2022 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 80 23/09/2022 422100 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082727 01/09/2022 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 81 23/09/2022 179205 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082692 01/09/2022 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 12/09/2022 42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082694 01/09/2022 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 48 13/09/2022 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082695 01/09/2022 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 49 13/09/2022 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082696 01/09/2022 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 50 13/09/2022 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082697 01/09/2022 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 13/09/2022 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082701 01/09/2022 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 55 15/09/2022 706417 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076843 01/09/2022 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 1 23/09/2022 2000000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082737 01/09/2022 N DC10 D Misc. Vouchers 1500 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 72 19/09/2022 30500 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024216 01/09/2022 N DC10 D Misc. Vouchers 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 22 07/09/2022 116850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024215 01/09/2022 N DC10 D Misc. Vouchers 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 21 07/09/2022 78000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024250 01/09/2022 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 56 08/09/2022 46561 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076837 01/09/2022 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)

53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 1 30/09/2022 391456 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076838 01/09/2022 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY

102 RURAL WATER SUPPLY

34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)

53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 2 30/09/2022 609825 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024322 01/09/2022 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

27 MINOR WORKS

41 WATER SUPPLY AND SANITATI NT V 8 05/09/2022 182390 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024394 01/09/2022 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 80 09/09/2022 57047 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024395 01/09/2022 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 81 09/09/2022 91460 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024368 01/09/2022 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 54 08/09/2022 196636 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024393 01/09/2022 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 79 09/09/2022 115500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082761 01/09/2022 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 90 19/09/2022 118416 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082776 01/09/2022 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 105 22/09/2022 30391 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024392 01/09/2022 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 78 09/09/2022 30391 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030569 01/09/2022 N DC10 D Misc. Vouchers 1900 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 1 08/09/2022 343993 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030570 01/09/2022 N DC10 D Misc. Vouchers 1900 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 08/09/2022 107362 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068990 01/09/2022 N DC10 D Misc. Vouchers 1900 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 3 21/09/2022 1349000 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024481 01/09/2022 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 23 07/09/2022 160998 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN092022082863 01/09/2022 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 147 27/09/2022 317952 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082832 01/09/2022 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 116 22/09/2022 34863 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024470 01/09/2022 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 08/09/2022 158778 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024499 01/09/2022 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 41 07/09/2022 3666 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024498 01/09/2022 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 40 07/09/2022 26050 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024497 01/09/2022 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 39 07/09/2022 1569440 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024496 01/09/2022 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 38 07/09/2022 675838 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024482 01/09/2022 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 24 07/09/2022 2562195 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082862 01/09/2022 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 146 27/09/2022 19510 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082820 01/09/2022 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
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 104 15/09/2022 390 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082819 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 103 15/09/2022 2664 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082811 01/09/2022 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 95 14/09/2022 304341 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082797 01/09/2022 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 81 12/09/2022 366834 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082869 01/09/2022 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 153 27/09/2022 366610 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082868 01/09/2022 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 152 27/09/2022 108400 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082866 01/09/2022 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 150 27/09/2022 721046 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082867 01/09/2022 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 151 27/09/2022 942168 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082865 01/09/2022 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 149 27/09/2022 1516434 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082864 01/09/2022 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 148 27/09/2022 98940 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082860 01/09/2022 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 144 27/09/2022 112260 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082861 01/09/2022 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 145 27/09/2022 331499 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082847 01/09/2022 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 131 22/09/2022 148345 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082842 01/09/2022 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 126 22/09/2022 249710 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082843 01/09/2022 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 127 22/09/2022 24050 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082844 01/09/2022 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 128 22/09/2022 23450 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082841 01/09/2022 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 125 22/09/2022 247110 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082840 01/09/2022 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 124 22/09/2022 47000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082802 01/09/2022 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 86 13/09/2022 934970 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082803 01/09/2022 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 87 13/09/2022 2621413 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082804 01/09/2022 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 88 13/09/2022 699186 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082816 01/09/2022 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 100 15/09/2022 1563207 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082821 01/09/2022 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 105 15/09/2022 1360901 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024518 01/09/2022 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 71 08/09/2022 126024 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082825 01/09/2022 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 109 19/09/2022 101695 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082824 01/09/2022 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 108 19/09/2022 82825 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082356 01/09/2022 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 34 12/09/2022 47500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082374 01/09/2022 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 52 27/09/2022 42000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082377 01/09/2022 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
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 55 27/09/2022 102401 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082359 01/09/2022 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 37 12/09/2022 52500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082361 01/09/2022 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 39 15/09/2022 72581 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047324 01/09/2022 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 33 08/09/2022 4093 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047323 01/09/2022 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 32 08/09/2022 1600 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047322 01/09/2022 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 31 08/09/2022 1109 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047321 01/09/2022 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 30 08/09/2022 5500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047320 01/09/2022 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 29 08/09/2022 14400 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047319 01/09/2022 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 28 08/09/2022 1509 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047318 01/09/2022 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 27 08/09/2022 14148 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047317 01/09/2022 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 26 08/09/2022 5500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047316 01/09/2022 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 25 08/09/2022 11300 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047311 01/09/2022 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 07/09/2022 96000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047310 01/09/2022 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 07/09/2022 146500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047309 01/09/2022 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 18 07/09/2022 114900 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082372 01/09/2022 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 50 22/09/2022 70456 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082367 01/09/2022 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 45 16/09/2022 166500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082368 01/09/2022 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 46 16/09/2022 35228 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082369 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 47 19/09/2022 60000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082366 01/09/2022 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 44 16/09/2022 166500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082365 01/09/2022 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 43 16/09/2022 72581 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082362 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 40 15/09/2022 60000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076851 01/09/2022 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 27/09/2022 9000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076853 01/09/2022 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)

53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 27/09/2022 50000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076852 01/09/2022 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 27/09/2022 33000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076850 01/09/2022 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 27/09/2022 6000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022069796 01/09/2022 N DC10 E Abstract 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 10 08/09/2022 47712000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069795 01/09/2022 N DC10 E Abstract 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 9 08/09/2022 20448000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069799 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA) 0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 13 08/09/2022 1131000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069789 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA) 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 3 08/09/2022 2387000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069798 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
04 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 12 08/09/2022 2389000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069797 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
05 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 11 08/09/2022 1023000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
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

VN092022069793 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 80 GENERAL
101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 7 08/09/2022 32777000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069788 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
04 SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA) 0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 08/09/2022 484000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069791 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 5 08/09/2022 2476000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069790 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 80 GENERAL
101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 4 08/09/2022 7427000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069794 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 80 GENERAL
101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 8 08/09/2022 57979000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069792 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 80 GENERAL
101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 6 08/09/2022 1260000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022069787 01/09/2022 N DC10 E Abstract Contingent Bill 0300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
04 SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA) 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 1 08/09/2022 1023000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022047901 01/09/2022 N DC10 E Abstract Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA ADDITIONAL CENTRAL ASSISTANCE-2009-10 0000 01 INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 08/09/2022 5000000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022047900 01/09/2022 N DC10 E Abstract Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
14 TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND 0000 01 INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE 53 MAJOR WORKS
15 WATER RESOURCES NT V 1 08/09/2022 45000000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086581 01/09/2022 N DC10 E Abstract 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 126 19/09/2022 499240 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068481 01/09/2022 N DC10 E Abstract Contingent Bill 2000 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 13 23/09/2022 2000000 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022084044 01/09/2022 N DC10 E Abstract Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
33 SUBSIDIES
02 ANIMAL HUSBANDRY AND FISH NT V 38 20/09/2022 2813000 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030467 01/09/2022 N DC10 E Abstract Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
21 PRADHAN MANTRI MATASYA SAMPADA YOJANA (PMMSY) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 08/09/2022 15803084 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030616 01/09/2022 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 6 08/09/2022 20000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030612 01/09/2022 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 07 PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 08/09/2022 8750000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030619 01/09/2022 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 07 PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 08/09/2022 191250000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030611 01/09/2022 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 07 PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 08/09/2022 13125000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030613 01/09/2022 N DC10 E Abstract 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 08/09/2022 150000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093043 01/09/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 30/09/2022 781000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093040 01/09/2022 N DC10 E Abstract Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 30/09/2022 883000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030618 01/09/2022 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 07 PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 08/09/2022 36875000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030617 01/09/2022 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 07 PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 08/09/2022 250000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030614 01/09/2022 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
20 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 4 08/09/2022 100000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022030615 01/09/2022 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 5 08/09/2022 30000000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093041 01/09/2022 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
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 11 30/09/2022 588000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093042 01/09/2022 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
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 30/09/2022 522000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022085717 01/09/2022 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 1 21/09/2022 254016000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085718 01/09/2022 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 21/09/2022 98784000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085719 01/09/2022 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 21/09/2022 169344000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085720 01/09/2022 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 21/09/2022 65856000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022068881 01/09/2022 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 22 16/09/2022 168350 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068873 01/09/2022 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 14 12/09/2022 103390 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086015 01/09/2022 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 1 01/09/2022 37000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086046 01/09/2022 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 08/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086047 01/09/2022 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 08/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086048 01/09/2022 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 08/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086049 01/09/2022 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 08/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086051 01/09/2022 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 37 08/09/2022 30362 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086050 01/09/2022 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 36 08/09/2022 2200 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086052 01/09/2022 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 38 08/09/2022 65010 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086053 01/09/2022 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
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 39 08/09/2022 63991 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086054 01/09/2022 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 40 12/09/2022 47714 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086057 01/09/2022 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 15/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086059 01/09/2022 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 45 19/09/2022 57968 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086060 01/09/2022 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 46 19/09/2022 29194 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086061 01/09/2022 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 47 19/09/2022 13850 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086062 01/09/2022 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 48 19/09/2022 219000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086063 01/09/2022 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 49 19/09/2022 225800 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086064 01/09/2022 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 50 19/09/2022 4500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086067 01/09/2022 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 53 22/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086068 01/09/2022 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 54 22/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086069 01/09/2022 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 55 22/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086070 01/09/2022 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 56 23/09/2022 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086037 01/09/2022 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 23 08/09/2022 66000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086038 01/09/2022 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 24 08/09/2022 308000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086042 01/09/2022 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 08/09/2022 4300 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086043 01/09/2022 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 29 08/09/2022 11852 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086044 01/09/2022 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 30 08/09/2022 10590 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086045 01/09/2022 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 31 08/09/2022 6550 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022037826 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 1 08/09/2022 3660 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

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VN092022073525 01/09/2022 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 6      13/09/2022            813 01439  DISTRICT LIBRARY,AMRITSAR,AMRITSAR
                                                                                  4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH


VN092022022838 01/09/2022 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
                                                                                                                                                                                93 ELECTRICITY CHARGES
                              41 WATER SUPPLY AND SANITATI NT V 41     08/09/2022          60000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,AMRITSAR
                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022022839 01/09/2022 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 42     08/09/2022           3932 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,AMRITSAR
                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022022846 01/09/2022 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 49     08/09/2022            829 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022022847 01/09/2022 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 50     08/09/2022           2913 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,AMRITSAR
                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022022849 01/09/2022 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 52     08/09/2022          12963 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022022850 01/09/2022 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     08/09/2022          41350 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022022851 01/09/2022 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 54     08/09/2022           4125 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022082393 01/09/2022 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 85     27/09/2022          19918 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
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VN092022022853 01/09/2022 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
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09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 56 08/09/2022 20655 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022854 01/09/2022 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 57 08/09/2022 53257 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022855 01/09/2022 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 58 08/09/2022 6792 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022856 01/09/2022 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 59 08/09/2022 8639 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022857 01/09/2022 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 60 08/09/2022 5740 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022858 01/09/2022 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 61 08/09/2022 7070 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022859 01/09/2022 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 62 08/09/2022 19918 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082381 01/09/2022 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 73 15/09/2022 4800 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082385 01/09/2022 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 77 19/09/2022 18810 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082391 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 83 27/09/2022 421960 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082394 01/09/2022 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 86 27/09/2022 1887 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082395 01/09/2022 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 87 27/09/2022 20000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022852 01/09/2022 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 55 08/09/2022 10772 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024838 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 7 08/09/2022 15595 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024837 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 6 08/09/2022 17905 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068486 01/09/2022 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 10 13/09/2022 1002 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024839 01/09/2022 N DC10 F Fully vouched Contingent Bill 0100 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 09/09/2022 2788670 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024840 01/09/2022 N DC10 F Fully vouched Contingent Bill 0100 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 09/09/2022 20617 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073640 01/09/2022 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 126 19/09/2022 69800 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073641 01/09/2022 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 127 19/09/2022 30970 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073642 01/09/2022 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 128 19/09/2022 1415 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073644 01/09/2022 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 130 19/09/2022 14803 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073645 01/09/2022 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 131 20/09/2022 29650 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073657 01/09/2022 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 143 22/09/2022 96558 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073638 01/09/2022 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 124 19/09/2022 62718 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073639 01/09/2022 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 125 19/09/2022 31198 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073658 01/09/2022 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 144 22/09/2022 7200 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073659 01/09/2022 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 145 22/09/2022 22290 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073662 01/09/2022 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 148 22/09/2022 27348 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073663 01/09/2022 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 149 27/09/2022 80800 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073614 01/09/2022 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 100 13/09/2022 98917 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073615 01/09/2022 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 101 14/09/2022 28320 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073620 01/09/2022 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 106 15/09/2022 2830 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073621 01/09/2022 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 107 15/09/2022 4956 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073622 01/09/2022 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 108 15/09/2022 30430 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073635 01/09/2022 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 121 16/09/2022 17030 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038301 01/09/2022 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 52 07/09/2022 20000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038308 01/09/2022 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 59 07/09/2022 30650 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038314 01/09/2022 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 65 07/09/2022 9680 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038323 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 74 08/09/2022 3600 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038324 01/09/2022 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 75 08/09/2022 2800 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038325 01/09/2022 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 76 08/09/2022 99055 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038326 01/09/2022 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 77 08/09/2022 2200 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038327 01/09/2022 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 78 08/09/2022 12041 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038334 01/09/2022 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 85 08/09/2022 111210 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038335 01/09/2022 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 86 09/09/2022 28170 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038336 01/09/2022 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 87 09/09/2022 42255 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038337 01/09/2022 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 88 09/09/2022 42255 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038338 01/09/2022 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 89 09/09/2022 14219 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038339 01/09/2022 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 90 09/09/2022 27654 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038251 01/09/2022 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 2 02/09/2022 29000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038331 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 82 08/09/2022 1250 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038333 01/09/2022 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 84 08/09/2022 45071 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073605 01/09/2022 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 91 12/09/2022 22553 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038318 01/09/2022 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 69 08/09/2022 1665 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038320 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 71 08/09/2022 1049 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038321 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 72 08/09/2022 4349 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038332 01/09/2022 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 83 08/09/2022 105882 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073654 01/09/2022 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 140 22/09/2022 1884 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038309 01/09/2022 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES

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     11 GHAR GHAR ROZGAR MISSION                                                
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VN092022086121 01/09/2022 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 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086089 01/09/2022 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 3 01/09/2022 5100 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086071 01/09/2022 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
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 37 12/09/2022 10080 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086073 01/09/2022 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 39 12/09/2022 23954 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086072 01/09/2022 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 38 12/09/2022 266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086076 01/09/2022 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 42 15/09/2022 266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086077 01/09/2022 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 43 15/09/2022 1115 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086078 01/09/2022 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 44 15/09/2022 266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086079 01/09/2022 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 45 15/09/2022 45928 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086080 01/09/2022 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 19/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086084 01/09/2022 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 23/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086085 01/09/2022 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 23/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086086 01/09/2022 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 23/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086106 01/09/2022 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 20 08/09/2022 62853 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086111 01/09/2022 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 25 08/09/2022 7287 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086112 01/09/2022 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 26 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086113 01/09/2022 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 27 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086114 01/09/2022 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 28 08/09/2022 10374 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086115 01/09/2022 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 29 08/09/2022 266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086118 01/09/2022 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 32 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086119 01/09/2022 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 33 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086122 01/09/2022 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 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086120 01/09/2022 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 08/09/2022 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073561 01/09/2022 N DC10 F Fully vouched Contingent Bill 0200 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 2 23/09/2022 1983 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022022937 01/09/2022 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 71 08/09/2022 29991 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022938 01/09/2022 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 72 08/09/2022 58362 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022903 01/09/2022 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 37 08/09/2022 21390 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022904 01/09/2022 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 38 08/09/2022 27054 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022901 01/09/2022 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 35 07/09/2022 92300 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082396 01/09/2022 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 76 12/09/2022 108000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082399 01/09/2022 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 79 12/09/2022 11050 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082400 01/09/2022 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 80 14/09/2022 45200 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082404 01/09/2022 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 84 15/09/2022 19794 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082401 01/09/2022 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 81 14/09/2022 116700 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082402 01/09/2022 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 82 14/09/2022 72581 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082406 01/09/2022 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 86 15/09/2022 3459 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082427 01/09/2022 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 107 22/09/2022 825 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082428 01/09/2022 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 108 22/09/2022 825 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082429 01/09/2022 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 109 22/09/2022 5000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082433 01/09/2022 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 113 27/09/2022 2569 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082434 01/09/2022 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 114 27/09/2022 13937 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082435 01/09/2022 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 115 27/09/2022 7605 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082436 01/09/2022 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 116 27/09/2022 1657 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022906 01/09/2022 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 40 08/09/2022 38086 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022907 01/09/2022 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 41 08/09/2022 10000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022920 01/09/2022 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 54 08/09/2022 3460 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022923 01/09/2022 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 57 08/09/2022 4470 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022939 01/09/2022 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 73 08/09/2022 5054 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022940 01/09/2022 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 74 08/09/2022 4500 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022868 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 2 01/09/2022 67050 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022874 01/09/2022 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 8 07/09/2022 77400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022924 01/09/2022 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 58 08/09/2022 2570 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022925 01/09/2022 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 59 08/09/2022 10950 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022927 01/09/2022 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 61 08/09/2022 12805 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022928 01/09/2022 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 62 08/09/2022 2569 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022929 01/09/2022 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 63 08/09/2022 4500 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022934 01/09/2022 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 68 08/09/2022 4090 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022935 01/09/2022 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 69 08/09/2022 2321 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022936 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 70 08/09/2022 12950 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068487 01/09/2022 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 4 12/09/2022 513920 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068490 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 7 19/09/2022 27539 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068489 01/09/2022 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 6 19/09/2022 1813 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068488 01/09/2022 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 12/09/2022 1612087 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073676 01/09/2022 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 57 15/09/2022 96430 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073668 01/09/2022 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 49 15/09/2022 26984 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073664 01/09/2022 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 45 12/09/2022 57110 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073681 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 62 22/09/2022 3835 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038449 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 37 08/09/2022 5119 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073678 01/09/2022 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 59 15/09/2022 100000 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

VN092022073677 01/09/2022 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 58 15/09/2022 176 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038448 01/09/2022 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 36 08/09/2022 49838 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038442 01/09/2022 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 30 07/09/2022 70000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073665 01/09/2022 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 14/09/2022 37766 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038454 01/09/2022 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 42 08/09/2022 861 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038453 01/09/2022 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 41 08/09/2022 8563 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038451 01/09/2022 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 39 08/09/2022 280 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038444 01/09/2022 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 32 07/09/2022 84805 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022041228 01/09/2022 N DC10 F Fully vouched Contingent Bill 0200 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 3 08/09/2022 285300 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022041227 01/09/2022 N DC10 F Fully vouched Contingent Bill 0200 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 2 08/09/2022 205800 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022041226 01/09/2022 N DC10 F Fully vouched Contingent Bill 0200 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 08/09/2022 10400 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092022027425 01/09/2022 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 12 09/09/2022 7360 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068534 01/09/2022 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 21 27/09/2022 21370 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068533 01/09/2022 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 20 27/09/2022 4620 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068532 01/09/2022 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 20/09/2022 2966 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027424 01/09/2022 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 09/09/2022 3466 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027423 01/09/2022 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 09/09/2022 2335 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068535 01/09/2022 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 22 27/09/2022 5700 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068536 01/09/2022 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 23 27/09/2022 1340 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027426 01/09/2022 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 13 09/09/2022 31420 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027427 01/09/2022 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 14 09/09/2022 4200 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022034105 01/09/2022 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 14 08/09/2022 7718 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034104 01/09/2022 N DC10 F Fully vouched Contingent Bill 0200 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 13 08/09/2022 11261 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022034103 01/09/2022 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 12 08/09/2022 17050 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN092022086123 01/09/2022 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 14 19/09/2022 42486 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086125 01/09/2022 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 16 22/09/2022 20766 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086126 01/09/2022 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 17 22/09/2022 6149 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086133 01/09/2022 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 7 08/09/2022 18462 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086138 01/09/2022 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 12 08/09/2022 589 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086135 01/09/2022 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 9 08/09/2022 20912 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086136 01/09/2022 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 10 08/09/2022 23625 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086137 01/09/2022 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 11 08/09/2022 16043 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086134 01/09/2022 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 8 08/09/2022 17393 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073562 01/09/2022 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
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 24 12/09/2022 99600 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073565 01/09/2022 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 19/09/2022 106766 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073566 01/09/2022 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 28 19/09/2022 15165 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073567 01/09/2022 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 29 19/09/2022 4500 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073574 01/09/2022 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
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 36 27/09/2022 64800 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073575 01/09/2022 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
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 37 27/09/2022 33978 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037850 01/09/2022 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 09/09/2022 210190 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037851 01/09/2022 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
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 22 09/09/2022 25321 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037852 01/09/2022 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 23 09/09/2022 933721 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022037845 01/09/2022 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 16 08/09/2022 259300 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037846 01/09/2022 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 17 08/09/2022 4200 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022068601 01/09/2022 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 13/09/2022 380 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029792 01/09/2022 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 08/09/2022 388 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022029791 01/09/2022 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 15 08/09/2022 1114 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068602 01/09/2022 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 19 13/09/2022 1104 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024987 01/09/2022 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 09/09/2022 1356147 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068510 01/09/2022 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 58 27/09/2022 1401474 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068494 01/09/2022 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 42 19/09/2022 2145058 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024988 01/09/2022 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 38 09/09/2022 2434726 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068509 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 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 57 27/09/2022 1378160 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068507 01/09/2022 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 55 27/09/2022 3373728 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024978 01/09/2022 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 28 09/09/2022 353625 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068508 01/09/2022 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 56 27/09/2022 679844 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024975 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
800 OTHER EXPENDITURE
02 MEDIA WELFARE FUND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 25 08/09/2022 156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024965 01/09/2022 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 15 08/09/2022 2191667 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024967 01/09/2022 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 17 08/09/2022 47803 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024968 01/09/2022 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 18 08/09/2022 2960 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024969 01/09/2022 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 19 08/09/2022 41340 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024970 01/09/2022 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
50 OTHER CHARGES
14 INFORMATION AND PUBLIC RE NT V 20 08/09/2022 10000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024971 01/09/2022 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 21 08/09/2022 19955 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024972 01/09/2022 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 22 08/09/2022 69473 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024973 01/09/2022 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 23 08/09/2022 92850 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024976 01/09/2022 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 26 08/09/2022 32733 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024982 01/09/2022 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 32 09/09/2022 264799 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024985 01/09/2022 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 35 09/09/2022 14160 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068491 01/09/2022 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 39 13/09/2022 163133 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

VN092022068492 01/09/2022 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 40 13/09/2022 18436 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068493 01/09/2022 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 41 15/09/2022 9206 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024974 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 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 24 08/09/2022 10620 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024977 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 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 27 09/09/2022 29500 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024984 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 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 34 09/09/2022 1357 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068499 01/09/2022 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 47 20/09/2022 129429 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024986 01/09/2022 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 36 09/09/2022 2392855 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024983 01/09/2022 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 33 09/09/2022 4500802 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068500 01/09/2022 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 48 20/09/2022 9744 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024980 01/09/2022 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 30 09/09/2022 2581570 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022024979 01/09/2022 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 29 09/09/2022 35321596 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073691 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE 0000 07 DEVELOPMENT OF HOSTING WEBSITE
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 48 27/09/2022 129600 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038478 01/09/2022 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 21 07/09/2022 154106 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073684 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD
94 WATER CHARGES
31 EMPLOYMENT NT V 41 15/09/2022 17600 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038494 01/09/2022 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 37 09/09/2022 26009 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073685 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD
92 TELEPHONE
31 EMPLOYMENT NT V 42 15/09/2022 3985 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073689 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 46 23/09/2022 13216 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038493 01/09/2022 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 36 09/09/2022 25300 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038492 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 35 08/09/2022 9279 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038491 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 34 08/09/2022 10000 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038490 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 33 08/09/2022 3600 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073683 01/09/2022 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 40 12/09/2022 51082 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073682 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
27 TECHNICAL EDUCATION AND T NT V 39 12/09/2022 15768 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073686 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 43 15/09/2022 22070 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022041233 01/09/2022 N DC10 F Fully vouched 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
02 TRAINING 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 09/09/2022 148937 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022039437 01/09/2022 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 5 07/09/2022 3948573 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039438 01/09/2022 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 6 07/09/2022 944248 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022039444 01/09/2022 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 12 07/09/2022 18461 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022034140 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 15 09/09/2022 2982 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068965 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 31 15/09/2022 3717 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022068966 01/09/2022 N DC10 F Fully vouched Contingent Bill 0300 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 32 15/09/2022 213 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022086160 01/09/2022 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 08/09/2022 39500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086159 01/09/2022 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 20 08/09/2022 39500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086140 01/09/2022 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 1 01/09/2022 5040 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086161 01/09/2022 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 22 08/09/2022 41800 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086162 01/09/2022 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 23 08/09/2022 41800 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086164 01/09/2022 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 25 08/09/2022 20021 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086163 01/09/2022 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 24 08/09/2022 18877 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086165 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 26 08/09/2022 4500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086167 01/09/2022 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 28 08/09/2022 12110 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086166 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 27 08/09/2022 9181 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086168 01/09/2022 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 29 09/09/2022 39417 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086169 01/09/2022 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 30 09/09/2022 588 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092317 01/09/2022 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 31 12/09/2022 4970 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022092319 01/09/2022 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 33 19/09/2022 34626 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086155 01/09/2022 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 16 08/09/2022 2913 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086156 01/09/2022 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 17 08/09/2022 588 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086157 01/09/2022 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 18 08/09/2022 47219 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086158 01/09/2022 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 19 08/09/2022 39500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086141 01/09/2022 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 2 07/09/2022 9193 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022022964 01/09/2022 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 08/09/2022 5549 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022963 01/09/2022 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 08/09/2022 1150 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022962 01/09/2022 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 08/09/2022 9050 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022965 01/09/2022 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 24 08/09/2022 1650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093021 01/09/2022 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 48 19/09/2022 4718 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022093020 01/09/2022 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 47 19/09/2022 23230 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022977 01/09/2022 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 36 09/09/2022 5000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022976 01/09/2022 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 35 08/09/2022 13766 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022975 01/09/2022 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 34 08/09/2022 9501 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022974 01/09/2022 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 33 08/09/2022 9100 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022973 01/09/2022 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 32 08/09/2022 8290 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022972 01/09/2022 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 31 08/09/2022 7172 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022967 01/09/2022 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 26 08/09/2022 1650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022968 01/09/2022 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 27 08/09/2022 3000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022969 01/09/2022 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 28 08/09/2022 10138 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022970 01/09/2022 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 08/09/2022 10845 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022971 01/09/2022 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 08/09/2022 10760 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022091666 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 14 22/09/2022 1950 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022091665 01/09/2022 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 13 22/09/2022 1269 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
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

VN092022091664 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 22/09/2022 3959 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025068 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 08/09/2022 7050 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025069 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 11 08/09/2022 2900 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025065 01/09/2022 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 7 08/09/2022 1245 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025064 01/09/2022 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
94 WATER CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 08/09/2022 2340 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025066 01/09/2022 N DC10 F Fully vouched Contingent Bill 0400 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 08/09/2022 637266 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025067 01/09/2022 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 08/09/2022 3765 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038527 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
02 WAGES
31 EMPLOYMENT NT V 33 08/09/2022 7350 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038510 01/09/2022 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 07/09/2022 80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038528 01/09/2022 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 34 08/09/2022 2172 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038497 01/09/2022 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 3 01/09/2022 16580 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022093062 01/09/2022 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 13/09/2022 14459 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093064 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 38 13/09/2022 352 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093066 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 40 19/09/2022 1246 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093068 01/09/2022 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 42 19/09/2022 27563 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093069 01/09/2022 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 43 20/09/2022 11250 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093070 01/09/2022 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 44 22/09/2022 2200 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022093072 01/09/2022 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 46 27/09/2022 13510 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038522 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 28 08/09/2022 1197 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038524 01/09/2022 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 30 08/09/2022 32910 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038525 01/09/2022 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 31 08/09/2022 1980 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038526 01/09/2022 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 32 08/09/2022 17408 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038529 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 35 09/09/2022 654 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038495 01/09/2022 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 1 01/09/2022 38490 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038496 01/09/2022 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 2 01/09/2022 15810 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038508 01/09/2022 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 14 07/09/2022 14095 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038509 01/09/2022 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 15 07/09/2022 28192 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022091763 01/09/2022 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 8 22/09/2022 111720 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022027442 01/09/2022 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 6 08/09/2022 720 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022091764 01/09/2022 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 9 22/09/2022 56230 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040628 01/09/2022 N DC10 F Fully vouched Contingent Bill 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT C 17 08/09/2022 888592 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022086182 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 13 27/09/2022 4900 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086181 01/09/2022 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 12 22/09/2022 400 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086180 01/09/2022 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 09/09/2022 19055 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086177 01/09/2022 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 8 08/09/2022 31418 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086184 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 15 27/09/2022 5000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086176 01/09/2022 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 7 07/09/2022 4996 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086183 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 14 27/09/2022 980 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073586 01/09/2022 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2 13/09/2022 1500 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022082456 01/09/2022 N DC10 F Fully vouched Contingent Bill 0500 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 38 27/09/2022 3850 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022022992 01/09/2022 N DC10 F Fully vouched Contingent Bill 0500 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 15 08/09/2022 3950 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082438 01/09/2022 N DC10 F Fully vouched Contingent Bill 0500 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 20 13/09/2022 17000 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022082437 01/09/2022 N DC10 F Fully vouched Contingent Bill 0500 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 19 13/09/2022 9911 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068517 01/09/2022 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 12 23/09/2022 3233 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068518 01/09/2022 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
94 WATER CHARGES
14 INFORMATION AND PUBLIC RE NT V 13 27/09/2022 4219 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025142 01/09/2022 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 08/09/2022 9795 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068513 01/09/2022 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 8 12/09/2022 709 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068512 01/09/2022 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 12/09/2022 753116 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068515 01/09/2022 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 10 15/09/2022 2846 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025141 01/09/2022 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 5 08/09/2022 32077 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068516 01/09/2022 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 11 19/09/2022 371181 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068514 01/09/2022 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 9 12/09/2022 709 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038551 01/09/2022 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 22 08/09/2022 1887 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038548 01/09/2022 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 19 08/09/2022 3877 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038533 01/09/2022 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 4 01/09/2022 37820 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073697 01/09/2022 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 32 19/09/2022 707 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073696 01/09/2022 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 31 13/09/2022 30588 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073695 01/09/2022 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 30 13/09/2022 34186 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073693 01/09/2022 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 28 12/09/2022 40000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038543 01/09/2022 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 14 07/09/2022 160000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038546 01/09/2022 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 17 08/09/2022 34851 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022068537 01/09/2022 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 8 15/09/2022 4624 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068538 01/09/2022 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 9 15/09/2022 388 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068540 01/09/2022 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 22/09/2022 4250 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028282 01/09/2022 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 1 01/09/2022 134936 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028287 01/09/2022 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 6 08/09/2022 4276 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022028288 01/09/2022 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 7 09/09/2022 5082 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022086185 01/09/2022 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 12/09/2022 472 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086186 01/09/2022 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 15/09/2022 57936 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

VN092022086188 01/09/2022 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 15/09/2022 145600 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086189 01/09/2022 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 15/09/2022 146000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086190 01/09/2022 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 27 15/09/2022 13794 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086207 01/09/2022 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
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 17 08/09/2022 62604 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086208 01/09/2022 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 18 08/09/2022 441 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086209 01/09/2022 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 19 08/09/2022 36500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086210 01/09/2022 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 20 08/09/2022 171500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086211 01/09/2022 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 21 08/09/2022 8188 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023015 01/09/2022 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 20 07/09/2022 11029 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023025 01/09/2022 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 30 07/09/2022 11681 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023043 01/09/2022 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 07/09/2022 4950 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023044 01/09/2022 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 07/09/2022 38000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023084 01/09/2022 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 89 08/09/2022 7100 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023082 01/09/2022 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 87 08/09/2022 6989 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023083 01/09/2022 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 88 08/09/2022 9435 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023119 01/09/2022 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 124 09/09/2022 157739 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082493 01/09/2022 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 161 22/09/2022 51092 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082495 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 163 22/09/2022 1600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082494 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 162 22/09/2022 650 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082496 01/09/2022 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 164 22/09/2022 709 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082497 01/09/2022 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 165 27/09/2022 1551 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082499 01/09/2022 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 167 27/09/2022 1774 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023085 01/09/2022 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 90 08/09/2022 8200 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023087 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 92 08/09/2022 41889 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023089 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 94 08/09/2022 11750 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023090 01/09/2022 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 95 08/09/2022 4950 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023092 01/09/2022 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 97 08/09/2022 9800 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023093 01/09/2022 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 98 08/09/2022 684 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023094 01/09/2022 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 99 08/09/2022 15489 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023095 01/09/2022 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 100 08/09/2022 19210 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023096 01/09/2022 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 101 08/09/2022 20447 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023097 01/09/2022 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 102 08/09/2022 1931 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023100 01/09/2022 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 105 08/09/2022 38700 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023104 01/09/2022 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 109 08/09/2022 7400 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023106 01/09/2022 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 111 08/09/2022 3655 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023107 01/09/2022 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 112 08/09/2022 6630 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023109 01/09/2022 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 114 08/09/2022 3500 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023110 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 115 08/09/2022 935 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023111 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 116 08/09/2022 14400 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023113 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 118 09/09/2022 4660 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023114 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 119 09/09/2022 8370 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023118 01/09/2022 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 123 09/09/2022 253138 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023115 01/09/2022 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 120 09/09/2022 108000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023116 01/09/2022 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 121 09/09/2022 113600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023117 01/09/2022 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 122 09/09/2022 29000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023053 01/09/2022 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 58 07/09/2022 44000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023055 01/09/2022 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 60 07/09/2022 72581 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023063 01/09/2022 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 68 07/09/2022 15000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023064 01/09/2022 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 69 07/09/2022 30391 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023065 01/09/2022 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 70 07/09/2022 10000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023066 01/09/2022 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 71 07/09/2022 77400 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023067 01/09/2022 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 72 07/09/2022 35228 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023068 01/09/2022 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 73 08/09/2022 7000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023069 01/09/2022 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 74 08/09/2022 49163 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023071 01/09/2022 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 76 08/09/2022 1836 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023072 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 77 08/09/2022 13670 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082459 01/09/2022 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 127 12/09/2022 30391 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082460 01/09/2022 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 128 12/09/2022 66578 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082463 01/09/2022 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 131 12/09/2022 96900 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082466 01/09/2022 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 134 13/09/2022 14000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082468 01/09/2022 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 136 13/09/2022 60350 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082469 01/09/2022 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 137 13/09/2022 3889 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082471 01/09/2022 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 139 15/09/2022 66910 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082470 01/09/2022 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 138 14/09/2022 66150 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082474 01/09/2022 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 142 15/09/2022 106 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082475 01/09/2022 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 143 15/09/2022 19350 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082477 01/09/2022 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 145 19/09/2022 125511 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082481 01/09/2022 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 149 22/09/2022 38700 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082484 01/09/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION

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     01 DIRECTION AND ADMINISTRATION                                                
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VN092022023056 01/09/2022 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 61 07/09/2022 17000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023099 01/09/2022 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 104 08/09/2022 38000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023120 01/09/2022 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 125 09/09/2022 203464 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082458 01/09/2022 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 126 12/09/2022 52626 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082462 01/09/2022 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 130 12/09/2022 160553 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023073 01/09/2022 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 08/09/2022 3675 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023074 01/09/2022 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 79 08/09/2022 4455 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023075 01/09/2022 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 80 08/09/2022 3350 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023076 01/09/2022 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 81 08/09/2022 9000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023080 01/09/2022 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 85 08/09/2022 4950 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023081 01/09/2022 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 86 08/09/2022 21909 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068437 01/09/2022 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 26 22/09/2022 6283 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068434 01/09/2022 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 23 15/09/2022 3740 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068436 01/09/2022 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 25 20/09/2022 354 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025864 01/09/2022 N DC10 F Fully vouched Contingent Bill 0600 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 17 08/09/2022 690310 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025866 01/09/2022 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 19 09/09/2022 791 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025848 01/09/2022 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 1 01/09/2022 8639 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025850 01/09/2022 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 3 01/09/2022 11070 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025862 01/09/2022 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 15 08/09/2022 8083 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025863 01/09/2022 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 16 08/09/2022 2787 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068435 01/09/2022 N DC10 F Fully vouched Contingent Bill 0600 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 24 19/09/2022 505682 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073715 01/09/2022 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 84 22/09/2022 1631 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073702 01/09/2022 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 71 15/09/2022 10125 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073703 01/09/2022 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 72 15/09/2022 2600 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038565 01/09/2022 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 10 02/09/2022 20061 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038573 01/09/2022 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 18 07/09/2022 40000 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038574 01/09/2022 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 19 07/09/2022 40000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038575 01/09/2022 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 20 07/09/2022 40000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038576 01/09/2022 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 21 07/09/2022 62796 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038611 01/09/2022 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 56 08/09/2022 7050 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073721 01/09/2022 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 90 27/09/2022 9822 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073720 01/09/2022 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 89 27/09/2022 1428 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038606 01/09/2022 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 51 08/09/2022 24732 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038607 01/09/2022 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 52 08/09/2022 52010 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038608 01/09/2022 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 53 08/09/2022 10682 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038609 01/09/2022 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 54 08/09/2022 11735 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038610 01/09/2022 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 55 08/09/2022 15772 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038556 01/09/2022 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 1 01/09/2022 5388 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038564 01/09/2022 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 9 02/09/2022 3501 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038617 01/09/2022 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 62 09/09/2022 20151 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073714 01/09/2022 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 83 22/09/2022 15030 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073713 01/09/2022 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 82 22/09/2022 11147 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073719 01/09/2022 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 88 22/09/2022 6810 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073718 01/09/2022 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 87 22/09/2022 176 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073704 01/09/2022 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 73 20/09/2022 15257 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038558 01/09/2022 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 3 01/09/2022 21850 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038581 01/09/2022 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 26 07/09/2022 24672 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038577 01/09/2022 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 22 07/09/2022 37933 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038612 01/09/2022 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 57 08/09/2022 68520 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038613 01/09/2022 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 08/09/2022 12345 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038614 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 59 08/09/2022 1900 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038619 01/09/2022 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 64 09/09/2022 12383 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038620 01/09/2022 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 65 09/09/2022 3000 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038621 01/09/2022 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 66 09/09/2022 18560 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038602 01/09/2022 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 47 08/09/2022 5362 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022041234 01/09/2022 N DC10 F Fully vouched Contingent Bill 0600 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 08/09/2022 20081 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041235 01/09/2022 N DC10 F Fully vouched Contingent Bill 0600 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 2 08/09/2022 24544 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041237 01/09/2022 N DC10 F Fully vouched 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 4 08/09/2022 285300 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041236 01/09/2022 N DC10 F Fully vouched 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 3 08/09/2022 95100 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

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VN092022068541 01/09/2022 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
                                                                                                                                                                                                  13 OFFICE EXPENSES
                           02 ANIMAL HUSBANDRY AND FISH NT V 12     15/09/2022           6310 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
                                                                           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
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VN092022028312 01/09/2022 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 10     09/09/2022           8560 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
                                                                           6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,



VN092022028313 01/09/2022 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 11     09/09/2022            830 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
                                                                           6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,



VN092022028303 01/09/2022 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 1      01/09/2022         232000 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
                                                                           6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,



VN092022028310 01/09/2022 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 8      08/09/2022            830 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
                                                                           6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,



VN092022034159 01/09/2022 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
                                                                                                                                                                                                  10 POL OF  OFFICE VEHICLES
                           15 WATER RESOURCES           NT V 12     08/09/2022          32545 06822 EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
                                                                           7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH



VN092022068981 01/09/2022 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
                                                                                                                                                                                                  10 POL OF  OFFICE VEHICLES
                           15 WATER RESOURCES           NT V 14     19/09/2022          17749 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
                                                                           7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH



VN092022086242 01/09/2022 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 23     08/09/2022          14903 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
                                                                           1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH



VN092022086241 01/09/2022 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 22     08/09/2022          33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
                                                                           1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH



VN092022086240 01/09/2022 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
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01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 21 08/09/2022 14903 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086239 01/09/2022 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 20 08/09/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086238 01/09/2022 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 19 08/09/2022 5080 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086237 01/09/2022 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 18 08/09/2022 5080 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086236 01/09/2022 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 17 08/09/2022 3180 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086212 01/09/2022 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 25 15/09/2022 25216 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086213 01/09/2022 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 26 15/09/2022 24255 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086214 01/09/2022 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 27 15/09/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086217 01/09/2022 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 30 27/09/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086218 01/09/2022 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 31 27/09/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086219 01/09/2022 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 32 27/09/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086220 01/09/2022 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 1 01/09/2022 33620 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086233 01/09/2022 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 14 08/09/2022 602550 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086234 01/09/2022 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 15 08/09/2022 14730 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086235 01/09/2022 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 16 08/09/2022 11250 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022073588 01/09/2022 N DC10 F Fully vouched Contingent Bill 0700 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 6 27/09/2022 4000 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073587 01/09/2022 N DC10 F Fully vouched Contingent Bill 0700 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 5 27/09/2022 1000 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037966 01/09/2022 N DC10 F Fully vouched Contingent Bill 0700 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 08/09/2022 3400 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022037965 01/09/2022 N DC10 F Fully vouched Contingent Bill 0700 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 3 08/09/2022 5000 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022030054 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 90 08/09/2022 20000 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022030055 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 91 08/09/2022 10000 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022023250 01/09/2022 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 98 08/09/2022 17217 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023253 01/09/2022 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 101 08/09/2022 26114 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023254 01/09/2022 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 102 08/09/2022 16801 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023255 01/09/2022 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 103 08/09/2022 11600 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023256 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 104 08/09/2022 4890 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023257 01/09/2022 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 105 08/09/2022 13050 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023258 01/09/2022 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 106 08/09/2022 11435 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023259 01/09/2022 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 107 08/09/2022 9830 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023260 01/09/2022 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 108 08/09/2022 7184 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023261 01/09/2022 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 109 08/09/2022 7434 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082519 01/09/2022 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 148 15/09/2022 721 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082518 01/09/2022 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 147 15/09/2022 1300 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082522 01/09/2022 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 151 16/09/2022 135450 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082521 01/09/2022 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 150 16/09/2022 78000 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082527 01/09/2022 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 156 20/09/2022 3599 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023157 01/09/2022 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 50 07/09/2022 18000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023158 01/09/2022 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 51 07/09/2022 84379 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023172 01/09/2022 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 65 08/09/2022 57721 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023173 01/09/2022 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 08/09/2022 15081 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023174 01/09/2022 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 67 08/09/2022 4000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023175 01/09/2022 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 68 08/09/2022 1239 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023176 01/09/2022 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 69 08/09/2022 10838 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082528 01/09/2022 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 157 20/09/2022 4975 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082529 01/09/2022 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 158 20/09/2022 14689 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082532 01/09/2022 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 161 20/09/2022 4071 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082530 01/09/2022 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 159 20/09/2022 7694 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082533 01/09/2022 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 162 20/09/2022 12750 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082534 01/09/2022 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 163 20/09/2022 18500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082535 01/09/2022 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 164 20/09/2022 718 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082538 01/09/2022 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 167 22/09/2022 6475 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082537 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 166 22/09/2022 15160 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082536 01/09/2022 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 165 20/09/2022 939 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082539 01/09/2022 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 168 23/09/2022 2500 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082540 01/09/2022 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 169 23/09/2022 5599 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082541 01/09/2022 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 170 23/09/2022 2626 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082544 01/09/2022 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 173 23/09/2022 709 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082542 01/09/2022 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 171 23/09/2022 10452 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082545 01/09/2022 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 174 23/09/2022 12301 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082547 01/09/2022 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 176 23/09/2022 8732 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023262 01/09/2022 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 110 08/09/2022 1000 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

VN092022023263 01/09/2022 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 111 08/09/2022 18500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023264 01/09/2022 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 112 08/09/2022 2830 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023265 01/09/2022 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 113 08/09/2022 15454 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023266 01/09/2022 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 114 08/09/2022 2600 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023269 01/09/2022 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 117 08/09/2022 22288 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023270 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 118 08/09/2022 2720 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023222 01/09/2022 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 70 08/09/2022 68481 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023223 01/09/2022 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 08/09/2022 7221 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023177 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 1 01/09/2022 9990 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023178 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 2 01/09/2022 21433 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023189 01/09/2022 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 13 07/09/2022 113799 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023197 01/09/2022 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 21 07/09/2022 97600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023198 01/09/2022 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 22 07/09/2022 84379 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023202 01/09/2022 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 26 07/09/2022 224000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023246 01/09/2022 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 08/09/2022 1938 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023247 01/09/2022 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 95 08/09/2022 715 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023249 01/09/2022 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 97 08/09/2022 12488 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023280 01/09/2022 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 128 09/09/2022 106098 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023277 01/09/2022 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 125 09/09/2022 1275035 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082501 01/09/2022 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 130 14/09/2022 11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082510 01/09/2022 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 139 15/09/2022 247977 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082509 01/09/2022 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 138 15/09/2022 313220 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082511 01/09/2022 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 140 15/09/2022 5775 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082512 01/09/2022 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 141 15/09/2022 4462 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082520 01/09/2022 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 149 15/09/2022 2900 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025877 01/09/2022 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 11 08/09/2022 65255 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068439 01/09/2022 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 13/09/2022 707 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068438 01/09/2022 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 14 13/09/2022 1260 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025879 01/09/2022 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 13 09/09/2022 922 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068443 01/09/2022 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 19 22/09/2022 922 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068444 01/09/2022 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 27/09/2022 9417 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038686 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 65 08/09/2022 22000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038692 01/09/2022 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 71 08/09/2022 100000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038701 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 80 08/09/2022 15000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038702 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 81 08/09/2022 5470 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038703 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 82 08/09/2022 8536 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038683 01/09/2022 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 62 07/09/2022 28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038688 01/09/2022 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 67 08/09/2022 1000 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038689 01/09/2022 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 68 08/09/2022 2352 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038690 01/09/2022 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 69 08/09/2022 7530 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038691 01/09/2022 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 70 08/09/2022 21706 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038693 01/09/2022 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 72 08/09/2022 710 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038695 01/09/2022 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 08/09/2022 110551 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038696 01/09/2022 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 08/09/2022 25354 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038697 01/09/2022 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 08/09/2022 24258 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038698 01/09/2022 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 08/09/2022 18496 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038699 01/09/2022 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 78 08/09/2022 24547 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038700 01/09/2022 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 79 08/09/2022 12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038704 01/09/2022 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 83 08/09/2022 1500 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038705 01/09/2022 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 84 08/09/2022 181534 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073778 01/09/2022 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 151 27/09/2022 20000 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038650 01/09/2022 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 29 07/09/2022 4420 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038694 01/09/2022 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 73 08/09/2022 140 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073726 01/09/2022 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 99 13/09/2022 4180 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073727 01/09/2022 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 100 13/09/2022 2406 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073728 01/09/2022 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 101 13/09/2022 27260 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073729 01/09/2022 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 102 13/09/2022 7600 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073730 01/09/2022 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 103 13/09/2022 4186 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073738 01/09/2022 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 15/09/2022 38200 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073742 01/09/2022 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 115 15/09/2022 25740 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073747 01/09/2022 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 120 19/09/2022 24140 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073748 01/09/2022 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 121 19/09/2022 14159 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073750 01/09/2022 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 123 19/09/2022 1179 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073758 01/09/2022 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 131 19/09/2022 3112 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073759 01/09/2022 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 132 19/09/2022 28740 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073760 01/09/2022 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 133 19/09/2022 21840 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073761 01/09/2022 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 134 19/09/2022 1507 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073762 01/09/2022 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 135 19/09/2022 188 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073769 01/09/2022 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 142 22/09/2022 39423 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,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

VN092022073770 01/09/2022 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 143 22/09/2022 14760 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073771 01/09/2022 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 144 22/09/2022 75476 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073779 01/09/2022 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 152 27/09/2022 19710 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038622 01/09/2022 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 1 01/09/2022 18420 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038627 01/09/2022 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 6 02/09/2022 16020 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038628 01/09/2022 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 7 02/09/2022 19640 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038673 01/09/2022 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 52 07/09/2022 13832 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038678 01/09/2022 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 57 07/09/2022 32190 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038685 01/09/2022 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 64 08/09/2022 1537 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038684 01/09/2022 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 63 08/09/2022 151914 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073777 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 150 27/09/2022 6515 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073776 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 149 27/09/2022 3588 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073780 01/09/2022 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 153 27/09/2022 18500 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073774 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 147 27/09/2022 5218 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073775 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 148 27/09/2022 1170 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073732 01/09/2022 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 105 14/09/2022 10858 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022029598 01/09/2022 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 09/09/2022 161044 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029599 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 5 09/09/2022 4830 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022040723 01/09/2022 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 1 01/09/2022 320 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022086249 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 6 09/09/2022 2250 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086250 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 7 23/09/2022 60121 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023357 01/09/2022 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 50 08/09/2022 3600 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023358 01/09/2022 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 51 08/09/2022 2441 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023371 01/09/2022 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 64 08/09/2022 16590 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023372 01/09/2022 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 65 08/09/2022 12504 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023373 01/09/2022 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 66 08/09/2022 15808 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023374 01/09/2022 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 67 08/09/2022 49050 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023375 01/09/2022 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 68 08/09/2022 3900 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023376 01/09/2022 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 69 08/09/2022 2980 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023353 01/09/2022 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 46 08/09/2022 48897 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082556 01/09/2022 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 78 13/09/2022 29245 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082555 01/09/2022 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 77 13/09/2022 28149 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082557 01/09/2022 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 79 13/09/2022 6300 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082558 01/09/2022 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 80 13/09/2022 5750 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082564 01/09/2022 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 86 13/09/2022 11300 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082565 01/09/2022 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 87 13/09/2022 49324 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082566 01/09/2022 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 88 15/09/2022 131240 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082568 01/09/2022 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 90 15/09/2022 16600 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082567 01/09/2022 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 89 15/09/2022 41773 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082569 01/09/2022 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 91 16/09/2022 37394 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082585 01/09/2022 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 107 23/09/2022 2979 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082588 01/09/2022 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 110 23/09/2022 42190 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082589 01/09/2022 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 111 23/09/2022 1913 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082570 01/09/2022 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 92 16/09/2022 72581 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082571 01/09/2022 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 93 19/09/2022 45813 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082574 01/09/2022 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 96 19/09/2022 2420 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082577 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 99 22/09/2022 17040 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082548 01/09/2022 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 70 13/09/2022 38700 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082550 01/09/2022 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 72 13/09/2022 1214 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082553 01/09/2022 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 75 13/09/2022 3500 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082554 01/09/2022 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 76 13/09/2022 5370 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082575 01/09/2022 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 97 22/09/2022 72554 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082576 01/09/2022 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 98 22/09/2022 18735 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023318 01/09/2022 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 11 07/09/2022 505660 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082578 01/09/2022 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 100 22/09/2022 1537 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082579 01/09/2022 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 101 22/09/2022 15755 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082580 01/09/2022 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 102 22/09/2022 10830 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082581 01/09/2022 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 103 22/09/2022 8900 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082582 01/09/2022 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 104 23/09/2022 4000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023354 01/09/2022 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 47 08/09/2022 550 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023308 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 1 01/09/2022 39614 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023311 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 4 01/09/2022 40500 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068445 01/09/2022 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 6 12/09/2022 2330 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068446 01/09/2022 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 12/09/2022 943 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068448 01/09/2022 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 9 15/09/2022 6747 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068449 01/09/2022 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 10 16/09/2022 10521 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022038719 01/09/2022 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 4 01/09/2022 4800 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038725 01/09/2022 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 10 07/09/2022 80000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073789 01/09/2022 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 67 12/09/2022 8116 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
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

VN092022038768 01/09/2022 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 53 08/09/2022 30300 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073850 01/09/2022 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 128 23/09/2022 24970 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038726 01/09/2022 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 11 07/09/2022 25763 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073824 01/09/2022 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 102 22/09/2022 1359 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073826 01/09/2022 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 104 22/09/2022 6012 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073827 01/09/2022 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 105 22/09/2022 1503 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038716 01/09/2022 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 1 01/09/2022 1590 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038767 01/09/2022 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 52 08/09/2022 1359 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038769 01/09/2022 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 54 08/09/2022 6361 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073799 01/09/2022 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
14 RENT, RATES AND TAXES
27 TECHNICAL EDUCATION AND T NT V 77 13/09/2022 34675 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073800 01/09/2022 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 78 13/09/2022 1875 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073801 01/09/2022 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 15/09/2022 1533 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073802 01/09/2022 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 80 15/09/2022 44757 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073849 01/09/2022 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 127 23/09/2022 1200 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073813 01/09/2022 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 91 19/09/2022 1769 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073814 01/09/2022 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 92 19/09/2022 850 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073820 01/09/2022 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 98 22/09/2022 6150 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073822 01/09/2022 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 100 22/09/2022 1800 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073823 01/09/2022 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 101 22/09/2022 994 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022073845 01/09/2022 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 123 23/09/2022 350 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073846 01/09/2022 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 124 23/09/2022 350 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073781 01/09/2022 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 59 12/09/2022 27657 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038772 01/09/2022 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 57 09/09/2022 4115 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038773 01/09/2022 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 58 09/09/2022 3135 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073782 01/09/2022 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 60 12/09/2022 3120 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073783 01/09/2022 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 61 12/09/2022 1709 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073784 01/09/2022 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 62 12/09/2022 4190 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073785 01/09/2022 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 63 12/09/2022 5780 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073786 01/09/2022 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 64 12/09/2022 1769 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073787 01/09/2022 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 65 12/09/2022 6340 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073788 01/09/2022 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 66 12/09/2022 13333 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073792 01/09/2022 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 70 13/09/2022 840 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073793 01/09/2022 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 71 13/09/2022 1034 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073794 01/09/2022 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 72 13/09/2022 1145 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073795 01/09/2022 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 73 13/09/2022 65850 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073796 01/09/2022 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 74 13/09/2022 5263 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073797 01/09/2022 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 13/09/2022 5057 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073798 01/09/2022 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 76 13/09/2022 550 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073790 01/09/2022 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 68 12/09/2022 24487 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073791 01/09/2022 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 69 12/09/2022 2045 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022041241 01/09/2022 N DC10 F Fully vouched Contingent Bill 0800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.

117 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK

01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK 0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2 08/09/2022 90000 08934 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022068543 01/09/2022 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 8 13/09/2022 3758 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068542 01/09/2022 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 7 13/09/2022 1216 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068544 01/09/2022 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 13/09/2022 1600 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029684 01/09/2022 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 1 01/09/2022 78852 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068910 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
50 OTHER CHARGES
07 EXCISE AND TAXATION NT C 25 15/09/2022 2024472 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086345 01/09/2022 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 89 20/09/2022 4561 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086347 01/09/2022 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 91 23/09/2022 39900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086346 01/09/2022 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 90 20/09/2022 7600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086284 01/09/2022 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 28 08/09/2022 10370 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086285 01/09/2022 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 29 08/09/2022 16400 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086287 01/09/2022 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 31 08/09/2022 5595 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086286 01/09/2022 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 30 08/09/2022 2800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086288 01/09/2022 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 32 08/09/2022 2800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086290 01/09/2022 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 34 08/09/2022 39900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086289 01/09/2022 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 33 08/09/2022 39900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086291 01/09/2022 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 35 08/09/2022 39900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086293 01/09/2022 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 37 08/09/2022 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086292 01/09/2022 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 36 08/09/2022 39900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086294 01/09/2022 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 38 08/09/2022 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086295 01/09/2022 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 39 08/09/2022 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086296 01/09/2022 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 40 08/09/2022 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086297 01/09/2022 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 41 08/09/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086298 01/09/2022 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 42 08/09/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086299 01/09/2022 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 43 08/09/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086300 01/09/2022 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 44 08/09/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086302 01/09/2022 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 46 08/09/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086301 01/09/2022 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 45 08/09/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086303 01/09/2022 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 47 08/09/2022 39749 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

VN092022086304 01/09/2022 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 48 08/09/2022 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086305 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 49 08/09/2022 5100 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086306 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 50 08/09/2022 24000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086308 01/09/2022 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 52 08/09/2022 5000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086307 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 51 08/09/2022 21240 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086309 01/09/2022 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 08/09/2022 39900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086310 01/09/2022 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 08/09/2022 3990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086311 01/09/2022 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 08/09/2022 3990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086312 01/09/2022 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 56 08/09/2022 39900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086314 01/09/2022 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 13/09/2022 69500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086315 01/09/2022 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 59 13/09/2022 4245 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086316 01/09/2022 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 60 13/09/2022 270865 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086317 01/09/2022 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 13/09/2022 182500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086318 01/09/2022 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 13/09/2022 351540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086324 01/09/2022 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 68 19/09/2022 32745 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086326 01/09/2022 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 70 19/09/2022 27500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086325 01/09/2022 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 69 19/09/2022 24240 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086327 01/09/2022 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 19/09/2022 27500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086330 01/09/2022 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 19/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086329 01/09/2022 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 19/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086328 01/09/2022 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 19/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086332 01/09/2022 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 76 19/09/2022 2950 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086331 01/09/2022 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 75 19/09/2022 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086335 01/09/2022 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 79 20/09/2022 16900 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086336 01/09/2022 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 80 20/09/2022 12850 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086338 01/09/2022 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 82 20/09/2022 10591 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086337 01/09/2022 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 81 20/09/2022 2400 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086340 01/09/2022 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 84 20/09/2022 1284 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086339 01/09/2022 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 83 20/09/2022 4550 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086341 01/09/2022 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 85 20/09/2022 2264 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086342 01/09/2022 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 86 20/09/2022 3350 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086343 01/09/2022 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 87 20/09/2022 7072 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086344 01/09/2022 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 88 20/09/2022 44499 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086282 01/09/2022 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 26 07/09/2022 8700 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023425 01/09/2022 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 32 08/09/2022 7174 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023426 01/09/2022 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 33 08/09/2022 4460 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023427 01/09/2022 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 34 08/09/2022 19906 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023428 01/09/2022 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 35 08/09/2022 2832 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023429 01/09/2022 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 08/09/2022 10000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023430 01/09/2022 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 37 08/09/2022 14600 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082591 01/09/2022 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 41 13/09/2022 17505 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082592 01/09/2022 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 42 13/09/2022 89575 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082593 01/09/2022 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 43 13/09/2022 69269 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082594 01/09/2022 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 44 13/09/2022 9008 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082595 01/09/2022 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 45 13/09/2022 4459 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082596 01/09/2022 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 46 13/09/2022 20250 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082599 01/09/2022 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 49 15/09/2022 3406 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082600 01/09/2022 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 50 15/09/2022 26620 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082601 01/09/2022 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 16/09/2022 84379 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082606 01/09/2022 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 19/09/2022 1070 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082607 01/09/2022 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 55 20/09/2022 30470 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023394 01/09/2022 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 1 01/09/2022 884 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082612 01/09/2022 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 60 27/09/2022 45620 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082608 01/09/2022 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 56 22/09/2022 1178 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082609 01/09/2022 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 57 22/09/2022 18712 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082603 01/09/2022 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

27 MINOR WORKS

41 WATER SUPPLY AND SANITATI NT V 53 19/09/2022 23128 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023409 01/09/2022 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 16 07/09/2022 509589 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023410 01/09/2022 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 17 07/09/2022 84629 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023411 01/09/2022 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 18 07/09/2022 299125 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023413 01/09/2022 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 20 07/09/2022 58500 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023414 01/09/2022 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 21 07/09/2022 156960 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023417 01/09/2022 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 24 08/09/2022 79610 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023418 01/09/2022 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 25 08/09/2022 19906 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023419 01/09/2022 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 26 08/09/2022 1179 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023420 01/09/2022 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 27 08/09/2022 943 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN092022023421 01/09/2022 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 28     08/09/2022          14144 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023422 01/09/2022 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     08/09/2022            860 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023423 01/09/2022 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 30     08/09/2022         210852 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023424 01/09/2022 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 31     08/09/2022           4507 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
                                                                          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
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VN092022068453 01/09/2022 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     12/09/2022          24500 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022068457 01/09/2022 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 14     27/09/2022          15090 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022068455 01/09/2022 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     15/09/2022            792 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022068454 01/09/2022 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 11     15/09/2022           1768 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022038838 01/09/2022 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 65     08/09/2022          52104 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
                                                                          5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN092022038839 01/09/2022 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
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31 EMPLOYMENT NT V 66 08/09/2022 1845 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073854 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 72 15/09/2022 2500 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073855 01/09/2022 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
92 TELEPHONE
31 EMPLOYMENT NT V 73 15/09/2022 390 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073856 01/09/2022 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 74 15/09/2022 1600 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073867 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 85 19/09/2022 2867 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073871 01/09/2022 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 89 22/09/2022 5500 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038775 01/09/2022 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 2 01/09/2022 56030 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038825 01/09/2022 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 52 07/09/2022 108717 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073852 01/09/2022 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 70 13/09/2022 1115 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073853 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
16 LABOUR NT V 71 13/09/2022 8054 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073857 01/09/2022 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 75 16/09/2022 7715 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073859 01/09/2022 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 77 16/09/2022 19804 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038837 01/09/2022 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 64 08/09/2022 40958 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038774 01/09/2022 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 1 01/09/2022 25758 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038828 01/09/2022 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 55 08/09/2022 1512 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038829 01/09/2022 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 56 08/09/2022 14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038830 01/09/2022 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 57 08/09/2022 1250 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073851 01/09/2022 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 69 12/09/2022 7290 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073872 01/09/2022 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 90 22/09/2022 4285 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073873 01/09/2022 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 91 27/09/2022 26337 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073875 01/09/2022 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 93 27/09/2022 3000 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073876 01/09/2022 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 94 27/09/2022 1914 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073877 01/09/2022 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 95 27/09/2022 1247 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073878 01/09/2022 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 96 27/09/2022 650 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038831 01/09/2022 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 58 08/09/2022 1300 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038836 01/09/2022 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
92 TELEPHONE
31 EMPLOYMENT NT V 63 08/09/2022 1718 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038832 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 59 08/09/2022 16307 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073858 01/09/2022 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 76 16/09/2022 1075 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092022038823 01/09/2022 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 50 07/09/2022 13248 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038824 01/09/2022 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 51 07/09/2022 150000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022029777 01/09/2022 N DC10 F Fully vouched Contingent Bill 0900 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 08/09/2022 1890 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068545 01/09/2022 N DC10 F Fully vouched Contingent Bill 0900 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 11 22/09/2022 912 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029778 01/09/2022 N DC10 F Fully vouched Contingent Bill 0900 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 10 08/09/2022 3100 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022086359 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 12 08/09/2022 10600 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086358 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 11 08/09/2022 8500 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086356 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 9 08/09/2022 1500 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086355 01/09/2022 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 08/09/2022 2282 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086349 01/09/2022 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 2 07/09/2022 2197 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086370 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 23 22/09/2022 800 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086369 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 22 22/09/2022 1600 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086368 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 21 22/09/2022 600 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086367 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 20 22/09/2022 3200 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086366 01/09/2022 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 19 08/09/2022 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086365 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 18 08/09/2022 2667 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086364 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 17 08/09/2022 2000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086363 01/09/2022 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 16 08/09/2022 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086362 01/09/2022 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 15 08/09/2022 27500 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086361 01/09/2022 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 08/09/2022 27500 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086360 01/09/2022 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 13 08/09/2022 35000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086371 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 24 22/09/2022 1800 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086357 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 08/09/2022 13611 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022023448 01/09/2022 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
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 16 08/09/2022 40039 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023447 01/09/2022 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
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 15 08/09/2022 2477 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023450 01/09/2022 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 18 08/09/2022 5000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023449 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 17 08/09/2022 17743 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022025930 01/09/2022 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 7 08/09/2022 880 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068458 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 12/09/2022 9475 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025928 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 5 08/09/2022 5843 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022025929 01/09/2022 N DC10 F Fully vouched Contingent Bill 1000 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 08/09/2022 478703 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073914 01/09/2022 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 72 20/09/2022 16880 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038873 01/09/2022 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 32 08/09/2022 7158 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073922 01/09/2022 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 80 27/09/2022 3092 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038842 01/09/2022 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 1 01/09/2022 34080 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073879 01/09/2022 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 37 12/09/2022 19130 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,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

VN092022073880 01/09/2022 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 38 12/09/2022 12364 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073904 01/09/2022 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 62 15/09/2022 17165 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073903 01/09/2022 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 61 15/09/2022 24214 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073900 01/09/2022 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 58 15/09/2022 5710 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073899 01/09/2022 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 57 15/09/2022 12881 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073891 01/09/2022 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 49 12/09/2022 14863 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073890 01/09/2022 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 48 12/09/2022 1886 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073889 01/09/2022 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 47 12/09/2022 27744 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073923 01/09/2022 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 81 27/09/2022 48660 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038866 01/09/2022 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 25 08/09/2022 1055 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073915 01/09/2022 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 73 22/09/2022 23150 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038872 01/09/2022 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 31 08/09/2022 3470 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038870 01/09/2022 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 29 08/09/2022 6480 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038869 01/09/2022 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 28 08/09/2022 11240 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038868 01/09/2022 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 27 08/09/2022 5000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038871 01/09/2022 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 30 08/09/2022 9766 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038867 01/09/2022 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 26 08/09/2022 3150 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038858 01/09/2022 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 17 07/09/2022 40000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038877 01/09/2022 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
92 TELEPHONE
31 EMPLOYMENT NT V 36 08/09/2022 5885 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038843 01/09/2022 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 2 01/09/2022 2280 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022068549 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 19/09/2022 988 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068548 01/09/2022 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 8 15/09/2022 2890 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068547 01/09/2022 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 7 15/09/2022 1061 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022041448 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 21 08/09/2022 39270 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041449 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 22 08/09/2022 870260 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086395 01/09/2022 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 68 22/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086397 01/09/2022 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 70 27/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086396 01/09/2022 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 69 23/09/2022 106010 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086398 01/09/2022 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 71 27/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086399 01/09/2022 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 72 27/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086421 01/09/2022 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 3 01/09/2022 153100 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086376 01/09/2022 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 49 12/09/2022 4779 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086377 01/09/2022 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 50 15/09/2022 3000 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086400 01/09/2022 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 73 27/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086401 01/09/2022 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 74 27/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086403 01/09/2022 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 76 27/09/2022 36490 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086402 01/09/2022 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 75 27/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086404 01/09/2022 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 77 27/09/2022 36480 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086405 01/09/2022 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 78 27/09/2022 27410 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086409 01/09/2022 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 39 08/09/2022 14320 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086408 01/09/2022 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 38 08/09/2022 48869 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086410 01/09/2022 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 40 08/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086412 01/09/2022 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 42 08/09/2022 17100 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086411 01/09/2022 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 41 08/09/2022 9970 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086388 01/09/2022 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 61 22/09/2022 3907 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086389 01/09/2022 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 22/09/2022 10150 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086394 01/09/2022 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 67 22/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086390 01/09/2022 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 63 22/09/2022 4800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086393 01/09/2022 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 66 22/09/2022 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082635 01/09/2022 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 113 22/09/2022 12836 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082634 01/09/2022 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 112 22/09/2022 3000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082633 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 111 22/09/2022 40800 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082636 01/09/2022 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 114 22/09/2022 30000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082637 01/09/2022 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 115 27/09/2022 10282 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023608 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 6 01/09/2022 82384 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023657 01/09/2022 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 55 07/09/2022 1650 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023658 01/09/2022 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 56 07/09/2022 58050 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023667 01/09/2022 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 65 07/09/2022 154950 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023668 01/09/2022 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 66 08/09/2022 36602 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023669 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 67 08/09/2022 26890 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023671 01/09/2022 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 69 08/09/2022 5760 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023672 01/09/2022 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 70 08/09/2022 3500 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023673 01/09/2022 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 71 08/09/2022 29900 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023674 01/09/2022 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 72 08/09/2022 13824 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN092022023675 01/09/2022 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 73     08/09/2022           8950 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023678 01/09/2022 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 76     08/09/2022          10700 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023679 01/09/2022 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 77     08/09/2022           5700 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023681 01/09/2022 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 79     08/09/2022           2900 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023682 01/09/2022 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 80     08/09/2022           3150 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,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

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VN092022023683 01/09/2022 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 81     08/09/2022           4250 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023684 01/09/2022 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 82     08/09/2022           1100 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023685 01/09/2022 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 83     08/09/2022           1980 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023686 01/09/2022 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 84     08/09/2022           5320 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
                                                                           4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022023688 01/09/2022 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
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10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 86 08/09/2022 20042 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023689 01/09/2022 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 87 08/09/2022 8699 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082617 01/09/2022 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 95 12/09/2022 59778 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023637 01/09/2022 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 35 07/09/2022 96750 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023691 01/09/2022 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 89 08/09/2022 26668 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023613 01/09/2022 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 11 07/09/2022 682570 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023652 01/09/2022 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 50 07/09/2022 28955 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023659 01/09/2022 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 07/09/2022 614621 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023661 01/09/2022 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 59 07/09/2022 123880 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023662 01/09/2022 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 60 07/09/2022 277636 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023663 01/09/2022 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 61 07/09/2022 248134 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023664 01/09/2022 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 62 07/09/2022 135970 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023665 01/09/2022 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 63 07/09/2022 383797 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023666 01/09/2022 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 07/09/2022 10300 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023670 01/09/2022 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 68 08/09/2022 630570 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082613 01/09/2022 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 91 12/09/2022 30391 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082614 01/09/2022 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 92 12/09/2022 10856 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082615 01/09/2022 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 93 12/09/2022 76200 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082616 01/09/2022 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 94 12/09/2022 10620 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082619 01/09/2022 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 97 16/09/2022 49335 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082631 01/09/2022 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

93 ELECTRICITY CHARGES

41 WATER SUPPLY AND SANITATI NT V 109 22/09/2022 42840 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082632 01/09/2022 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 110 22/09/2022 6710 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076830 01/09/2022 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

17 HOSPITALITY AND ENTERTAINMENT

14 INFORMATION AND PUBLIC RE NT V 10 13/09/2022 1680 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026029 01/09/2022 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

13 OFFICE EXPENSES

14 INFORMATION AND PUBLIC RE NT V 9 08/09/2022 14558 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026021 01/09/2022 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 1 01/09/2022 11350 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022076831 01/09/2022 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 11 13/09/2022 2072 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022073949 01/09/2022 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 127 19/09/2022 93736 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073983 01/09/2022 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 161 27/09/2022 261472 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073985 01/09/2022 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 163 27/09/2022 22500 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038894 01/09/2022 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 93 08/09/2022 33750 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038896 01/09/2022 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 95 08/09/2022 5322 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038900 01/09/2022 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 99 08/09/2022 3960 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022038964 01/09/2022 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 77 07/09/2022 150000 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073926 01/09/2022 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 104 13/09/2022 354 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022073927 01/09/2022 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 105 13/09/2022 354 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038932 01/09/2022 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 46 07/09/2022 9993 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038965 01/09/2022 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 78 07/09/2022 110753 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038971 01/09/2022 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 84 08/09/2022 1700 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038972 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 85 08/09/2022 657 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038973 01/09/2022 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 86 08/09/2022 1537 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038975 01/09/2022 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 88 08/09/2022 15682 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038977 01/09/2022 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 90 08/09/2022 2725 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038978 01/09/2022 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 91 08/09/2022 12229 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038979 01/09/2022 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 92 08/09/2022 109 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073952 01/09/2022 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 130 19/09/2022 571 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073953 01/09/2022 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 131 19/09/2022 3310 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073972 01/09/2022 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 150 22/09/2022 750 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073986 01/09/2022 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 164 27/09/2022 7500 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073984 01/09/2022 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 162 27/09/2022 87157 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073950 01/09/2022 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 128 19/09/2022 31246 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073954 01/09/2022 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 132 19/09/2022 1598 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073977 01/09/2022 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 155 23/09/2022 26570 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022073988 01/09/2022 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 166 27/09/2022 7100 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073987 01/09/2022 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 165 27/09/2022 37220 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073948 01/09/2022 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 126 19/09/2022 1416 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038889 01/09/2022 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 12 01/09/2022 79280 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038891 01/09/2022 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 14 01/09/2022 16680 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038895 01/09/2022 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 94 08/09/2022 2634 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038897 01/09/2022 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 96 08/09/2022 4167 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038898 01/09/2022 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 97 08/09/2022 1416 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038899 01/09/2022 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 98 08/09/2022 958 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038902 01/09/2022 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 101 09/09/2022 15028 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038922 01/09/2022 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 36 07/09/2022 13827 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038923 01/09/2022 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 37 07/09/2022 14158 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073951 01/09/2022 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 129 19/09/2022 3040 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

VN092022073968 01/09/2022 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 146 22/09/2022 15480 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073970 01/09/2022 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 148 22/09/2022 2000 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073971 01/09/2022 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 149 22/09/2022 2480 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073975 01/09/2022 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 153 23/09/2022 13107 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073976 01/09/2022 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 154 23/09/2022 9390 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073978 01/09/2022 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 156 23/09/2022 3115 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073979 01/09/2022 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 157 23/09/2022 17410 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073980 01/09/2022 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 158 23/09/2022 1061 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073981 01/09/2022 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 159 27/09/2022 15310 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073982 01/09/2022 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 160 27/09/2022 5246 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073930 01/09/2022 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 108 14/09/2022 27800 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073941 01/09/2022 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
14 RENT, RATES AND TAXES
27 TECHNICAL EDUCATION AND T NT V 119 19/09/2022 375 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073946 01/09/2022 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 124 19/09/2022 15980 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073947 01/09/2022 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 125 19/09/2022 14940 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022041242 01/09/2022 N DC10 F Fully vouched Contingent Bill 1100 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 08/09/2022 95100 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085655 01/09/2022 N DC10 F Fully vouched Contingent Bill 1100 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 14/09/2022 0 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA

6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041243 01/09/2022 N DC10 F Fully vouched Contingent Bill 1100 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 08/09/2022 400000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041244 01/09/2022 N DC10 F Fully vouched Contingent Bill 1100 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 3 08/09/2022 400000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022029843 01/09/2022 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 8 08/09/2022 957 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022076832 01/09/2022 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 9 19/09/2022 962 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022076836 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 19/09/2022 450 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022076834 01/09/2022 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 11 19/09/2022 72820 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022076835 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 19/09/2022 2258 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022076833 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 19/09/2022 2496 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022034187 01/09/2022 N DC10 F Fully vouched Contingent Bill 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 6 08/09/2022 8940 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022086472 01/09/2022 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 15 22/09/2022 618 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086467 01/09/2022 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
14 RENT, RATES AND TAXES
07 EXCISE AND TAXATION NT V 10 08/09/2022 28593 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086466 01/09/2022 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

94 WATER CHARGES

07 EXCISE AND TAXATION NT V 9 08/09/2022 630 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086465 01/09/2022 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
92 TELEPHONE

07 EXCISE AND TAXATION NT V 8 08/09/2022 2207 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086468 01/09/2022 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
14 RENT, RATES AND TAXES

07 EXCISE AND TAXATION NT V 11 08/09/2022 135936 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086471 01/09/2022 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 14 22/09/2022 34750 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086470 01/09/2022 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 13 20/09/2022 2270 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022057640 01/09/2022 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 08/09/2022 800 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022073598 01/09/2022 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
13 OFFICE EXPENSES

05 EDUCATION NT V 3 15/09/2022 480 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047275 01/09/2022 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 08/09/2022 25616 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047273 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS

41 WATER SUPPLY AND SANITATI NT V 30 08/09/2022 4080 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047283 01/09/2022 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 40 08/09/2022 1733 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047284 01/09/2022 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 41 08/09/2022 3033 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047286 01/09/2022 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 43 08/09/2022 21610 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047285 01/09/2022 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 42 08/09/2022 2166 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047287 01/09/2022 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 44 08/09/2022 532 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047288 01/09/2022 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 45 08/09/2022 17903 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047289 01/09/2022 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 46 08/09/2022 8849 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047276 01/09/2022 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 33 08/09/2022 7546 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047267 01/09/2022 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 24 08/09/2022 3000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047268 01/09/2022 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 25 08/09/2022 13500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047269 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 26 08/09/2022 4340 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047270 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 27 08/09/2022 4800 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022047271 01/09/2022 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 28 08/09/2022 17940 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082333 01/09/2022 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 49 12/09/2022 2860 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082334 01/09/2022 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 50 12/09/2022 2600 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082335 01/09/2022 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 51 12/09/2022 3034 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082336 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 52 19/09/2022 19071 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082337 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 53 19/09/2022 8130 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082338 01/09/2022 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 54 19/09/2022 3180 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082339 01/09/2022 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 55 19/09/2022 96750 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082340 01/09/2022 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 56 19/09/2022 42190 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082341 01/09/2022 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 57 22/09/2022 18873 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082345 01/09/2022 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 61 22/09/2022 38700 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082344 01/09/2022 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 22/09/2022 960 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082347 01/09/2022 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 63 22/09/2022 24624 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082346 01/09/2022 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 22/09/2022 39000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082351 01/09/2022 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 67 23/09/2022 33010 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN092022082350 01/09/2022 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 66     23/09/2022           8055 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022082353 01/09/2022 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 69     23/09/2022          16704 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022082352 01/09/2022 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 68     23/09/2022          25334 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022082355 01/09/2022 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 71     27/09/2022          14410 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022047274 01/09/2022 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     08/09/2022          11500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,MANSA
                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022044237 01/09/2022 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      08/09/2022           6330 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
                                                                          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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01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 15/09/2022 3860 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068519 01/09/2022 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
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 9 15/09/2022 575 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022047972 01/09/2022 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 21 07/09/2022 12940 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022047976 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 25 08/09/2022 1769 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047955 01/09/2022 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 4 02/09/2022 103100 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047978 01/09/2022 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
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 27 08/09/2022 13730 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047986 01/09/2022 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 09/09/2022 8340 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074002 01/09/2022 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 49 19/09/2022 25300 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022073992 01/09/2022 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 39 13/09/2022 14807 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022073991 01/09/2022 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 38 12/09/2022 1804 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092022047979 01/09/2022 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 28 09/09/2022 84680 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047980 01/09/2022 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 29 09/09/2022 1436 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047981 01/09/2022 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 09/09/2022 937 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047982 01/09/2022 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 09/09/2022 825 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047984 01/09/2022 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 33 09/09/2022 825 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047983 01/09/2022 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 09/09/2022 825 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047985 01/09/2022 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 34 09/09/2022 4125 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047964 01/09/2022 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 13 07/09/2022 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047965 01/09/2022 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 14 07/09/2022 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047971 01/09/2022 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 20 07/09/2022 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047973 01/09/2022 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 22 07/09/2022 25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047974 01/09/2022 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 23 07/09/2022 25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022047975 01/09/2022 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 24 07/09/2022 25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022044156 01/09/2022 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 1 02/09/2022 934 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068696 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 27/09/2022 6230 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068695 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 15/09/2022 2400 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068694 01/09/2022 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 8 15/09/2022 24020 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022041464 01/09/2022 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 12 08/09/2022 44117 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041466 01/09/2022 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 14 08/09/2022 21393 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022041465 01/09/2022 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 13 08/09/2022 42236 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022084223 01/09/2022 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 23 22/09/2022 10761 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086549 01/09/2022 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 94 08/09/2022 25210 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086551 01/09/2022 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 96 08/09/2022 4200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086552 01/09/2022 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 97 08/09/2022 11043 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086553 01/09/2022 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 98 08/09/2022 30537 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086554 01/09/2022 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 99 08/09/2022 2490 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086592 01/09/2022 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 137 22/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086594 01/09/2022 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 139 22/09/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086593 01/09/2022 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 138 22/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086596 01/09/2022 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 141 23/09/2022 15250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086597 01/09/2022 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 142 27/09/2022 29707 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086598 01/09/2022 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 143 27/09/2022 36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086599 01/09/2022 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 144 27/09/2022 4000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086601 01/09/2022 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 146 27/09/2022 36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086600 01/09/2022 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 145 27/09/2022 38350 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086602 01/09/2022 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 147 27/09/2022 6000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086555 01/09/2022 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 100 08/09/2022 20475 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086556 01/09/2022 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 101 08/09/2022 48035 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086557 01/09/2022 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 102 08/09/2022 36575 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086559 01/09/2022 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 104 08/09/2022 875208 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086558 01/09/2022 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 103 08/09/2022 102607 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086560 01/09/2022 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 105 08/09/2022 3000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086561 01/09/2022 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 106 08/09/2022 21150 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086563 01/09/2022 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 108 08/09/2022 3616 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086564 01/09/2022 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 109 08/09/2022 7093 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086566 01/09/2022 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 111 08/09/2022 9902 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086565 01/09/2022 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 110 08/09/2022 3700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086567 01/09/2022 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 112 08/09/2022 27492 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086568 01/09/2022 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 113 08/09/2022 20097 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086569 01/09/2022 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 114 08/09/2022 37845 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086570 01/09/2022 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 08/09/2022 17400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086571 01/09/2022 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 116 08/09/2022 50000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086572 01/09/2022 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 117 08/09/2022 84754 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086574 01/09/2022 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 119 09/09/2022 4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086573 01/09/2022 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 118 08/09/2022 1315 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086575 01/09/2022 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 120 09/09/2022 61239 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

VN092022086576 01/09/2022 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 121 09/09/2022 17367 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086580 01/09/2022 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 125 15/09/2022 958844 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086579 01/09/2022 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 124 15/09/2022 322227 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086582 01/09/2022 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 127 20/09/2022 4306 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086583 01/09/2022 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 128 20/09/2022 646 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086587 01/09/2022 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 22/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086588 01/09/2022 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 133 22/09/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086604 01/09/2022 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 2 01/09/2022 7060 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086562 01/09/2022 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
98 COMPUTERIZATION IN THE STATE 0000 09 ANNUAL TECHNICAL SUPPORT FOR
APPLICATION SOFTWARE AND WEBSITE
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 107 08/09/2022 45200000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086523 01/09/2022 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 68 08/09/2022 19730 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086524 01/09/2022 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 69 08/09/2022 17929 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086526 01/09/2022 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 71 08/09/2022 46880 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086527 01/09/2022 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 08/09/2022 19116 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086529 01/09/2022 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 08/09/2022 33930 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086528 01/09/2022 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 08/09/2022 41944 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086530 01/09/2022 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 75 08/09/2022 12674 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086531 01/09/2022 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 76 08/09/2022 1529 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086532 01/09/2022 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 77 08/09/2022 44156 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086536 01/09/2022 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 08/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086491 01/09/2022 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 36 07/09/2022 16086 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086508 01/09/2022 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 53 08/09/2022 36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086509 01/09/2022 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 54 08/09/2022 73000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086510 01/09/2022 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 55 08/09/2022 73000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086511 01/09/2022 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 56 08/09/2022 73000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086512 01/09/2022 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 57 08/09/2022 36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086513 01/09/2022 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 58 08/09/2022 102500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086514 01/09/2022 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 59 08/09/2022 15780 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086515 01/09/2022 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 60 08/09/2022 19253 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086516 01/09/2022 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 61 08/09/2022 46410 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086519 01/09/2022 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 64 08/09/2022 4050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086520 01/09/2022 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 65 08/09/2022 9404 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086521 01/09/2022 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 66 08/09/2022 20499 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086522 01/09/2022 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 67 08/09/2022 18845 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086538 01/09/2022 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 08/09/2022 30500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086537 01/09/2022 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 08/09/2022 132000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086540 01/09/2022 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 85 08/09/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086541 01/09/2022 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 86 08/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086542 01/09/2022 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 87 08/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086543 01/09/2022 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 88 08/09/2022 66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086544 01/09/2022 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 89 08/09/2022 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086545 01/09/2022 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 90 08/09/2022 796 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086547 01/09/2022 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 92 08/09/2022 22514 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086546 01/09/2022 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 91 08/09/2022 18993 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086548 01/09/2022 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 93 08/09/2022 11626 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086550 01/09/2022 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 08/09/2022 30500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022038151 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 7 08/09/2022 1157 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038154 01/09/2022 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 10 09/09/2022 14610 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073596 01/09/2022 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
92 TELEPHONE
05 EDUCATION NT V 16 15/09/2022 1052 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073597 01/09/2022 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 17 15/09/2022 3932 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022038153 01/09/2022 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 9 08/09/2022 601 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022073592 01/09/2022 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 12 15/09/2022 6000 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022024051 01/09/2022 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 122 08/09/2022 385500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024050 01/09/2022 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 121 08/09/2022 8966 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024053 01/09/2022 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 08/09/2022 3060 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024056 01/09/2022 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 127 08/09/2022 8080 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023931 01/09/2022 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 2 01/09/2022 190603261 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023932 01/09/2022 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 3 01/09/2022 81438238 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023933 01/09/2022 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 4 01/09/2022 171146597 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023934 01/09/2022 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 5 01/09/2022 153854016 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024014 01/09/2022 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 85 07/09/2022 56176 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024015 01/09/2022 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 86 07/09/2022 41000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082671 01/09/2022 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 169 20/09/2022 692633 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024052 01/09/2022 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 123 08/09/2022 7550 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024049 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 120 08/09/2022 21086 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024048 01/09/2022 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 119 08/09/2022 13767 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082685 01/09/2022 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 183 22/09/2022 164567 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082690 01/09/2022 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 188 27/09/2022 13500 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082691 01/09/2022 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 189 27/09/2022 553460 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023937 01/09/2022 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 8 01/09/2022 212678 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN092022023943 01/09/2022 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 14 07/09/2022 70616 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023965 01/09/2022 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 36 07/09/2022 49215 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082663 01/09/2022 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 161 16/09/2022 39000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082667 01/09/2022 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 165 19/09/2022 2009 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082668 01/09/2022 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 166 19/09/2022 32075 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082678 01/09/2022 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 176 20/09/2022 115188 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082679 01/09/2022 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 177 20/09/2022 860 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082682 01/09/2022 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 180 22/09/2022 30391 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082681 01/09/2022 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 179 22/09/2022 39000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082683 01/09/2022 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 181 22/09/2022 52962 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024000 01/09/2022 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 71 07/09/2022 541092 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024012 01/09/2022 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 83 07/09/2022 6000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024016 01/09/2022 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 87 08/09/2022 428404 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024017 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 88 08/09/2022 19640 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024018 01/09/2022 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 89 08/09/2022 71889 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024019 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 90 08/09/2022 28327 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024020 01/09/2022 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 91 08/09/2022 10606 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024026 01/09/2022 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 97 08/09/2022 67459 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023976 01/09/2022 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 47 07/09/2022 30391 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022023978 01/09/2022 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 49 07/09/2022 93210 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024029 01/09/2022 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 100 08/09/2022 6000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024032 01/09/2022 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 103 08/09/2022 9640 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024033 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 104 08/09/2022 12980 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024034 01/09/2022 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 105 08/09/2022 6720 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024037 01/09/2022 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 108 08/09/2022 77049 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082639 01/09/2022 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 137 12/09/2022 92500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082641 01/09/2022 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 139 12/09/2022 39000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082644 01/09/2022 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 142 13/09/2022 116700 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082647 01/09/2022 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 14/09/2022 393531 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082646 01/09/2022 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 144 13/09/2022 16405 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082645 01/09/2022 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 143 13/09/2022 12479 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082648 01/09/2022 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 146 14/09/2022 5833 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024038 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 109 08/09/2022 19871 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024039 01/09/2022 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 110 08/09/2022 92141 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024040 01/09/2022 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 111 08/09/2022 21634 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024041 01/09/2022 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 112 08/09/2022 2002 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024042 01/09/2022 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 113 08/09/2022 1965 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024043 01/09/2022 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 114 08/09/2022 7603 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024045 01/09/2022 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 116 08/09/2022 8875 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024046 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 117 08/09/2022 110008 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024047 01/09/2022 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 118 08/09/2022 354577 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068462 01/09/2022 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 11 23/09/2022 3112 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068460 01/09/2022 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 9 12/09/2022 1272 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026682 01/09/2022 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 1 08/09/2022 7730 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022074016 01/09/2022 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 127 14/09/2022 168024 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074018 01/09/2022 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 129 14/09/2022 71006 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074029 01/09/2022 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 140 15/09/2022 40888 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074031 01/09/2022 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 142 15/09/2022 14408 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074033 01/09/2022 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 144 15/09/2022 7500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074061 01/09/2022 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 172 22/09/2022 7500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074017 01/09/2022 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 128 14/09/2022 56008 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074019 01/09/2022 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 130 14/09/2022 213025 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074028 01/09/2022 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 139 15/09/2022 122664 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074030 01/09/2022 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 141 15/09/2022 43223 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074032 01/09/2022 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 143 15/09/2022 22500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074060 01/09/2022 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 171 22/09/2022 22500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039050 01/09/2022 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 71 07/09/2022 150000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039051 01/09/2022 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 72 07/09/2022 25850 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039058 01/09/2022 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 79 08/09/2022 38821 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039096 01/09/2022 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
92 TELEPHONE
31 EMPLOYMENT NT V 117 09/09/2022 2890 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039075 01/09/2022 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 96 08/09/2022 24745 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039076 01/09/2022 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 97 08/09/2022 22302 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039077 01/09/2022 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 08/09/2022 18585 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039078 01/09/2022 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 99 08/09/2022 22302 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039079 01/09/2022 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 100 08/09/2022 6432 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039080 01/09/2022 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 101 08/09/2022 10530 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039081 01/09/2022 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 102 08/09/2022 14278 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074055 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 166 22/09/2022 890 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074062 01/09/2022 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 173 22/09/2022 78780 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,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

VN092022039061 01/09/2022 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
28 PROFESSIONAL SERVICES
16 LABOUR NT V 82 08/09/2022 37766 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039062 01/09/2022 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 83 08/09/2022 2950 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039088 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 109 08/09/2022 2436 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039089 01/09/2022 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 110 08/09/2022 50075 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039090 01/09/2022 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 111 08/09/2022 23840 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039091 01/09/2022 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 112 08/09/2022 296 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022074024 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 135 15/09/2022 962 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022074025 01/09/2022 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
92 TELEPHONE
16 LABOUR NT V 136 15/09/2022 1130 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022074065 01/09/2022 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 176 30/09/2022 14815 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022038980 01/09/2022 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 1 01/09/2022 12442 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039057 01/09/2022 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
28 PROFESSIONAL SERVICES
16 LABOUR NT V 78 07/09/2022 9179 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039060 01/09/2022 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
28 PROFESSIONAL SERVICES
16 LABOUR NT V 81 08/09/2022 85654 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039082 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 103 08/09/2022 3850 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039083 01/09/2022 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 104 08/09/2022 4810 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039084 01/09/2022 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 105 08/09/2022 4950 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039085 01/09/2022 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 106 08/09/2022 13898 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039086 01/09/2022 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 107 08/09/2022 2562 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038983 01/09/2022 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 4 01/09/2022 20938 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038989 01/09/2022 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 10 01/09/2022 747 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022038999 01/09/2022 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 20 07/09/2022 27380 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039059 01/09/2022 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 80 08/09/2022 8450 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039069 01/09/2022 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 90 08/09/2022 16756 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039070 01/09/2022 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 91 08/09/2022 30946 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074063 01/09/2022 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 174 22/09/2022 80069 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074064 01/09/2022 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 175 22/09/2022 20579 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039087 01/09/2022 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 108 08/09/2022 14670 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039092 01/09/2022 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 113 08/09/2022 943 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039093 01/09/2022 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 114 08/09/2022 15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039094 01/09/2022 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 08/09/2022 13333 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039097 01/09/2022 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 118 09/09/2022 1507 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039098 01/09/2022 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

94 WATER CHARGES

27 TECHNICAL EDUCATION AND T NT V 119 09/09/2022 9500 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039099 01/09/2022 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 120 09/09/2022 12363 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074010 01/09/2022 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 121 12/09/2022 2405 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074011 01/09/2022 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 122 12/09/2022 2327 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074015 01/09/2022 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 126 13/09/2022 1179 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074034 01/09/2022 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 145 15/09/2022 18860 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074035 01/09/2022 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 146 15/09/2022 9054 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074036 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 147 15/09/2022 486 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074041 01/09/2022 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 152 15/09/2022 48170 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074046 01/09/2022 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 157 15/09/2022 23650 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074049 01/09/2022 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 160 19/09/2022 14339 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074050 01/09/2022 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 161 19/09/2022 24890 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074051 01/09/2022 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 162 19/09/2022 1571 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074052 01/09/2022 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 163 19/09/2022 26590 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074053 01/09/2022 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 164 20/09/2022 7380 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074054 01/09/2022 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 165 22/09/2022 2068 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039071 01/09/2022 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 92 08/09/2022 63971 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039072 01/09/2022 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 93 08/09/2022 24161 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039073 01/09/2022 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 94 08/09/2022 24161 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039074 01/09/2022 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 95 08/09/2022 23789 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022041354 01/09/2022 N DC10 F Fully vouched Contingent Bill 1300 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 6 08/09/2022 54367 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041349 01/09/2022 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 08/09/2022 44483 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041351 01/09/2022 N DC10 F Fully vouched Contingent Bill 1300 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 3 08/09/2022 4100000 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041353 01/09/2022 N DC10 F Fully vouched Contingent Bill 1300 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 5 08/09/2022 1063900 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041352 01/09/2022 N DC10 F Fully vouched Contingent Bill 1300 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 08/09/2022 10500 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041350 01/09/2022 N DC10 F Fully vouched Contingent Bill 1300 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 08/09/2022 4100000 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022068554 01/09/2022 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 11 27/09/2022 180823 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068551 01/09/2022 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 8 13/09/2022 1179 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029877 01/09/2022 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 4 01/09/2022 167040 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022041471 01/09/2022 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 3 07/09/2022 9993 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086639 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE

07 EXCISE AND TAXATION NT V 17 08/09/2022 36350 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086640 01/09/2022 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
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 18 08/09/2022 33000 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086620 01/09/2022 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 19 12/09/2022 26194 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086622 01/09/2022 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 21 19/09/2022 15682 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086637 01/09/2022 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 08/09/2022 23312 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086638 01/09/2022 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 08/09/2022 23227 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022078546 01/09/2022 N DC10 F Fully vouched Contingent Bill 1400 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 6 22/09/2022 1000 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022078547 01/09/2022 N DC10 F Fully vouched Contingent Bill 1400 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 7 22/09/2022 3050 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022078545 01/09/2022 N DC10 F Fully vouched Contingent Bill 1400 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 5 22/09/2022 75000 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
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

VN092022024110 01/09/2022 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 45 09/09/2022 2534 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024109 01/09/2022 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 44 09/09/2022 79390 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024099 01/09/2022 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 34 08/09/2022 1100 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082706 01/09/2022 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 60 22/09/2022 5772 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082711 01/09/2022 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 65 22/09/2022 984 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082713 01/09/2022 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 67 23/09/2022 3820 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082728 01/09/2022 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 82 23/09/2022 7996 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024087 01/09/2022 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 22 08/09/2022 3820 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024090 01/09/2022 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 25 08/09/2022 5772 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024089 01/09/2022 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 24 08/09/2022 5772 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024088 01/09/2022 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 23 08/09/2022 40064 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022026715 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 08/09/2022 9359 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026716 01/09/2022 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 9 09/09/2022 946 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068463 01/09/2022 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 10 20/09/2022 430698 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068465 01/09/2022 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 12 27/09/2022 5500 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068464 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 22/09/2022 6196 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022026714 01/09/2022 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 7 08/09/2022 946 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039127 01/09/2022 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 38 08/09/2022 5500 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039126 01/09/2022 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 37 08/09/2022 7866 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039125 01/09/2022 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 36 08/09/2022 13987 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039122 01/09/2022 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 33 08/09/2022 495 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039120 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
14 RENT, RATES AND TAXES
31 EMPLOYMENT NT V 31 08/09/2022 2306 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039121 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 32 08/09/2022 5862 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039108 01/09/2022 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 19 07/09/2022 4419 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039107 01/09/2022 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 18 07/09/2022 80000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074096 01/09/2022 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 69 19/09/2022 12690 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039128 01/09/2022 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 1 01/09/2022 12690 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074103 01/09/2022 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 76 22/09/2022 14860 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074095 01/09/2022 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 68 19/09/2022 1182 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074094 01/09/2022 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 67 19/09/2022 29370 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074091 01/09/2022 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 64 13/09/2022 13530 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074090 01/09/2022 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 63 13/09/2022 1970 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074078 01/09/2022 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 51 13/09/2022 4991 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074077 01/09/2022 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 50 13/09/2022 7627 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074076 01/09/2022 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 13/09/2022 27325 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074075 01/09/2022 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 13/09/2022 24797 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074074 01/09/2022 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

13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 47 13/09/2022 1490 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074073 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 46 13/09/2022 835 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074070 01/09/2022 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 43 12/09/2022 4785 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074069 01/09/2022 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
94 WATER CHARGES
27 TECHNICAL EDUCATION AND T NT V 42 12/09/2022 193 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074068 01/09/2022 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 41 12/09/2022 1507 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074067 01/09/2022 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 40 12/09/2022 15763 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074066 01/09/2022 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 39 12/09/2022 23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022068561 01/09/2022 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 23 15/09/2022 140 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068560 01/09/2022 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 22 15/09/2022 1854 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029954 01/09/2022 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 6 07/09/2022 34520 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029955 01/09/2022 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 07/09/2022 3741 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029956 01/09/2022 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 07/09/2022 2372 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029957 01/09/2022 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 9 08/09/2022 700 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029958 01/09/2022 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 10 08/09/2022 493 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029959 01/09/2022 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 11 08/09/2022 420 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029961 01/09/2022 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 13 08/09/2022 438 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029962 01/09/2022 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 14 08/09/2022 490 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029963 01/09/2022 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 15 08/09/2022 1500 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022029964 01/09/2022 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 16 08/09/2022 4990 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068555 01/09/2022 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 17 12/09/2022 3215 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068556 01/09/2022 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 18 12/09/2022 364 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068557 01/09/2022 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 19 12/09/2022 576 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068558 01/09/2022 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 20 12/09/2022 21380 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022068562 01/09/2022 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 24 15/09/2022 2112 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022086649 01/09/2022 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 9 08/09/2022 35500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086650 01/09/2022 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 10 08/09/2022 33000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086651 01/09/2022 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
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 11 15/09/2022 18893 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086652 01/09/2022 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 12 15/09/2022 6760 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086654 01/09/2022 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 14 15/09/2022 56690 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086653 01/09/2022 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 13 15/09/2022 6300 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022068850 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 71 15/09/2022 20000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022068851 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 72 15/09/2022 10000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022024228 01/09/2022 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 34 08/09/2022 7500 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

VN092022024231 01/09/2022 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 37 08/09/2022 7600 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024232 01/09/2022 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 38 08/09/2022 589 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024234 01/09/2022 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 40 08/09/2022 1943 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024235 01/09/2022 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 41 08/09/2022 29000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024236 01/09/2022 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 42 08/09/2022 6935 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024237 01/09/2022 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 43 08/09/2022 2350 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024238 01/09/2022 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 44 08/09/2022 7278 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024239 01/09/2022 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 45 08/09/2022 5020 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082735 01/09/2022 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 70 14/09/2022 91800 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082736 01/09/2022 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 71 14/09/2022 286918 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082742 01/09/2022 N DC10 F Fully vouched Contingent Bill 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 77 19/09/2022 14800 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082741 01/09/2022 N DC10 F Fully vouched Contingent Bill 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 76 19/09/2022 131538 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024214 01/09/2022 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 20 07/09/2022 328667 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024226 01/09/2022 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 32 07/09/2022 230540 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024251 01/09/2022 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 08/09/2022 1734 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082729 01/09/2022 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 64 13/09/2022 57000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082730 01/09/2022 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 13/09/2022 116100 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082732 01/09/2022 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 67 13/09/2022 5000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082733 01/09/2022 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 68 13/09/2022 1445 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082734 01/09/2022 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 69 13/09/2022 4590 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082738 01/09/2022 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 73 19/09/2022 1080 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082740 01/09/2022 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 75 19/09/2022 3808 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082743 01/09/2022 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
50 OTHER CHARGES
41 WATER SUPPLY AND SANITATI NT C 78 20/09/2022 125000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082745 01/09/2022 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 80 23/09/2022 589 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082747 01/09/2022 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 82 27/09/2022 5376 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082746 01/09/2022 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 81 27/09/2022 7630 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082748 01/09/2022 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 83 27/09/2022 7804 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082749 01/09/2022 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 84 27/09/2022 8600 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082750 01/09/2022 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 85 27/09/2022 3537 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024240 01/09/2022 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 46 08/09/2022 4000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024241 01/09/2022 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 47 08/09/2022 48566 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024242 01/09/2022 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 48 08/09/2022 22265 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024243 01/09/2022 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 49 08/09/2022 52420 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024244 01/09/2022 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 50 08/09/2022 3410 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024245 01/09/2022 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 51 08/09/2022 10374 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024246 01/09/2022 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 08/09/2022 825 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024247 01/09/2022 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 53 08/09/2022 32339 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024248 01/09/2022 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 08/09/2022 10674 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024249 01/09/2022 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 55 08/09/2022 16211 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024222 01/09/2022 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 28 07/09/2022 65536 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024224 01/09/2022 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 07/09/2022 120606 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024225 01/09/2022 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 07/09/2022 117580 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068470 01/09/2022 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 7 12/09/2022 1379 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068469 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 27/09/2022 8625 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022026742 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 6 09/09/2022 2412 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068466 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 11 15/09/2022 3160 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068467 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 19/09/2022 3602 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068471 01/09/2022 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 8 12/09/2022 776 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068473 01/09/2022 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 10 13/09/2022 1900 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022068468 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 13 27/09/2022 3900 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039176 01/09/2022 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 41 08/09/2022 13030 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039178 01/09/2022 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 43 08/09/2022 14801 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039179 01/09/2022 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 44 08/09/2022 19350 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022039180 01/09/2022 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 45 08/09/2022 13828 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039181 01/09/2022 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 46 08/09/2022 15450 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039182 01/09/2022 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 47 08/09/2022 456 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039183 01/09/2022 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 48 09/09/2022 1438 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074107 01/09/2022 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 51 12/09/2022 29050 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039164 01/09/2022 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 29 07/09/2022 13702 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074111 01/09/2022 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 55 14/09/2022 14808 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074112 01/09/2022 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 56 15/09/2022 8850 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074115 01/09/2022 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 59 19/09/2022 706 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074116 01/09/2022 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 19/09/2022 916 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074120 01/09/2022 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 64 19/09/2022 82500 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074123 01/09/2022 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 67 20/09/2022 9418 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074126 01/09/2022 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 70 22/09/2022 8670 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074127 01/09/2022 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 71 22/09/2022 1541 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074128 01/09/2022 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 72 22/09/2022 2162 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039166 01/09/2022 N DC10 F Fully vouched Contingent Bill 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
02 WAGES
31 EMPLOYMENT NT V 31 07/09/2022 14124 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
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

VN092022074117 01/09/2022 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 61 19/09/2022 32739 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022074108 01/09/2022 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 52 13/09/2022 2780 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039177 01/09/2022 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 42 08/09/2022 2062 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039175 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 40 08/09/2022 4709 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039174 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 39 08/09/2022 4990 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039173 01/09/2022 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 38 08/09/2022 16273 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074121 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 65 20/09/2022 4584 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039138 01/09/2022 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 1 01/09/2022 77460 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022041355 01/09/2022 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 08/09/2022 1650000 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022030057 01/09/2022 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 1 01/09/2022 1429030 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022068578 01/09/2022 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 14 23/09/2022 124620 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022068577 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 19/09/2022 8900 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030067 01/09/2022 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 08/09/2022 53760 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022030066 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 08/09/2022 2090 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092022093249 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 7 15/09/2022 914 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022093250 01/09/2022 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 8 15/09/2022 1674 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022093248 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 6 15/09/2022 1935 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022093246 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 4 01/09/2022 3623 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022093247 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 5 08/09/2022 1385 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022093245 01/09/2022 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 3 01/09/2022 1674 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022086665 01/09/2022 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 11 09/09/2022 266 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086664 01/09/2022 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 10 09/09/2022 176 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086663 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 9 09/09/2022 11020 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086659 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 5 08/09/2022 10440 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086660 01/09/2022 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 6 08/09/2022 49941 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086657 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 3 08/09/2022 1850 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086656 01/09/2022 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 2 08/09/2022 266 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086662 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 8 09/09/2022 2755 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086661 01/09/2022 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 7 09/09/2022 24024 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086658 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 4 08/09/2022 4160 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082890 01/09/2022 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 29 15/09/2022 1324 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024313 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 15 09/09/2022 4000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024314 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 16 09/09/2022 15092 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082886 01/09/2022 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
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 25 13/09/2022 20005 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082889 01/09/2022 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 28 15/09/2022 30391 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082885 01/09/2022 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 24 13/09/2022 1414 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082884 01/09/2022 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 23 13/09/2022 26072 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082883 01/09/2022 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 13/09/2022 38700 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082882 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 21 13/09/2022 6084 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082892 01/09/2022 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 16/09/2022 126569 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082891 01/09/2022 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 30 15/09/2022 17560 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082900 01/09/2022 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 39 20/09/2022 1027 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082901 01/09/2022 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 40 20/09/2022 4670 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082906 01/09/2022 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 45 22/09/2022 15830 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082907 01/09/2022 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 46 22/09/2022 19019 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082878 01/09/2022 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 17 13/09/2022 54598 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082879 01/09/2022 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 18 13/09/2022 26072 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082880 01/09/2022 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 19 13/09/2022 116250 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082881 01/09/2022 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 20 13/09/2022 707 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022027394 01/09/2022 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 08/09/2022 13036 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027393 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 5 08/09/2022 8800 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027395 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 7 08/09/2022 4410 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027396 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 08/09/2022 17600 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027398 01/09/2022 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 10 09/09/2022 860 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027397 01/09/2022 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 9 08/09/2022 668730 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022088917 01/09/2022 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 42 27/09/2022 16370 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088916 01/09/2022 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 41 27/09/2022 4055 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088907 01/09/2022 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 32 15/09/2022 530 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088906 01/09/2022 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 31 15/09/2022 529 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

VN092022088905 01/09/2022 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 30 15/09/2022 1179 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039186 01/09/2022 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 1 01/09/2022 60380 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039209 01/09/2022 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 24 08/09/2022 2900 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039199 01/09/2022 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 14 07/09/2022 14643 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088904 01/09/2022 N DC10 F Fully vouched Contingent Bill 1800 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 29 15/09/2022 16884 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039187 01/09/2022 N DC10 F Fully vouched Contingent Bill 1800 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 2 01/09/2022 15497 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039211 01/09/2022 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 26 09/09/2022 43453 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039212 01/09/2022 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 27 09/09/2022 3074 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039208 01/09/2022 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 23 07/09/2022 80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022088908 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 33 15/09/2022 25850 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022088915 01/09/2022 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 40 19/09/2022 6315 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022088918 01/09/2022 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
31 EMPLOYMENT NT V 43 27/09/2022 2300 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 13 OFFICE EXPENSES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022030222 01/09/2022 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 08/09/2022 4345 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030223 01/09/2022 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
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/09/2022 2740 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022081622 01/09/2022 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 9 15/09/2022 655 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022086673 01/09/2022 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 7 08/09/2022 853 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086674 01/09/2022 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 8 09/09/2022 60354 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086666 01/09/2022 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 9 15/09/2022 1287 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086672 01/09/2022 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 6 08/09/2022 39200 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022024372 01/09/2022 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 58 08/09/2022 3178 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024371 01/09/2022 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 57 08/09/2022 9202 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024370 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 56 08/09/2022 5500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024369 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 55 08/09/2022 3301 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024361 01/09/2022 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 47 08/09/2022 707 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024360 01/09/2022 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 46 08/09/2022 18350 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024358 01/09/2022 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 44 07/09/2022 11192 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024356 01/09/2022 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 42 07/09/2022 46500 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024373 01/09/2022 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 59 08/09/2022 22425 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024374 01/09/2022 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 60 08/09/2022 7250 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024376 01/09/2022 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 62 08/09/2022 61670 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024359 01/09/2022 N DC10 F Fully vouched Contingent Bill 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 45 07/09/2022 2268447 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024354 01/09/2022 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 40 07/09/2022 58050 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024355 01/09/2022 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 41 07/09/2022 39000 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024353 01/09/2022 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 39 07/09/2022 16600 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024391 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 77 09/09/2022 1600 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024388 01/09/2022 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 74 08/09/2022 24733 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024383 01/09/2022 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 69 08/09/2022 84252 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082758 01/09/2022 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 87 13/09/2022 47970 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082762 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 91 19/09/2022 12260 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082769 01/09/2022 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 98 22/09/2022 5105 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082774 01/09/2022 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 103 22/09/2022 44300 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082775 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 104 22/09/2022 3985 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082777 01/09/2022 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 106 27/09/2022 4231 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082753 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 82 12/09/2022 1300 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082755 01/09/2022 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 84 12/09/2022 71609 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082757 01/09/2022 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 86 13/09/2022 5150 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024382 01/09/2022 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 68 08/09/2022 5200 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022027413 01/09/2022 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 08/09/2022 690 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027412 01/09/2022 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 08/09/2022 5900 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027411 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 5 08/09/2022 14199 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068476 01/09/2022 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 10 12/09/2022 648 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068475 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 9 12/09/2022 13360 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068474 01/09/2022 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 8 12/09/2022 5610 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039238 01/09/2022 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 08/09/2022 490 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039237 01/09/2022 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 25 08/09/2022 250 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039236 01/09/2022 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 24 08/09/2022 29220 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039235 01/09/2022 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 23 07/09/2022 19958 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074144 01/09/2022 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 44 27/09/2022 32290 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074142 01/09/2022 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 42 19/09/2022 17570 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074141 01/09/2022 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 41 19/09/2022 17547 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074140 01/09/2022 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 40 19/09/2022 14459 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074137 01/09/2022 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 37 19/09/2022 800 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074136 01/09/2022 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 36 19/09/2022 2410 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074134 01/09/2022 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 34 15/09/2022 1760 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039224 01/09/2022 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 12 07/09/2022 27563 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039219 01/09/2022 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 7 07/09/2022 14459 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039239 01/09/2022 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 27 08/09/2022 250 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039229 01/09/2022 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 17 07/09/2022 40000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039240 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 28 08/09/2022 8968 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
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

VN092022074131 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 31 12/09/2022 49734 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022041356 01/09/2022 N DC10 F Fully vouched Contingent Bill 1900 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 08/09/2022 1750000 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022068580 01/09/2022 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 9 23/09/2022 58010 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022086682 01/09/2022 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 6 08/09/2022 910 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086681 01/09/2022 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 5 08/09/2022 18253 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086680 01/09/2022 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 4 07/09/2022 2018 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086675 01/09/2022 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
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 7 15/09/2022 1738 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086676 01/09/2022 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 8 27/09/2022 17732 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022024422 01/09/2022 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 12 08/09/2022 11500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082785 01/09/2022 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 28 20/09/2022 16030 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082786 01/09/2022 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 29 22/09/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024430 01/09/2022 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 20 08/09/2022 3453 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024429 01/09/2022 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 19 08/09/2022 12693 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082784 01/09/2022 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 27 20/09/2022 1218 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082787 01/09/2022 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 30 22/09/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082788 01/09/2022 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 31 22/09/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082789 01/09/2022 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 32 22/09/2022 19114 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082790 01/09/2022 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 22/09/2022 42190 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082791 01/09/2022 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 22/09/2022 19500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082792 01/09/2022 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 35 22/09/2022 5930 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024423 01/09/2022 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 13 08/09/2022 3500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024424 01/09/2022 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 14 08/09/2022 5000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024425 01/09/2022 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 15 08/09/2022 1937 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024426 01/09/2022 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 16 08/09/2022 3900 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024428 01/09/2022 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 18 08/09/2022 3935 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024427 01/09/2022 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 17 08/09/2022 6935 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022027434 01/09/2022 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 7 08/09/2022 1640 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027435 01/09/2022 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 8 08/09/2022 8380 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027436 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 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 08/09/2022 265446 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068478 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 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 12/09/2022 427122 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068480 01/09/2022 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 12 13/09/2022 4598 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068479 01/09/2022 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 11 13/09/2022 178 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022027433 01/09/2022 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 6 08/09/2022 178 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022039267 01/09/2022 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 27 08/09/2022 27260 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039266 01/09/2022 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 26 08/09/2022 1050 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039265 01/09/2022 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 25 08/09/2022 38868 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074148 01/09/2022 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 39 20/09/2022 30240 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074147 01/09/2022 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 19/09/2022 962 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074145 01/09/2022 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 36 15/09/2022 4945 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039272 01/09/2022 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 32 08/09/2022 568 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039270 01/09/2022 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 30 08/09/2022 15054 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039268 01/09/2022 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 28 08/09/2022 1420 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039269 01/09/2022 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 29 08/09/2022 12250 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074149 01/09/2022 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 40 22/09/2022 29650 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039275 01/09/2022 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 35 09/09/2022 1142 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039274 01/09/2022 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

13 OFFICE EXPENSES

31 EMPLOYMENT NT V 34 08/09/2022 12833 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039273 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 33 08/09/2022 2500 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039271 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 31 08/09/2022 4110 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039262 01/09/2022 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 22 07/09/2022 80000 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022085713 01/09/2022 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 12/09/2022 0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085714 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 12/09/2022 200000 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022068582 01/09/2022 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 11 13/09/2022 589 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030365 01/09/2022 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 02/09/2022 5390 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030364 01/09/2022 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 5 02/09/2022 16490 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030363 01/09/2022 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 4 02/09/2022 37040 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030367 01/09/2022 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 8 08/09/2022 1500 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030362 01/09/2022 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 3 02/09/2022 39190 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022076848 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 30/09/2022 19000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076844 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 30/09/2022 90000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076847 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 30/09/2022 15000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076845 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 30/09/2022 130000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076846 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 30/09/2022 28000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022076849 01/09/2022 N DC10 F Fully vouched Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 30/09/2022 28000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022041651 01/09/2022 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 1 01/09/2022 312530 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086684 01/09/2022 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 28 19/09/2022 37888 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086707 01/09/2022 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 18 08/09/2022 36500 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086706 01/09/2022 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 08/09/2022 36470 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086705 01/09/2022 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 08/09/2022 36350 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086704 01/09/2022 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 15 08/09/2022 36450 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
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

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VN092022086683 01/09/2022 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 27 19/09/2022 2124 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086708 01/09/2022 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 19 08/09/2022 36500 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086685 01/09/2022 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 29 19/09/2022 4321 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086686 01/09/2022 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 30 22/09/2022 25070 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086687 01/09/2022 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 31 22/09/2022 36270 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086688 01/09/2022 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 32 22/09/2022 36500 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086696 01/09/2022 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 7 08/09/2022 36470 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086697 01/09/2022 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 8 08/09/2022 34600 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086698 01/09/2022 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 9 08/09/2022 35600 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086699 01/09/2022 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 10 08/09/2022 35700 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022093128 01/09/2022 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 27/09/2022 2749 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093136 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 12 27/09/2022 1000 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093135 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 11 27/09/2022 60 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093134 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 10 27/09/2022 230 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093129 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 5 27/09/2022 240 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093132 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 8 27/09/2022 147 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093131 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 7 27/09/2022 590 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093130 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 6 27/09/2022 590 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022093133 01/09/2022 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
13 OFFICE EXPENSES
05 EDUCATION NT V 9 27/09/2022 140 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092022024468 01/09/2022 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 56 08/09/2022 50796 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024471 01/09/2022 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 59 08/09/2022 9794 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024472 01/09/2022 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 60 08/09/2022 6579 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024473 01/09/2022 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 61 08/09/2022 36576 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024478 01/09/2022 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 20 07/09/2022 199148 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024479 01/09/2022 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 21 07/09/2022 972990 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024508 01/09/2022 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 50 08/09/2022 15837 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024509 01/09/2022 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 51 08/09/2022 2188 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024521 01/09/2022 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 74 08/09/2022 3820 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024522 01/09/2022 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 75 08/09/2022 11228 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024523 01/09/2022 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
94 WATER CHARGES
41 WATER SUPPLY AND SANITATI NT V 76 08/09/2022 6118 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024524 01/09/2022 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 52 08/09/2022 17729 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024525 01/09/2022 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 53 08/09/2022 15363 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024527 01/09/2022 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 55 08/09/2022 70424 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024513 01/09/2022 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
94 WATER CHARGES
41 WATER SUPPLY AND SANITATI NT V 66 08/09/2022 415264 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024514 01/09/2022 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
94 WATER CHARGES
41 WATER SUPPLY AND SANITATI NT V 67 08/09/2022 28002 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024517 01/09/2022 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 70 08/09/2022 10842 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024520 01/09/2022 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 73 08/09/2022 390 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024483 01/09/2022 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 25 07/09/2022 21340 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082796 01/09/2022 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 80 12/09/2022 224859 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024484 01/09/2022 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 26 07/09/2022 21340 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024512 01/09/2022 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
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 65 08/09/2022 844499 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082800 01/09/2022 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 84 13/09/2022 20624 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082801 01/09/2022 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 85 13/09/2022 14414 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082805 01/09/2022 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 13/09/2022 14000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082822 01/09/2022 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 106 19/09/2022 9410 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082823 01/09/2022 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 107 19/09/2022 2950 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082827 01/09/2022 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 111 19/09/2022 25200 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082826 01/09/2022 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 110 19/09/2022 25800 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082828 01/09/2022 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 112 19/09/2022 351267 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082845 01/09/2022 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 129 22/09/2022 350 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082846 01/09/2022 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 130 22/09/2022 1179 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082850 01/09/2022 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 134 22/09/2022 99574 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082851 01/09/2022 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 135 23/09/2022 115263 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082852 01/09/2022 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 136 23/09/2022 9377 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082853 01/09/2022 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 137 23/09/2022 24144 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082856 01/09/2022 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 140 23/09/2022 9620 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082855 01/09/2022 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 139 23/09/2022 3400 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082854 01/09/2022 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 138 23/09/2022 10062 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082858 01/09/2022 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 142 23/09/2022 59705 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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


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VN092022082857 01/09/2022 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 141    23/09/2022           4720 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
                                                             4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022082870 01/09/2022 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 154    27/09/2022           2846 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
                                                             4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN092022084007 01/09/2022 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 11     13/09/2022           1180 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                             5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022084009 01/09/2022 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
                                                                                                                                                                                                  13 OFFICE EXPENSES
                           14 INFORMATION AND PUBLIC RE NT V 13     23/09/2022           4587 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                             5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022084008 01/09/2022 N DC10 F Fully vouched Contingent Bill           2100  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     15/09/2022        1459807 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                             5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022028290 01/09/2022 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
                                                                                                                                                                                                  93 ELECTRICITY CHARGES
                           14 INFORMATION AND PUBLIC RE NT V 2      01/09/2022          15817 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                             5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022028296 01/09/2022 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 8      08/09/2022          11970 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                             5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022028297 01/09/2022 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
                                                                                                                                                                                                  13 OFFICE EXPENSES
                           14 INFORMATION AND PUBLIC RE NT V 9      09/09/2022           7780 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                             5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN092022088873 01/09/2022 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 101    19/09/2022            988 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN092022039345 01/09/2022 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
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16 LABOUR NT V 55 07/09/2022 9193 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039346 01/09/2022 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 56 07/09/2022 66977 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039356 01/09/2022 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 66 08/09/2022 24697 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039357 01/09/2022 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 67 08/09/2022 21418 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039358 01/09/2022 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 68 08/09/2022 1178 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039359 01/09/2022 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 69 08/09/2022 740 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039362 01/09/2022 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 72 08/09/2022 25000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039364 01/09/2022 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 74 08/09/2022 48000 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039292 01/09/2022 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 2 01/09/2022 78942 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088875 01/09/2022 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 103 20/09/2022 38292 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088896 01/09/2022 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 92 13/09/2022 51217 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039369 01/09/2022 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 79 08/09/2022 721 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088898 01/09/2022 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 94 14/09/2022 70000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039366 01/09/2022 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 76 08/09/2022 10773 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039367 01/09/2022 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 77 08/09/2022 1910 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022039370 01/09/2022 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 80 09/09/2022 80000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039361 01/09/2022 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 71 08/09/2022 236 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039354 01/09/2022 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 64 08/09/2022 8490 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039353 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 63 08/09/2022 9000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039351 01/09/2022 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 61 08/09/2022 16480 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039350 01/09/2022 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 60 08/09/2022 1240 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039349 01/09/2022 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 59 08/09/2022 13696 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088871 01/09/2022 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 99 15/09/2022 19220 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088883 01/09/2022 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 111 22/09/2022 13696 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088884 01/09/2022 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 112 22/09/2022 25670 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022088886 01/09/2022 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 114 27/09/2022 1250 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088887 01/09/2022 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 115 27/09/2022 1000 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092022088897 01/09/2022 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 93 14/09/2022 13690 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022030450 01/09/2022 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 1 01/09/2022 55966 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084040 01/09/2022 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 34 15/09/2022 8062 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084039 01/09/2022 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 33 15/09/2022 10500 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084038 01/09/2022 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 32 15/09/2022 2106 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030476 01/09/2022 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 27 08/09/2022 992 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084041 01/09/2022 N DC10 F Fully vouched Contingent Bill 2100 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 35 15/09/2022 1298 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084042 01/09/2022 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 36 15/09/2022 2596 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084036 01/09/2022 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 30 15/09/2022 1084 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022088001 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 45 12/09/2022 480 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088002 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 46 12/09/2022 2000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022088000 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 44 12/09/2022 2485 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022087999 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 43 12/09/2022 1300 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022087998 01/09/2022 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 42 12/09/2022 2425 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092022086720 01/09/2022 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 5 08/09/2022 34637 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086721 01/09/2022 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 6 08/09/2022 30882 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022086722 01/09/2022 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 7 08/09/2022 28559 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022082364 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 42 15/09/2022 1350 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082376 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 54 27/09/2022 7640 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082375 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 53 27/09/2022 9000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082373 01/09/2022 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 51 27/09/2022 3331 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082370 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 48 19/09/2022 5800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082363 01/09/2022 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
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 41 15/09/2022 5800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068484 01/09/2022 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 5 15/09/2022 853 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068485 01/09/2022 N DC10 F Fully vouched Contingent Bill 2200 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 23/09/2022 211200 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022048008 01/09/2022 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 22 08/09/2022 17046 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022048009 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 23 08/09/2022 6470 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074008 01/09/2022 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 30 19/09/2022 22750 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074007 01/09/2022 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 29 16/09/2022 13487 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074009 01/09/2022 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 31 22/09/2022 17220 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048007 01/09/2022 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
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 21 08/09/2022 124384 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048011 01/09/2022 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 08/09/2022 2359 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022048010 01/09/2022 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

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EMPLOYMENT AND ENTERPRISES                                                
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VN092022024584 01/09/2022 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 23 08/09/2022 117000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022082874 01/09/2022 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 27 15/09/2022 1767 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024581 01/09/2022 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 20 08/09/2022 11682 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024580 01/09/2022 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 19 08/09/2022 17045 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024583 01/09/2022 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 22 08/09/2022 25115 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024582 01/09/2022 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
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 21 08/09/2022 14133 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024579 01/09/2022 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 18 08/09/2022 7850 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024576 01/09/2022 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 15 07/09/2022 43600 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024562 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 1 01/09/2022 19220 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024563 01/09/2022 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 2 01/09/2022 16570 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024575 01/09/2022 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 14 07/09/2022 333444 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024577 01/09/2022 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 07/09/2022 130067 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022024578 01/09/2022 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 17 08/09/2022 4300 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022068483 01/09/2022 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 6 23/09/2022 18797 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022068482 01/09/2022 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 23/09/2022 262 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092022074161 01/09/2022 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 31 27/09/2022 18390 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074160 01/09/2022 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 30 23/09/2022 10710 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022074152 01/09/2022 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
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 22 12/09/2022 8457 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092022039392 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 19 08/09/2022 2370 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039393 01/09/2022 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
94 WATER CHARGES
31 EMPLOYMENT NT V 20 08/09/2022 1470 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074155 01/09/2022 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
94 WATER CHARGES
31 EMPLOYMENT NT V 25 20/09/2022 1360 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022074153 01/09/2022 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 23 15/09/2022 8178 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039389 01/09/2022 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 16 08/09/2022 22006 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039390 01/09/2022 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
17 HOSPITALITY AND ENTERTAINMENT

31 EMPLOYMENT NT V 17 08/09/2022 4182 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022039391 01/09/2022 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 18 08/09/2022 3200 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092022041357 01/09/2022 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 08/09/2022 5200 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022041358 01/09/2022 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 2 08/09/2022 5200 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022082995 01/09/2022 N DC10 H Detailed Contingent Bill 0100 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 22/09/2022 1853526 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022041229 01/09/2022 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 09/09/2022 500000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022041230 01/09/2022 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 09/09/2022 400000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085653 01/09/2022 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 7 23/09/2022 1125022 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085652 01/09/2022 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 6 23/09/2022 1304388 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022041232 01/09/2022 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 4 09/09/2022 12515699 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022041231 01/09/2022 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 09/09/2022 8198401 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022041238 01/09/2022 N DC10 H Detailed Contingent Bill 0700 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 07/09/2022 40000000 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022041239 01/09/2022 N DC10 H Detailed 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

03 PROCUREMENT AND EQUIPMENT 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 08/09/2022 4557000 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022041240 01/09/2022 N DC10 H Detailed Contingent Bill 0800 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 08/09/2022 2064 08934 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085654 01/09/2022 N DC10 H Detailed Contingent Bill 0800 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 3 20/09/2022 33550000 08934 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085659 01/09/2022 N DC10 H Detailed Contingent Bill 1100 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 20/09/2022 50000000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085658 01/09/2022 N DC10 H Detailed Contingent Bill 1100 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 20/09/2022 52500000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085657 01/09/2022 N DC10 H Detailed Contingent Bill 1100 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 20/09/2022 50000000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085656 01/09/2022 N DC10 H Detailed Contingent Bill 1100 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 14/09/2022 11500000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085660 01/09/2022 N DC10 H Detailed Contingent Bill 1100 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 9 28/09/2022 13665000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085673 01/09/2022 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 28/09/2022 2500000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022085707 01/09/2022 N DC10 H Detailed Contingent Bill 1300 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 20/09/2022 4554000 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085706 01/09/2022 N DC10 H Detailed Contingent Bill 1300 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 20/09/2022 10620000 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085705 01/09/2022 N DC10 H Detailed Contingent Bill 1300 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 1 20/09/2022 10620000 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022085663 01/09/2022 N DC10 H Detailed Contingent Bill 1500 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 4 13/09/2022 468831 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085662 01/09/2022 N DC10 H Detailed Contingent Bill 1500 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 3 13/09/2022 500000 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022085661 01/09/2022 N DC10 H Detailed Contingent Bill 1500 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 12/09/2022 286519 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN092022030465 01/09/2022 N DC10 H Detailed Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
33 SUBSIDIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 08/09/2022 12012287 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022030466 01/09/2022 N DC10 H Detailed Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
33 SUBSIDIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 08/09/2022 8008194 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084046 01/09/2022 N DC10 H Detailed Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
33 SUBSIDIES
02 ANIMAL HUSBANDRY AND FISH NT V 40 27/09/2022 1873574 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022084045 01/09/2022 N DC10 H Detailed Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
33 SUBSIDIES
02 ANIMAL HUSBANDRY AND FISH NT V 39 27/09/2022 1249046 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022085883 01/09/2022 N DC10 H Detailed Contingent Bill 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 3 27/09/2022 36165 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022085884 01/09/2022 N DC10 H Detailed Contingent Bill 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 4 27/09/2022 36165 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022046489 01/09/2022 N DC10 H Detailed Contingent Bill 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 2 08/09/2022 2963835 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022046488 01/09/2022 N DC10 H Detailed Contingent Bill 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES 0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 08/09/2022 2963835 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092022085715 01/09/2022 N DC10 H Detailed Contingent Bill 2200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT
40 WASTE MANAGEMENT 0000 01 LIQUID WASTE MANAGEMENT
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 1 23/09/2022 3740000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022073570 01/09/2022 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
28 TOURISM AND CULTURAL AFFA NT V 32 21/09/2022 254000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

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

VN092022073573 01/09/2022 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
16 IMPLEMENTATION OF PUNJAB STATE CULTURAL AND HERITAGE POLICY (PUNJAB ART COUNCIL) 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
28 TOURISM AND CULTURAL AFFA NT V 35 21/09/2022 6249774 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022073572 01/09/2022 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
20 OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
28 TOURISM AND CULTURAL AFFA NT V 34 21/09/2022 1500000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022073569 01/09/2022 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
28 TOURISM AND CULTURAL AFFA NT V 31 21/09/2022 210000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022073568 01/09/2022 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
28 TOURISM AND CULTURAL AFFA NT V 30 21/09/2022 2000000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022073571 01/09/2022 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
28 TOURISM AND CULTURAL AFFA NT V 33 21/09/2022 3528224 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN092022088563 01/09/2022 N DC10 L Grant-in-Aid Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60 OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES
37 SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
24 SCIENCE, TECHNOLOGY AND E NT V 2 21/09/2022 3500000 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092022083408 01/09/2022 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 82 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083409 01/09/2022 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 83 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083405 01/09/2022 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 79 21/09/2022 107701600 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083410 01/09/2022 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 84 21/09/2022 102567200 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083406 01/09/2022 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 80 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083407 01/09/2022 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 81 21/09/2022 176925400 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083404 01/09/2022 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 78 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083403 01/09/2022 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 77 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083411 01/09/2022 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 85 21/09/2022 125641800 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083401 01/09/2022 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 75 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083400 01/09/2022 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 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083399 01/09/2022 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 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083398 01/09/2022 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 72 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022083402 01/09/2022 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 76 21/09/2022 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092022063681 01/09/2022 N PN13 I Detailed Contingent Bill Countersigned B 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 08/09/2022 852480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060209 01/09/2022 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 08/09/2022 728320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060210 01/09/2022 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 08/09/2022 686080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060211 01/09/2022 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 08/09/2022 728320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060212 01/09/2022 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 08/09/2022 674646 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060213 01/09/2022 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 08/09/2022 728320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060214 01/09/2022 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 08/09/2022 1036800 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060215 01/09/2022 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 08/09/2022 589005 01517 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060216 01/09/2022 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 08/09/2022 450197 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060217 01/09/2022 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 08/09/2022 4580 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060218 01/09/2022 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 08/09/2022 470272 01735 DISTRICT ATTORNEY,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060219 01/09/2022 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 08/09/2022 368640 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060220 01/09/2022 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 08/09/2022 62750 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060221 01/09/2022 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 08/09/2022 867840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060223 01/09/2022 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 09/09/2022 117623 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060224 01/09/2022 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 09/09/2022 157790 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022060226 01/09/2022 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 09/09/2022 733013 01598 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,GHANUPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060227 01/09/2022 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 09/09/2022 559858 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060228 01/09/2022 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 09/09/2022 728320 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060229 01/09/2022 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 09/09/2022 820480 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060247 01/09/2022 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 09/09/2022 796160 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060248 01/09/2022 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 09/09/2022 828160 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060251 01/09/2022 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 216 09/09/2022 558080 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060252 01/09/2022 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 217 09/09/2022 686353 01494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060253 01/09/2022 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 218 09/09/2022 2853890 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060254 01/09/2022 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 219 09/09/2022 2421900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060255 01/09/2022 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 220 09/09/2022 3040000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060162 01/09/2022 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 08/09/2022 899840 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060163 01/09/2022 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 08/09/2022 1006080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060164 01/09/2022 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 08/09/2022 960000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060165 01/09/2022 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 08/09/2022 960000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060166 01/09/2022 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 08/09/2022 38345 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060167 01/09/2022 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 08/09/2022 522990 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060168 01/09/2022 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 08/09/2022 525330 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060169 01/09/2022 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 08/09/2022 509440 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060170 01/09/2022 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 08/09/2022 608000 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060171 01/09/2022 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 08/09/2022 509440 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060172 01/09/2022 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 08/09/2022 625920 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060173 01/09/2022 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 08/09/2022 935185 01636 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060174 01/09/2022 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 08/09/2022 344218 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060175 01/09/2022 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 08/09/2022 526080 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060176 01/09/2022 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 08/09/2022 439816 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060036 01/09/2022 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 02/09/2022 13045 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060037 01/09/2022 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 2 05/09/2022 3652747 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060285 01/09/2022 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 229 12/09/2022 97751154 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060290 01/09/2022 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 234 13/09/2022 774443 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060309 01/09/2022 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 253 14/09/2022 1765463 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060310 01/09/2022 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 254 15/09/2022 973697 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060323 01/09/2022 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 288 20/09/2022 1347747 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,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

VN092022060324 01/09/2022 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 289 21/09/2022 695750 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060325 01/09/2022 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 290 23/09/2022 500805 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060336 01/09/2022 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 301 27/09/2022 349931 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060337 01/09/2022 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 302 28/09/2022 300266 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060110 01/09/2022 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 105 08/09/2022 948949 01703 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAIN SARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060111 01/09/2022 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 106 08/09/2022 865382 01703 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAIN SARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060112 01/09/2022 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 107 08/09/2022 371360 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060113 01/09/2022 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 108 08/09/2022 1629525 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060114 01/09/2022 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 109 08/09/2022 204983 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022060115 01/09/2022 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 110 08/09/2022 626278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060116 01/09/2022 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 111 08/09/2022 558080 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060117 01/09/2022 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 112 08/09/2022 696640 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060118 01/09/2022 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 113 08/09/2022 588800 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060119 01/09/2022 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 114 08/09/2022 495360 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060120 01/09/2022 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 115 08/09/2022 556800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022060121 01/09/2022 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 116 08/09/2022 778056 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060122 01/09/2022 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 117 08/09/2022 440320 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060123 01/09/2022 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 118 08/09/2022 608000 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060125 01/09/2022 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 120 08/09/2022 898560 01635 BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-3,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060126 01/09/2022 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 121 08/09/2022 83790 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060127 01/09/2022 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 122 08/09/2022 14975 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060128 01/09/2022 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 123 08/09/2022 237909 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060129 01/09/2022 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 124 08/09/2022 556800 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060130 01/09/2022 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 125 08/09/2022 24320 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060131 01/09/2022 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 126 08/09/2022 665600 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060132 01/09/2022 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 127 08/09/2022 706560 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060133 01/09/2022 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 128 08/09/2022 852480 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060134 01/09/2022 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 129 08/09/2022 773120 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060135 01/09/2022 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 130 08/09/2022 1006080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060136 01/09/2022 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 131 08/09/2022 936960 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060137 01/09/2022 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 132 08/09/2022 848640 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060138 01/09/2022 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 133 08/09/2022 590080 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022060139 01/09/2022 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 08/09/2022 558080 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060143 01/09/2022 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 138 08/09/2022 686080 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060140 01/09/2022 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 135 08/09/2022 630592 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060141 01/09/2022 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 136 08/09/2022 574720 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060142 01/09/2022 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 137 08/09/2022 494080 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060144 01/09/2022 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 139 08/09/2022 453120 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060145 01/09/2022 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 140 08/09/2022 556800 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060146 01/09/2022 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 141 08/09/2022 585455 01693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060147 01/09/2022 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 142 08/09/2022 545280 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060148 01/09/2022 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 143 08/09/2022 495360 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060149 01/09/2022 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 144 08/09/2022 65562 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060150 01/09/2022 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 145 08/09/2022 1118720 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060151 01/09/2022 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 146 08/09/2022 1086720 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060152 01/09/2022 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 147 08/09/2022 960000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060153 01/09/2022 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 148 08/09/2022 147696 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060155 01/09/2022 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 150 08/09/2022 750080 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060156 01/09/2022 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 151 08/09/2022 567531 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060157 01/09/2022 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 152 08/09/2022 415851 01493 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060158 01/09/2022 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 153 08/09/2022 526080 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060159 01/09/2022 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 154 08/09/2022 574720 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060160 01/09/2022 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 08/09/2022 848640 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060161 01/09/2022 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 08/09/2022 1006080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060256 01/09/2022 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 221 09/09/2022 431655 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060257 01/09/2022 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 09/09/2022 712576 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060261 01/09/2022 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 09/09/2022 576000 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060262 01/09/2022 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 227 09/09/2022 627200 01604 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060199 01/09/2022 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 08/09/2022 499776 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060200 01/09/2022 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 08/09/2022 686080 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060201 01/09/2022 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 08/09/2022 844800 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060202 01/09/2022 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 08/09/2022 128926 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060203 01/09/2022 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 08/09/2022 706560 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060204 01/09/2022 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 08/09/2022 989440 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060205 01/09/2022 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 08/09/2022 706560 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060206 01/09/2022 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 08/09/2022 728320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060207 01/09/2022 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 08/09/2022 773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN092022060208 01/09/2022 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    08/09/2022          750080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060294 01/09/2022 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 238    13/09/2022           13681 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,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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VN092022060295 01/09/2022 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 239    13/09/2022           32465 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060296 01/09/2022 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 240    13/09/2022           37416 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060297 01/09/2022 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 241    13/09/2022           26344 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060298 01/09/2022 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 242    13/09/2022           35304 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060299 01/09/2022 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 243    13/09/2022           37416 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060300 01/09/2022 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 244    13/09/2022           24232 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060301 01/09/2022 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 245    13/09/2022           37416 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022060302 01/09/2022 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                                                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES
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01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 13/09/2022 35304 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060303 01/09/2022 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 247 13/09/2022 37416 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060304 01/09/2022 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 248 13/09/2022 56066 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060305 01/09/2022 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 249 13/09/2022 39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060306 01/09/2022 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 250 13/09/2022 30577 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060307 01/09/2022 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 251 13/09/2022 183797 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060308 01/09/2022 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 252 13/09/2022 129184 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060311 01/09/2022 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 255 16/09/2022 25429 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060312 01/09/2022 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 256 16/09/2022 26986 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060313 01/09/2022 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 257 16/09/2022 57680 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060314 01/09/2022 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 258 16/09/2022 59472 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060315 01/09/2022 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 259 16/09/2022 50728 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060316 01/09/2022 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 260 16/09/2022 52968 01035 ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060317 01/09/2022 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 261 16/09/2022 48024 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022060318 01/09/2022 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 262 16/09/2022 36456 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022060319 01/09/2022 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 263 16/09/2022 36456 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022060320 01/09/2022 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 264 16/09/2022 35139 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060321 01/09/2022 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 265 16/09/2022 35239 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060322 01/09/2022 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 266 16/09/2022 34477 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060326 01/09/2022 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 291 23/09/2022 112248 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060327 01/09/2022 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 292 23/09/2022 30568 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060328 01/09/2022 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 293 23/09/2022 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060329 01/09/2022 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 294 23/09/2022 48424 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060330 01/09/2022 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 295 23/09/2022 38504 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060331 01/09/2022 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 296 23/09/2022 37416 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060332 01/09/2022 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 297 23/09/2022 36328 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060236 01/09/2022 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 07/09/2022 34280 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060333 01/09/2022 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 298 23/09/2022 30856 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060334 01/09/2022 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 299 23/09/2022 166600 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060335 01/09/2022 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 300 23/09/2022 81616 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060339 01/09/2022 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 304 22/09/2022 7663464 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060341 01/09/2022 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 306 29/09/2022 6647009 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060343 01/09/2022 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 308 29/09/2022 41394772 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060277 01/09/2022 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 280 07/09/2022 49584670 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060281 01/09/2022 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 284 09/09/2022 8531452 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060271 01/09/2022 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 06/09/2022 351894 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060267 01/09/2022 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 270 02/09/2022 962480 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060270 01/09/2022 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 06/09/2022 5964517 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060273 01/09/2022 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 07/09/2022 43808 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060276 01/09/2022 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 279 07/09/2022 73435716 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060280 01/09/2022 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 283 09/09/2022 36600157 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060108 01/09/2022 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 103 08/09/2022 1680998 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060124 01/09/2022 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 119 08/09/2022 700000 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060289 01/09/2022 N PN13 O Pension Voucher 0100 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 233 12/09/2022 51536 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060038 01/09/2022 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 3 07/09/2022 8204 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022060177 01/09/2022 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 08/09/2022 63890 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060178 01/09/2022 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 08/09/2022 54370 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060179 01/09/2022 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 08/09/2022 583300 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060180 01/09/2022 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 08/09/2022 665860 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060181 01/09/2022 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 08/09/2022 725760 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060182 01/09/2022 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 08/09/2022 1099520 01168 PA TO SUPERINTENDENT ENGINEER,AMRITSAR DRAINAGE CIRCLE,IBAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060183 01/09/2022 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 08/09/2022 257199 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060184 01/09/2022 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 08/09/2022 625920 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060185 01/09/2022 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 08/09/2022 211669 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060107 01/09/2022 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 102 08/09/2022 778240 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060109 01/09/2022 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 104 08/09/2022 1286690 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060249 01/09/2022 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 214 09/09/2022 60480 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022060250 01/09/2022 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 09/09/2022 22830 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060258 01/09/2022 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 223 09/09/2022 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060259 01/09/2022 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 224 09/09/2022 103147 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060260 01/09/2022 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 225 09/09/2022 153000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060263 01/09/2022 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 228 09/09/2022 35513 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR
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

VN092022060265 01/09/2022 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 268 01/09/2022 6319524 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060268 01/09/2022 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 02/09/2022 46862406 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060272 01/09/2022 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 06/09/2022 80975209 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060154 01/09/2022 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 149 08/09/2022 64983 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060186 01/09/2022 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 07/09/2022 8714 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060187 01/09/2022 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 07/09/2022 18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060188 01/09/2022 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 07/09/2022 12534 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060189 01/09/2022 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 07/09/2022 23259 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060190 01/09/2022 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 07/09/2022 29672 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022060191 01/09/2022 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 07/09/2022 25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060192 01/09/2022 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 07/09/2022 46248 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060193 01/09/2022 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 07/09/2022 38888 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060194 01/09/2022 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 07/09/2022 75530 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060195 01/09/2022 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 07/09/2022 98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060196 01/09/2022 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 07/09/2022 49256 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060197 01/09/2022 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 07/09/2022 113320 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060198 01/09/2022 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 07/09/2022 26632 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060222 01/09/2022 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 204 08/09/2022 127464 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022060225 01/09/2022 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 207 09/09/2022 69800 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060230 01/09/2022 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 07/09/2022 23129 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060231 01/09/2022 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 07/09/2022 46149 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060232 01/09/2022 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 07/09/2022 48424 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060233 01/09/2022 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 07/09/2022 29432 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060234 01/09/2022 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 07/09/2022 33948 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060235 01/09/2022 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 07/09/2022 24886 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060088 01/09/2022 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 07/09/2022 53618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060089 01/09/2022 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 07/09/2022 53618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060090 01/09/2022 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 07/09/2022 12849 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060091 01/09/2022 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 07/09/2022 43049 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060092 01/09/2022 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 07/09/2022 21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022060093 01/09/2022 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 07/09/2022 36867 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060094 01/09/2022 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 07/09/2022 38852 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060095 01/09/2022 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 07/09/2022 27828 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060096 01/09/2022 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 91 07/09/2022 39749 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060097 01/09/2022 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 92 07/09/2022 37937 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060098 01/09/2022 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 93 07/09/2022 16566 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060099 01/09/2022 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 94 07/09/2022 56104 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060100 01/09/2022 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 07/09/2022 35629 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060101 01/09/2022 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 07/09/2022 29125 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060102 01/09/2022 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 07/09/2022 27304 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060103 01/09/2022 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 07/09/2022 29736 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060104 01/09/2022 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 07/09/2022 116712 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060105 01/09/2022 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 07/09/2022 37903 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060106 01/09/2022 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 07/09/2022 51976 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060057 01/09/2022 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 07/09/2022 44293 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060058 01/09/2022 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 07/09/2022 38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060059 01/09/2022 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 07/09/2022 31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060060 01/09/2022 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 07/09/2022 44392 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060274 01/09/2022 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 277 07/09/2022 121549 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060278 01/09/2022 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 07/09/2022 571960073 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060282 01/09/2022 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 285 09/09/2022 233243856 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060284 01/09/2022 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 287 09/09/2022 7587712 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060286 01/09/2022 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 12/09/2022 21390 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060287 01/09/2022 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 12/09/2022 35963 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060288 01/09/2022 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 232 12/09/2022 23495 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060291 01/09/2022 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 235 13/09/2022 92568 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060292 01/09/2022 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 236 13/09/2022 98000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060293 01/09/2022 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 237 13/09/2022 24405 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060264 01/09/2022 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 267 01/09/2022 631148 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060266 01/09/2022 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 269 02/09/2022 939498 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060269 01/09/2022 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 06/09/2022 4456347 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060275 01/09/2022 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 07/09/2022 7749241 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060279 01/09/2022 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 09/09/2022 287136 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060283 01/09/2022 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 286 09/09/2022 130411 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060338 01/09/2022 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 303 22/09/2022 225719 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060340 01/09/2022 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 305 29/09/2022 631148 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060342 01/09/2022 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 307 29/09/2022 404649 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060052 01/09/2022 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 07/09/2022 34743 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060053 01/09/2022 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 18 07/09/2022 45672 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

VN092022060054 01/09/2022 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 19 07/09/2022 123496 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060055 01/09/2022 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 20 07/09/2022 30135 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060056 01/09/2022 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 07/09/2022 49000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060039 01/09/2022 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 4 07/09/2022 48424 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060040 01/09/2022 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 5 07/09/2022 60480 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022060041 01/09/2022 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 6 07/09/2022 157810 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022060042 01/09/2022 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 7 07/09/2022 66792 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060043 01/09/2022 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 07/09/2022 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060044 01/09/2022 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 07/09/2022 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060045 01/09/2022 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 07/09/2022 32542 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060046 01/09/2022 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 07/09/2022 48424 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060047 01/09/2022 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 07/09/2022 34538 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060048 01/09/2022 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 07/09/2022 25186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060049 01/09/2022 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 07/09/2022 34521 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060050 01/09/2022 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 07/09/2022 33323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060051 01/09/2022 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 07/09/2022 39848 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060061 01/09/2022 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 07/09/2022 54880 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060062 01/09/2022 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 07/09/2022 41896 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060063 01/09/2022 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 07/09/2022 45992 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060064 01/09/2022 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 59 07/09/2022 30088 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060065 01/09/2022 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 60 07/09/2022 32795 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060066 01/09/2022 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 61 07/09/2022 31874 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060067 01/09/2022 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 62 07/09/2022 36827 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060068 01/09/2022 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 07/09/2022 30952 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060069 01/09/2022 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 07/09/2022 26862 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060070 01/09/2022 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 07/09/2022 30952 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060071 01/09/2022 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 07/09/2022 33774 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060072 01/09/2022 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 07/09/2022 31464 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060073 01/09/2022 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 07/09/2022 98931 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060074 01/09/2022 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 07/09/2022 21072 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060075 01/09/2022 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 07/09/2022 66792 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060076 01/09/2022 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 07/09/2022 34279 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060077 01/09/2022 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 07/09/2022 37416 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060078 01/09/2022 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 07/09/2022 44762 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060079 01/09/2022 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 07/09/2022 27432 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060080 01/09/2022 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 07/09/2022 48466 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060081 01/09/2022 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 07/09/2022 44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060082 01/09/2022 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 07/09/2022 39016 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060083 01/09/2022 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 07/09/2022 92661 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060084 01/09/2022 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 07/09/2022 43469 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060085 01/09/2022 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 07/09/2022 41917 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060086 01/09/2022 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 07/09/2022 69800 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060087 01/09/2022 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 07/09/2022 39862 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022060237 01/09/2022 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 07/09/2022 17644 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060238 01/09/2022 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 07/09/2022 27618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060239 01/09/2022 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 07/09/2022 52840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060240 01/09/2022 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 07/09/2022 38888 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060241 01/09/2022 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 07/09/2022 51797 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060242 01/09/2022 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 07/09/2022 26408 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060243 01/09/2022 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 55 07/09/2022 69962 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060244 01/09/2022 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 56 07/09/2022 29154 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060245 01/09/2022 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 07/09/2022 43163 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060246 01/09/2022 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 58 07/09/2022 36136 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060849 01/09/2022 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 506 20/09/2022 50302 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060850 01/09/2022 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 507 21/09/2022 572328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060858 01/09/2022 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 515 23/09/2022 167335 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060859 01/09/2022 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 516 27/09/2022 106202 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060861 01/09/2022 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 518 28/09/2022 24874 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060344 01/09/2022 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 1 05/09/2022 2108815 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060477 01/09/2022 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 134 09/09/2022 65961513 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060491 01/09/2022 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 148 12/09/2022 736567 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060416 01/09/2022 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 73 08/09/2022 508950 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060417 01/09/2022 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 74 08/09/2022 61998 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060418 01/09/2022 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 08/09/2022 66409 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060419 01/09/2022 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 76 08/09/2022 243264 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060420 01/09/2022 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 77 08/09/2022 573440 02409 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KOTRA KAURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060421 01/09/2022 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 78 08/09/2022 689033 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060422 01/09/2022 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 79 08/09/2022 411091 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060423 01/09/2022 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 80 08/09/2022 975780 02475 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BALIANWALI
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

VN092022060424 01/09/2022 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 81 08/09/2022 552960 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060425 01/09/2022 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 08/09/2022 674372 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060426 01/09/2022 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 08/09/2022 899840 02475 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BALIANWALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060427 01/09/2022 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 08/09/2022 1240320 02475 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BALIANWALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060428 01/09/2022 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 08/09/2022 1132800 02475 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BALIANWALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060429 01/09/2022 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 08/09/2022 620894 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060430 01/09/2022 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 08/09/2022 647880 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060431 01/09/2022 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 08/09/2022 350191 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060432 01/09/2022 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 08/09/2022 937498 02450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOTSHAMIR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060433 01/09/2022 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 08/09/2022 667042 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060434 01/09/2022 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 08/09/2022 66730 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060435 01/09/2022 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 92 08/09/2022 1376000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060436 01/09/2022 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 93 08/09/2022 341234 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060437 01/09/2022 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 94 08/09/2022 1208272 02318 PRINCIPAL,GOVERNMENT REJINDRA COLLEGE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060438 01/09/2022 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 95 08/09/2022 510720 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060439 01/09/2022 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 96 08/09/2022 296218 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060440 01/09/2022 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 97 08/09/2022 68620 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060441 01/09/2022 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 98 08/09/2022 189397 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060442 01/09/2022 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 99 08/09/2022 84480 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060443 01/09/2022 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 100 08/09/2022 8252 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060444 01/09/2022 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 101 08/09/2022 526080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060445 01/09/2022 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 102 08/09/2022 591360 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060446 01/09/2022 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 103 08/09/2022 348723 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060447 01/09/2022 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 104 08/09/2022 752292 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060448 01/09/2022 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 105 08/09/2022 21413 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060449 01/09/2022 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 106 08/09/2022 23360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060450 01/09/2022 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 107 08/09/2022 440320 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060451 01/09/2022 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 108 08/09/2022 444403 02390 PRINCIPAL,GOVERNMEMNT ITI,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060452 01/09/2022 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 109 08/09/2022 857600 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060453 01/09/2022 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 110 08/09/2022 275251 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060454 01/09/2022 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 111 08/09/2022 507750 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060455 01/09/2022 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 112 08/09/2022 2939900 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060456 01/09/2022 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 113 08/09/2022 608000 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060457 01/09/2022 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 114 08/09/2022 14990 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060458 01/09/2022 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 115 08/09/2022 691200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060459 01/09/2022 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 116 08/09/2022 322901 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060460 01/09/2022 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 117 08/09/2022 711680 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060461 01/09/2022 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 118 08/09/2022 665600 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060471 01/09/2022 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 128 08/09/2022 524800 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060472 01/09/2022 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 129 08/09/2022 135490 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060473 01/09/2022 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 130 08/09/2022 83730 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060474 01/09/2022 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 131 08/09/2022 83730 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060475 01/09/2022 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 132 08/09/2022 92690 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060476 01/09/2022 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 133 08/09/2022 80250 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060480 01/09/2022 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 137 09/09/2022 108885 02302 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060481 01/09/2022 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 138 09/09/2022 480403 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060482 01/09/2022 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 139 09/09/2022 15701 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060483 01/09/2022 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 140 09/09/2022 88100 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060484 01/09/2022 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 141 09/09/2022 579174 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060485 01/09/2022 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 142 09/09/2022 414203 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060486 01/09/2022 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 143 09/09/2022 54690 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060707 01/09/2022 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 415 14/09/2022 719652 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060843 01/09/2022 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 500 15/09/2022 358132 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060844 01/09/2022 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 501 15/09/2022 9750 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060845 01/09/2022 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 502 16/09/2022 236289 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060848 01/09/2022 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 505 19/09/2022 21092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060597 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 487640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060598 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 94714 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060634 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 102930 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060635 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 123225 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060636 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 305100 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060637 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 70575 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060638 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 98520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060639 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 117529 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060640 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060641 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 108192 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060642 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 306536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060643 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 933504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060644 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1000000 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

VN092022060645 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 142560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060646 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 87430 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060647 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 306256 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060648 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 139763 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060649 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 129475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060650 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1814208 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060651 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 172516 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060652 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 137576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060653 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1569216 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060654 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1710720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060655 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 215984 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060656 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1388030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060657 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 118459 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060658 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 191367 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060659 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1183520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060660 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 57667 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060661 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1761408 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060662 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 135630 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060865 01/09/2022 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 522 12/09/2022 13025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060919 01/09/2022 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 576 30/09/2022 93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060490 01/09/2022 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 147 12/09/2022 737096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060713 01/09/2022 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 242 12/09/2022 103362 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060863 01/09/2022 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 520 12/09/2022 15384105 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060901 01/09/2022 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 558 20/09/2022 692981 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060903 01/09/2022 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 560 21/09/2022 2873835 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060906 01/09/2022 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 563 20/09/2022 1001493 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060909 01/09/2022 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 566 27/09/2022 910488 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060913 01/09/2022 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 570 28/09/2022 678858 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060917 01/09/2022 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 574 30/09/2022 3901315 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060399 01/09/2022 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 56 07/09/2022 25000 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060412 01/09/2022 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 69 08/09/2022 20943 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060411 01/09/2022 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 68 08/09/2022 25704 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060413 01/09/2022 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 70 08/09/2022 20008 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060488 01/09/2022 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 145 12/09/2022 63491584 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060495 01/09/2022 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 152 12/09/2022 40680 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060492 01/09/2022 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 149 12/09/2022 20340 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060493 01/09/2022 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 150 12/09/2022 40680 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060494 01/09/2022 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 151 12/09/2022 40680 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060496 01/09/2022 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 153 12/09/2022 40680 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060583 01/09/2022 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 240 12/09/2022 24888 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060584 01/09/2022 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 241 12/09/2022 4157 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060462 01/09/2022 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 119 08/09/2022 335135 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060463 01/09/2022 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 120 08/09/2022 925478 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060464 01/09/2022 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 121 08/09/2022 495360 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060465 01/09/2022 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 122 08/09/2022 591360 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060466 01/09/2022 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 123 08/09/2022 509440 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060467 01/09/2022 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 124 08/09/2022 439920 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060468 01/09/2022 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 125 08/09/2022 494080 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060469 01/09/2022 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 126 08/09/2022 525790 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060470 01/09/2022 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 127 08/09/2022 465920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060414 01/09/2022 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 71 08/09/2022 996147 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060830 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 888425 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060831 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 609728 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060832 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 364864 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060663 01/09/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES

01 GRATUITIES 0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 371 12/09/2022 1710720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060664 01/09/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES

01 GRATUITIES 0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 372 12/09/2022 142967 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060665 01/09/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES

01 GRATUITIES 0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 373 12/09/2022 91017 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060666 01/09/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES

01 GRATUITIES 0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 374 12/09/2022 1412736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060667 01/09/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES

01 GRATUITIES 0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 375 12/09/2022 53803 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060668 01/09/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES

01 GRATUITIES 0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 376 12/09/2022 1610037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060669 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 198454 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060670 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 390487 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060671 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 54104 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060672 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 868884 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060673 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1011968 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060674 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1116297 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060675 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 142648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060676 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 60555 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060677 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 97720 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

VN092022060678 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 140250 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060679 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 114075 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060680 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1218240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060681 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 37501 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060682 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 66366 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060683 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 48783 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060684 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 125642 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060685 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 51640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060686 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 76675 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060687 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 133716 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060688 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 231272 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060689 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 88612 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060690 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 122389 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060691 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 107275 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060692 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 659936 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060693 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 92330 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060694 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 60919 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060695 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 73535 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060696 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060892 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 44137 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060893 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 162279 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060894 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 77311 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060895 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 480960 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060896 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 100000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060915 01/09/2022 N PN13 O Pension Voucher 0200 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 28/09/2022 79576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060920 01/09/2022 N PN13 O Pension Voucher 0200 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 30/09/2022 656720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060921 01/09/2022 N PN13 O Pension Voucher 0200 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 30/09/2022 335789 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060922 01/09/2022 N PN13 O Pension Voucher 0200 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 30/09/2022 1654088 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060923 01/09/2022 N PN13 O Pension Voucher 0200 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 30/09/2022 765184 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060924 01/09/2022 N PN13 O Pension Voucher 0200 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 30/09/2022 61551 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060925 01/09/2022 N PN13 O Pension Voucher 0200 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 30/09/2022 565828 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060415 01/09/2022 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 08/09/2022 1540000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060478 01/09/2022 N PN13 O Pension Voucher 0200 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 09/09/2022 194594 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060479 01/09/2022 N PN13 O Pension Voucher 0200 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 09/09/2022 933812 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060585 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 161095 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060586 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 565999 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060587 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1740288 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060588 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 388030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060589 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 71757 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060590 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 447875 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060591 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 112452 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060592 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 347489 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060593 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 61551 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060594 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 131921 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060595 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 130235 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060596 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 105210 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060766 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 58620 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060767 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 101099 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060768 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 633500 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060599 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 708493 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060600 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1218240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060601 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 262709 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060602 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 116778 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060603 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 333449 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060604 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 568952 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060605 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1021293 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060606 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1032640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060607 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 413126 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060608 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 92458 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060609 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 93535 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060610 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1499999 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060611 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 347077 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060612 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 579061 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060613 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 548509 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060614 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 109944 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060615 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 115730 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060616 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 413126 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060617 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 78309 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060618 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1000000 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

VN092022060619 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1049139 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060620 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 45033 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060621 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 72058 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060622 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 47628 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060623 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 86345 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060624 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 77525 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060625 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 35579 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060626 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 318532 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060627 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1442496 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060628 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 306536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060629 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 184568 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060630 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1353792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060631 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 225224 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060632 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 101860 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060633 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 81653 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060804 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 77560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060805 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 129228 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060806 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 285713 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060807 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 96636 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060808 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 114765 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060809 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 587432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060810 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1313664 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060811 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 88756 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060812 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 113138 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060813 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 76147 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060814 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 764477 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060815 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 151717 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060816 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 647608 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060817 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 84257 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060818 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 283783 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060819 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1201728 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060820 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 131921 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060821 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1330560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060822 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 107592 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060823 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 171814 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060824 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 51946 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060825 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 118582 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060826 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 80174 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060827 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 202653 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060828 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 143286 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060829 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 234498 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060726 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 580723 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060727 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 221566 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060728 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 408869 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060833 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 119931 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060834 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 161314 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060835 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 54961 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060836 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 170936 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060837 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 319540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060838 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 310459 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060839 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 135217 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060840 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 99577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060841 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 64743 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060842 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 107592 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060867 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 16255 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060868 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 622565 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060869 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 478400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060870 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 426880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060871 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 106032 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060872 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 105053 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060873 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 166550 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060874 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 103400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060875 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 116112 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060876 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 67114 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060877 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 231956 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060878 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 34480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060879 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 95980 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060880 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1584000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060881 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 132425 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

VN092022060882 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 92081 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060883 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 126672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060884 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 120141 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060885 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 88434 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060886 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 92873 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060887 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1059840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060888 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 266112 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060889 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 44237 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060890 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 233590 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060891 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 75225 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060739 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1467840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060740 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 159090 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060741 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1230528 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060742 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 534896 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060743 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 240200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060744 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 315911 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060745 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 112998 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060746 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 452528 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060747 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 271540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060748 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 85372 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060750 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 98818 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060751 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 125642 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060752 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 83387 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060753 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 870655 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060754 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 981760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060755 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 103561 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060756 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 88452 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060757 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1444320 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060758 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 142071 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060759 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 91153 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060760 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 254825 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060761 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1035200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060762 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 522092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060763 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 324323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060764 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 58030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060765 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 100435 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060736 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060737 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 403325 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060738 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 95632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060769 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 74580 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060770 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 39285 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060771 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 139985 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060772 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 347489 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060773 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 296900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060774 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 88296 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060775 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 126524 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060776 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 111505 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060777 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 141669 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060778 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1127392 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060779 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 81910 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060780 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 70543 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060781 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 161452 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060782 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1201728 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060783 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 98612 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060784 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 191235 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060785 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 160933 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060786 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 111848 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060787 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 20161 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060788 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 339821 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060789 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 185691 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060790 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 811040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060791 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1611456 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060792 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 324323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060793 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 70407 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060794 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 159217 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060795 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 346153 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060796 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 370304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060797 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 507275 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060798 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 757808 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

VN092022060799 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 76444 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060800 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 195858 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060801 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 125364 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060802 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1484352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060803 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 92616 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060700 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 100634 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060697 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 105313 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060698 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 65982 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060699 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 103735 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060701 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1710720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060702 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 82160 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060703 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 114618 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060704 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 152631 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060705 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 90714 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060706 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 148175 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060708 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 87855 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060709 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 121534 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060710 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 151313 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060711 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1710720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060712 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 920640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060715 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 871503 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060716 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 44580 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060717 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 410966 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060718 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060719 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 124076 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060720 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 733940 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060721 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 895225 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060722 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 84132 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060723 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 205308 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060724 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 1892352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060725 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 104040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060578 01/09/2022 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 235 12/09/2022 40808 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060579 01/09/2022 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 236 12/09/2022 37416 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060580 01/09/2022 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 237 12/09/2022 43240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060581 01/09/2022 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 238 12/09/2022 62440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060582 01/09/2022 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 239 12/09/2022 55976 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060385 01/09/2022 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 42 07/09/2022 32269 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060386 01/09/2022 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 07/09/2022 25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060387 01/09/2022 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 44 07/09/2022 32055 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060388 01/09/2022 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 45 07/09/2022 21736 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060389 01/09/2022 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 07/09/2022 26472 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060390 01/09/2022 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 07/09/2022 15963 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060391 01/09/2022 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 48 07/09/2022 62440 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060392 01/09/2022 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 49 07/09/2022 30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060714 01/09/2022 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 12/09/2022 231989 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060897 01/09/2022 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 554 12/09/2022 1130085 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060898 01/09/2022 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 555 12/09/2022 871189 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060899 01/09/2022 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 556 12/09/2022 603918 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060926 01/09/2022 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 583 30/09/2022 960723 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060927 01/09/2022 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 584 30/09/2022 393371 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060505 01/09/2022 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 162 12/09/2022 1832245 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060506 01/09/2022 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 163 12/09/2022 2109492 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060507 01/09/2022 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 164 12/09/2022 1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060508 01/09/2022 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 165 12/09/2022 1514817 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060509 01/09/2022 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 166 12/09/2022 1044701 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060510 01/09/2022 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 167 12/09/2022 1778001 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060511 01/09/2022 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 168 12/09/2022 334054 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060512 01/09/2022 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 169 12/09/2022 1241587 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060513 01/09/2022 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 170 12/09/2022 1209443 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060514 01/09/2022 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 171 12/09/2022 1528018 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060515 01/09/2022 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 172 12/09/2022 1426724 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060516 01/09/2022 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 173 12/09/2022 1053842 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060517 01/09/2022 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 174 12/09/2022 965846 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060518 01/09/2022 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 175 12/09/2022 1655449 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060519 01/09/2022 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 176 12/09/2022 4771470 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060520 01/09/2022 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 177 12/09/2022 1172074 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060521 01/09/2022 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 178 12/09/2022 1725766 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060522 01/09/2022 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 179 12/09/2022 1119538 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060523 01/09/2022 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 180 12/09/2022 1083375 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

VN092022060524 01/09/2022 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 181 12/09/2022 1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060525 01/09/2022 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 182 12/09/2022 485747 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060526 01/09/2022 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 183 12/09/2022 1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060527 01/09/2022 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 184 12/09/2022 1147263 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060528 01/09/2022 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 185 12/09/2022 350950 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060529 01/09/2022 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 186 12/09/2022 828629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060530 01/09/2022 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 187 12/09/2022 1627323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060531 01/09/2022 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 188 12/09/2022 1627323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060532 01/09/2022 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 189 12/09/2022 808257 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060533 01/09/2022 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 190 12/09/2022 1415570 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060534 01/09/2022 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 191 12/09/2022 883578 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060535 01/09/2022 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 192 12/09/2022 1149674 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060536 01/09/2022 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 193 12/09/2022 857358 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060537 01/09/2022 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 194 12/09/2022 1030947 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060538 01/09/2022 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 195 12/09/2022 628552 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060539 01/09/2022 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 196 12/09/2022 1987661 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060542 01/09/2022 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 199 12/09/2022 254731 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060540 01/09/2022 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 197 12/09/2022 509663 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060541 01/09/2022 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 198 12/09/2022 1725766 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060729 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 604512 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060730 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 447710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060731 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 148838 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060732 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 142648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060733 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 708493 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060734 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 627461 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060735 01/09/2022 N PN13 O Pension Voucher 0200 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 12/09/2022 417350 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060398 01/09/2022 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 07/09/2022 15184 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060400 01/09/2022 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 07/09/2022 44904 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060401 01/09/2022 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 07/09/2022 18393 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060402 01/09/2022 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 07/09/2022 112996 02469 TEHSILDAR,TEHSILDAR,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060403 01/09/2022 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 07/09/2022 135477 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060404 01/09/2022 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 61 07/09/2022 66967 02454 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHAGI BANDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060405 01/09/2022 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 07/09/2022 32881 02410 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JEONDAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060406 01/09/2022 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 07/09/2022 67548 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060407 01/09/2022 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 07/09/2022 30428 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060408 01/09/2022 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 07/09/2022 19228 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060409 01/09/2022 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 07/09/2022 46052 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060410 01/09/2022 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 08/09/2022 70248 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060487 01/09/2022 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 144 12/09/2022 294527149 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060497 01/09/2022 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 154 12/09/2022 20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060498 01/09/2022 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 155 12/09/2022 32968 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060499 01/09/2022 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 156 12/09/2022 38632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060500 01/09/2022 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 157 12/09/2022 69800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060501 01/09/2022 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 158 12/09/2022 9416 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060502 01/09/2022 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 159 12/09/2022 47080 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060503 01/09/2022 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 160 12/09/2022 30622 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060504 01/09/2022 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 161 12/09/2022 59368 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060543 01/09/2022 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 200 12/09/2022 59368 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060544 01/09/2022 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 201 12/09/2022 68200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060545 01/09/2022 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 202 12/09/2022 54376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060546 01/09/2022 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 203 12/09/2022 49256 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060547 01/09/2022 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 204 12/09/2022 36328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060548 01/09/2022 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 205 12/09/2022 34280 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060549 01/09/2022 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 206 12/09/2022 57640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060550 01/09/2022 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 207 12/09/2022 21890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060551 01/09/2022 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 208 12/09/2022 53736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060552 01/09/2022 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 209 12/09/2022 49730 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060553 01/09/2022 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 210 12/09/2022 36217 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060554 01/09/2022 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 211 12/09/2022 50728 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060555 01/09/2022 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 212 12/09/2022 44712 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060556 01/09/2022 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 213 12/09/2022 42024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060557 01/09/2022 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 214 12/09/2022 53736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060558 01/09/2022 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 215 12/09/2022 153000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060559 01/09/2022 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 216 12/09/2022 38341 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060560 01/09/2022 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 217 12/09/2022 48552 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060561 01/09/2022 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 218 12/09/2022 52840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060562 01/09/2022 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 219 12/09/2022 47016 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060563 01/09/2022 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 220 12/09/2022 37416 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060564 01/09/2022 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 221 12/09/2022 54376 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

VN092022060565 01/09/2022 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 222 12/09/2022 52840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060566 01/09/2022 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 223 12/09/2022 55336 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060567 01/09/2022 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 224 12/09/2022 49789 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060568 01/09/2022 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 225 12/09/2022 35304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060346 01/09/2022 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 07/09/2022 38120 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060347 01/09/2022 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 07/09/2022 76240 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060348 01/09/2022 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 07/09/2022 34280 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060349 01/09/2022 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 07/09/2022 40680 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060350 01/09/2022 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 7 07/09/2022 213200 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060351 01/09/2022 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 8 07/09/2022 27986 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060352 01/09/2022 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 9 07/09/2022 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060353 01/09/2022 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 10 07/09/2022 45755 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060569 01/09/2022 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 226 12/09/2022 43112 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060570 01/09/2022 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 227 12/09/2022 49730 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060571 01/09/2022 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 228 12/09/2022 27398 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060572 01/09/2022 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 229 12/09/2022 52840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060573 01/09/2022 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 230 12/09/2022 52840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060574 01/09/2022 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 231 12/09/2022 27304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060575 01/09/2022 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 232 12/09/2022 46096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060576 01/09/2022 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 233 12/09/2022 37416 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060577 01/09/2022 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 234 12/09/2022 49832 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060907 01/09/2022 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 564 20/09/2022 64428 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060910 01/09/2022 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 567 27/09/2022 54182 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060914 01/09/2022 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 571 28/09/2022 54182 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060918 01/09/2022 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 575 30/09/2022 70964 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060489 01/09/2022 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 146 12/09/2022 3368804 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060864 01/09/2022 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 521 12/09/2022 3159266 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060904 01/09/2022 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 561 21/09/2022 12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060847 01/09/2022 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 504 16/09/2022 161800 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060851 01/09/2022 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 508 22/09/2022 31022 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060852 01/09/2022 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 509 22/09/2022 23975 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060853 01/09/2022 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 510 22/09/2022 38119 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060854 01/09/2022 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 511 22/09/2022 33918 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060855 01/09/2022 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 512 22/09/2022 49292 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060856 01/09/2022 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 513 22/09/2022 52840 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060857 01/09/2022 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 514 22/09/2022 41214 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060860 01/09/2022 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 517 27/09/2022 213200 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060862 01/09/2022 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 519 12/09/2022 47346460 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060866 01/09/2022 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 523 12/09/2022 259226 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060900 01/09/2022 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 557 20/09/2022 1127620 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060902 01/09/2022 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 559 21/09/2022 846902 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060905 01/09/2022 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 562 20/09/2022 1798229 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060908 01/09/2022 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 565 27/09/2022 2808575 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060911 01/09/2022 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 568 27/09/2022 254153 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060912 01/09/2022 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 569 28/09/2022 2013841 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060916 01/09/2022 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 573 30/09/2022 8947864 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060345 01/09/2022 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 07/09/2022 41960 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060354 01/09/2022 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 11 07/09/2022 41723 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060355 01/09/2022 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 12 07/09/2022 30952 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060356 01/09/2022 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 13 07/09/2022 32795 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060357 01/09/2022 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 07/09/2022 26056 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060358 01/09/2022 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 07/09/2022 20586 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060359 01/09/2022 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 07/09/2022 20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060360 01/09/2022 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 07/09/2022 80707 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060361 01/09/2022 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 18 07/09/2022 24794 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060362 01/09/2022 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 07/09/2022 54326 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060363 01/09/2022 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 07/09/2022 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060364 01/09/2022 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 07/09/2022 23042 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060365 01/09/2022 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 07/09/2022 32765 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060366 01/09/2022 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 07/09/2022 24520 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060367 01/09/2022 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 07/09/2022 25960 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060368 01/09/2022 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 25 07/09/2022 30706 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060369 01/09/2022 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 07/09/2022 39784 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060370 01/09/2022 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 07/09/2022 35304 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060371 01/09/2022 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 07/09/2022 39656 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060372 01/09/2022 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 07/09/2022 37352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060373 01/09/2022 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 07/09/2022 24552 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060374 01/09/2022 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 07/09/2022 22312 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060375 01/09/2022 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 07/09/2022 36200 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,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

VN092022060376 01/09/2022 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 07/09/2022 66792 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060377 01/09/2022 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 07/09/2022 43880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060378 01/09/2022 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 07/09/2022 30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060379 01/09/2022 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 36 07/09/2022 35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060380 01/09/2022 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 37 07/09/2022 50280 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060381 01/09/2022 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 07/09/2022 19432 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060382 01/09/2022 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 39 07/09/2022 34937 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060383 01/09/2022 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 07/09/2022 34937 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060384 01/09/2022 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 07/09/2022 31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060749 01/09/2022 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 13/09/2022 31336 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060846 01/09/2022 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 503 16/09/2022 56610 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060393 01/09/2022 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 50 07/09/2022 32968 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060394 01/09/2022 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 51 07/09/2022 29633 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060395 01/09/2022 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 52 07/09/2022 43240 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060396 01/09/2022 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 53 07/09/2022 33522 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060397 01/09/2022 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 07/09/2022 21448 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061157 01/09/2022 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 192 08/09/2022 591774 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061158 01/09/2022 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 193 08/09/2022 586940 03455 DEPUTY CONTROLLER,CENTRAL WORKSHOP , PUNJAB,CHANDGIARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061159 01/09/2022 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 08/09/2022 566730 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061160 01/09/2022 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 08/09/2022 218550 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061161 01/09/2022 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 234 09/09/2022 626507 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061162 01/09/2022 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 235 09/09/2022 37440 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061163 01/09/2022 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 236 09/09/2022 591360 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061164 01/09/2022 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 237 09/09/2022 223104 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061165 01/09/2022 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 238 09/09/2022 204800 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061166 01/09/2022 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 239 09/09/2022 276275 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060930 01/09/2022 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 3 02/09/2022 314905 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060932 01/09/2022 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 5 07/09/2022 842240 03475 ASSISTANT CONTROLLER(F&A),PUNJAB HOME GUARD,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060928 01/09/2022 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 1 01/09/2022 3924 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060929 01/09/2022 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 2 02/09/2022 2724471 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060931 01/09/2022 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 4 06/09/2022 300201 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060960 01/09/2022 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 33 08/09/2022 36935642 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061096 01/09/2022 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 204 09/09/2022 753332 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061174 01/09/2022 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 240 13/09/2022 8300874 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061180 01/09/2022 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 253 15/09/2022 81066 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061182 01/09/2022 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 255 16/09/2022 30614 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061188 01/09/2022 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 261 20/09/2022 22892 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061190 01/09/2022 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 263 21/09/2022 492722 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061242 01/09/2022 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 315 27/09/2022 894139 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061257 01/09/2022 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 330 30/09/2022 186834 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061069 01/09/2022 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 142 08/09/2022 773120 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061070 01/09/2022 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 143 08/09/2022 899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061071 01/09/2022 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 144 08/09/2022 899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061072 01/09/2022 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 145 08/09/2022 960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061110 01/09/2022 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 218 09/09/2022 931840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061111 01/09/2022 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 219 09/09/2022 796160 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061112 01/09/2022 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 220 09/09/2022 899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061113 01/09/2022 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 221 09/09/2022 989440 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061114 01/09/2022 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 222 09/09/2022 874240 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061115 01/09/2022 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 223 09/09/2022 931840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061116 01/09/2022 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 224 09/09/2022 796160 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061117 01/09/2022 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 225 09/09/2022 153890 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061073 01/09/2022 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 146 08/09/2022 664589 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061074 01/09/2022 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 147 08/09/2022 1099520 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061075 01/09/2022 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 148 08/09/2022 3040000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061076 01/09/2022 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 149 08/09/2022 590080 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061077 01/09/2022 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 150 08/09/2022 796160 03393 DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061079 01/09/2022 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 152 08/09/2022 408810 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061080 01/09/2022 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 153 08/09/2022 1006080 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061081 01/09/2022 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 154 08/09/2022 904960 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061082 01/09/2022 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 155 08/09/2022 904960 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022061083 01/09/2022 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 156 08/09/2022 500530 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061118 01/09/2022 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 226 09/09/2022 1070080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061119 01/09/2022 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 227 09/09/2022 441173 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061120 01/09/2022 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 228 09/09/2022 960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061121 01/09/2022 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 229 09/09/2022 926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061122 01/09/2022 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 230 09/09/2022 773120 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061123 01/09/2022 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 231 09/09/2022 822272 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061124 01/09/2022 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 232 09/09/2022 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 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

VN092022061125 01/09/2022 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 233 09/09/2022 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061126 01/09/2022 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 08/09/2022 1006080 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022061127 01/09/2022 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 08/09/2022 222835 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022061128 01/09/2022 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 08/09/2022 926720 03455 DEPUTY CONTROLLER,CENTRAL WORKSHOP , PUNJAB,CHANDGIARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061129 01/09/2022 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 08/09/2022 573440 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061130 01/09/2022 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 08/09/2022 581630 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061131 01/09/2022 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 08/09/2022 622080 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061132 01/09/2022 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 08/09/2022 671740 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061133 01/09/2022 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 08/09/2022 725760 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061134 01/09/2022 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 08/09/2022 557901 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061135 01/09/2022 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 08/09/2022 960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061136 01/09/2022 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 08/09/2022 926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061137 01/09/2022 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 08/09/2022 824320 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061138 01/09/2022 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 08/09/2022 820480 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061139 01/09/2022 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 08/09/2022 844800 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061140 01/09/2022 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 08/09/2022 874240 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061141 01/09/2022 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 08/09/2022 820480 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061142 01/09/2022 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 08/09/2022 250726 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061144 01/09/2022 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 08/09/2022 336943 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061145 01/09/2022 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 08/09/2022 750080 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061146 01/09/2022 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 08/09/2022 170086 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061230 01/09/2022 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 303 23/09/2022 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061231 01/09/2022 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 304 23/09/2022 1167360 03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061243 01/09/2022 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 316 27/09/2022 796160 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061244 01/09/2022 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 317 28/09/2022 612350 03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061147 01/09/2022 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 08/09/2022 816640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061148 01/09/2022 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 08/09/2022 587780 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061149 01/09/2022 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 184 08/09/2022 477493 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061150 01/09/2022 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 08/09/2022 378670 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061151 01/09/2022 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 08/09/2022 573440 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061152 01/09/2022 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 187 08/09/2022 904960 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022061153 01/09/2022 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 188 08/09/2022 1556480 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061154 01/09/2022 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 08/09/2022 899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061155 01/09/2022 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 190 08/09/2022 573440 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061156 01/09/2022 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 191 08/09/2022 926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061198 01/09/2022 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 271 16/09/2022 6326332 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061204 01/09/2022 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 277 21/09/2022 4934962 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061208 01/09/2022 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 281 17/09/2022 6336157 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061211 01/09/2022 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 284 20/09/2022 36091198 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061233 01/09/2022 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 306 23/09/2022 6628080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061239 01/09/2022 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 312 23/09/2022 6627284 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061246 01/09/2022 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 319 29/09/2022 5374215 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061250 01/09/2022 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 323 30/09/2022 5347198 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061254 01/09/2022 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 327 29/09/2022 1206014 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061259 01/09/2022 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 332 21/09/2022 7019265 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061267 01/09/2022 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 340 21/09/2022 9474249 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061205 01/09/2022 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 278 21/09/2022 104314 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061209 01/09/2022 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 282 17/09/2022 104314 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061214 01/09/2022 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 287 20/09/2022 506714 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061234 01/09/2022 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 307 23/09/2022 104314 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061240 01/09/2022 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 313 23/09/2022 104314 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061247 01/09/2022 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 320 29/09/2022 104314 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061251 01/09/2022 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 324 30/09/2022 165141 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060956 01/09/2022 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 29 07/09/2022 13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060961 01/09/2022 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 34 07/09/2022 9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061261 01/09/2022 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 334 21/09/2022 82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061269 01/09/2022 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 342 21/09/2022 82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061171 01/09/2022 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 250 05/09/2022 657566 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061194 01/09/2022 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 267 12/09/2022 523549 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061200 01/09/2022 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 273 16/09/2022 82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061084 01/09/2022 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 08/09/2022 899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061085 01/09/2022 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 08/09/2022 899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061086 01/09/2022 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 08/09/2022 728320 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061087 01/09/2022 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 08/09/2022 342206 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061090 01/09/2022 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 198 08/09/2022 967520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061102 01/09/2022 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 210 09/09/2022 200000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061101 01/09/2022 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 209 09/09/2022 931840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061103 01/09/2022 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 211 09/09/2022 936960 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061104 01/09/2022 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 09/09/2022 1140550 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

VN092022061105 01/09/2022 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 09/09/2022 793600 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061106 01/09/2022 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 214 09/09/2022 926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061107 01/09/2022 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 215 09/09/2022 960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061108 01/09/2022 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 216 09/09/2022 509764 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061109 01/09/2022 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 217 09/09/2022 874240 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061044 01/09/2022 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 117 07/09/2022 960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061045 01/09/2022 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 118 08/09/2022 100000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061046 01/09/2022 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 119 08/09/2022 589230 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061047 01/09/2022 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 120 08/09/2022 883200 03460 SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB,CHANDGIARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061048 01/09/2022 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 121 08/09/2022 119190 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061049 01/09/2022 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 122 08/09/2022 2383360 03460 SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB,CHANDGIARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061050 01/09/2022 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 123 08/09/2022 481280 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061051 01/09/2022 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 124 08/09/2022 931840 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061052 01/09/2022 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 125 08/09/2022 608000 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061053 01/09/2022 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 126 08/09/2022 820480 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061054 01/09/2022 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 127 08/09/2022 878080 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061055 01/09/2022 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 128 08/09/2022 607565 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061056 01/09/2022 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 129 08/09/2022 1341440 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061057 01/09/2022 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 130 08/09/2022 431680 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061058 01/09/2022 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 131 08/09/2022 605440 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061059 01/09/2022 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 132 08/09/2022 857600 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061060 01/09/2022 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 133 08/09/2022 926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061061 01/09/2022 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 134 08/09/2022 931840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061062 01/09/2022 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 135 08/09/2022 874240 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061063 01/09/2022 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 136 08/09/2022 796160 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061064 01/09/2022 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 137 08/09/2022 899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061065 01/09/2022 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 138 08/09/2022 960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061066 01/09/2022 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 139 08/09/2022 750080 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061067 01/09/2022 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 140 08/09/2022 746460 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061068 01/09/2022 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 141 08/09/2022 960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060935 01/09/2022 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 07/09/2022 24424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060936 01/09/2022 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 07/09/2022 28315 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060937 01/09/2022 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 07/09/2022 24050 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060938 01/09/2022 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 07/09/2022 38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060939 01/09/2022 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 07/09/2022 26321 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060940 01/09/2022 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 07/09/2022 35066 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060941 01/09/2022 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 07/09/2022 37992 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060942 01/09/2022 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 07/09/2022 38376 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060943 01/09/2022 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 07/09/2022 45160 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060944 01/09/2022 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 07/09/2022 28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060945 01/09/2022 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 07/09/2022 26600 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060946 01/09/2022 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 07/09/2022 15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060947 01/09/2022 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 07/09/2022 56936 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060948 01/09/2022 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 07/09/2022 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060949 01/09/2022 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 07/09/2022 9773 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060950 01/09/2022 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 07/09/2022 29970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060951 01/09/2022 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 07/09/2022 37769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060952 01/09/2022 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 07/09/2022 49817 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060953 01/09/2022 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 07/09/2022 162592 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060954 01/09/2022 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 07/09/2022 53416 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060955 01/09/2022 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 07/09/2022 52968 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060957 01/09/2022 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 07/09/2022 64296 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060958 01/09/2022 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 07/09/2022 132700 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060959 01/09/2022 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 07/09/2022 109800 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060962 01/09/2022 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 07/09/2022 371520 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060963 01/09/2022 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 07/09/2022 65896 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060964 01/09/2022 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 07/09/2022 37684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061202 01/09/2022 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 275 16/09/2022 1832245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061215 01/09/2022 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 288 20/09/2022 411954 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061216 01/09/2022 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 289 20/09/2022 395082 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061237 01/09/2022 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 310 23/09/2022 511412 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061265 01/09/2022 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 338 21/09/2022 1613977 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061262 01/09/2022 N PN13 O Pension Voucher 0300 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 21/09/2022 1740668 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061263 01/09/2022 N PN13 O Pension Voucher 0300 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 21/09/2022 816601 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061264 01/09/2022 N PN13 O Pension Voucher 0300 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 21/09/2022 154177 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061270 01/09/2022 N PN13 O Pension Voucher 0300 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 21/09/2022 1308672 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061271 01/09/2022 N PN13 O Pension Voucher 0300 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 21/09/2022 200000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061195 01/09/2022 N PN13 O Pension Voucher 0300 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 12/09/2022 972160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061196 01/09/2022 N PN13 O Pension Voucher 0300 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 12/09/2022 7573 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

VN092022061201 01/09/2022 N PN13 O Pension Voucher 0300 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 16/09/2022 1838592 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061217 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 120900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061218 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 357200 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061219 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 108289 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061220 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 412400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061221 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 371000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061222 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 1442496 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061223 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 135292 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061224 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 460250 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061225 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 88417 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061226 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 136422 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061227 01/09/2022 N PN13 O Pension Voucher 0300 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 20/09/2022 49208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061236 01/09/2022 N PN13 O Pension Voucher 0300 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 23/09/2022 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061256 01/09/2022 N PN13 O Pension Voucher 0300 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 29/09/2022 155000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061143 01/09/2022 N PN13 O Pension Voucher 0300 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 08/09/2022 1500000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061169 01/09/2022 N PN13 O Pension Voucher 0300 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 05/09/2022 168102 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060971 01/09/2022 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 44 07/09/2022 57294 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060978 01/09/2022 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 51 07/09/2022 21878 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060989 01/09/2022 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 62 07/09/2022 13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061008 01/09/2022 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 81 07/09/2022 24725 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061042 01/09/2022 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 115 07/09/2022 70352 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061168 01/09/2022 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 247 05/09/2022 3667893 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061173 01/09/2022 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 252 02/09/2022 129393 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061187 01/09/2022 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 260 19/09/2022 131504 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061192 01/09/2022 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 265 12/09/2022 3999252 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061017 01/09/2022 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 07/09/2022 32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061018 01/09/2022 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 07/09/2022 47522 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061020 01/09/2022 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 07/09/2022 69992 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061021 01/09/2022 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 07/09/2022 57192 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061022 01/09/2022 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 07/09/2022 70248 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061023 01/09/2022 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 07/09/2022 48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061024 01/09/2022 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 07/09/2022 88040 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061025 01/09/2022 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 07/09/2022 62440 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061026 01/09/2022 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 99 07/09/2022 27770 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061027 01/09/2022 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 100 07/09/2022 50728 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061028 01/09/2022 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 101 07/09/2022 50728 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061029 01/09/2022 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 07/09/2022 50728 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061030 01/09/2022 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 07/09/2022 45480 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061031 01/09/2022 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 07/09/2022 44264 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061032 01/09/2022 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 07/09/2022 57547 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061033 01/09/2022 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 07/09/2022 47464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061034 01/09/2022 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 07/09/2022 59880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061035 01/09/2022 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 108 07/09/2022 45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061078 01/09/2022 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 151 08/09/2022 316576 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061088 01/09/2022 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 196 08/09/2022 67816 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061089 01/09/2022 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 197 08/09/2022 65896 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061091 01/09/2022 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 08/09/2022 65896 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061092 01/09/2022 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 200 08/09/2022 68200 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061093 01/09/2022 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 201 08/09/2022 65896 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061094 01/09/2022 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 202 08/09/2022 67816 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061095 01/09/2022 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 203 09/09/2022 79144 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061097 01/09/2022 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 205 09/09/2022 41666 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061098 01/09/2022 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 206 09/09/2022 52840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061099 01/09/2022 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 207 09/09/2022 38972 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061100 01/09/2022 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 208 09/09/2022 35079 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061036 01/09/2022 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 109 07/09/2022 52008 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061037 01/09/2022 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 110 07/09/2022 42764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061038 01/09/2022 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 07/09/2022 55861 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061039 01/09/2022 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 07/09/2022 56361 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061040 01/09/2022 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 07/09/2022 69692 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061041 01/09/2022 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 07/09/2022 59792 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061043 01/09/2022 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 116 07/09/2022 52672 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061167 01/09/2022 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 246 05/09/2022 15947709 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061172 01/09/2022 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 251 02/09/2022 220669 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061175 01/09/2022 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 241 13/09/2022 265680 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061176 01/09/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 13/09/2022 61096 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061177 01/09/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 13/09/2022 50649 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061178 01/09/2022 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 14/09/2022 57768 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061179 01/09/2022 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 245 14/09/2022 307126 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

VN092022061181 01/09/2022 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 254 15/09/2022 382920 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061183 01/09/2022 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 256 16/09/2022 60224 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061184 01/09/2022 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 257 16/09/2022 239183 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061185 01/09/2022 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 258 16/09/2022 269578 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061186 01/09/2022 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 259 16/09/2022 87016 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061189 01/09/2022 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 262 20/09/2022 203484 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061191 01/09/2022 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 264 12/09/2022 16990254 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061197 01/09/2022 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 270 16/09/2022 25587514 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061203 01/09/2022 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 276 21/09/2022 14118264 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061207 01/09/2022 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 280 17/09/2022 14261373 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061212 01/09/2022 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 285 20/09/2022 112289668 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061228 01/09/2022 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 301 22/09/2022 36345 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061229 01/09/2022 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 302 23/09/2022 142884 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061232 01/09/2022 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 305 23/09/2022 19197337 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061238 01/09/2022 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 311 23/09/2022 15540357 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061245 01/09/2022 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 318 29/09/2022 13363180 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061249 01/09/2022 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 322 30/09/2022 14342318 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061253 01/09/2022 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 326 29/09/2022 3510096 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060933 01/09/2022 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 07/09/2022 26539 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060934 01/09/2022 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 07/09/2022 22371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061170 01/09/2022 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 249 05/09/2022 126356 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061193 01/09/2022 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 266 12/09/2022 126356 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061199 01/09/2022 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 272 16/09/2022 37005 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061206 01/09/2022 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 279 21/09/2022 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061210 01/09/2022 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 283 17/09/2022 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061213 01/09/2022 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 286 20/09/2022 160242 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061235 01/09/2022 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 308 23/09/2022 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061241 01/09/2022 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 314 23/09/2022 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061248 01/09/2022 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 321 29/09/2022 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061252 01/09/2022 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 325 30/09/2022 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061255 01/09/2022 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 328 29/09/2022 26032 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061260 01/09/2022 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 333 21/09/2022 37005 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061268 01/09/2022 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 341 21/09/2022 37005 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061258 01/09/2022 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 331 21/09/2022 26132789 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061266 01/09/2022 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 339 21/09/2022 21548108 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060965 01/09/2022 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 07/09/2022 53646 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060966 01/09/2022 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 07/09/2022 52968 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060967 01/09/2022 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 07/09/2022 44345 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060968 01/09/2022 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 07/09/2022 47002 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060969 01/09/2022 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 07/09/2022 70312 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060970 01/09/2022 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 07/09/2022 78840 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060972 01/09/2022 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 07/09/2022 30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060973 01/09/2022 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 07/09/2022 57320 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060974 01/09/2022 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 07/09/2022 49256 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060975 01/09/2022 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 07/09/2022 36015 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060976 01/09/2022 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 07/09/2022 36776 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060977 01/09/2022 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 50 07/09/2022 65384 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060979 01/09/2022 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 07/09/2022 45095 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060980 01/09/2022 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 07/09/2022 45736 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060981 01/09/2022 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 07/09/2022 67336 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060982 01/09/2022 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 07/09/2022 53128 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060983 01/09/2022 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 07/09/2022 12771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060984 01/09/2022 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 07/09/2022 30850 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060985 01/09/2022 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 07/09/2022 42042 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022060986 01/09/2022 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 07/09/2022 131240 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060987 01/09/2022 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 07/09/2022 36539 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060988 01/09/2022 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 07/09/2022 146156 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060990 01/09/2022 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 07/09/2022 129000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060991 01/09/2022 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 07/09/2022 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060992 01/09/2022 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 07/09/2022 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060993 01/09/2022 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 07/09/2022 66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060994 01/09/2022 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 07/09/2022 41246 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060995 01/09/2022 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 07/09/2022 57528 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060996 01/09/2022 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 07/09/2022 67816 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060997 01/09/2022 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 07/09/2022 54247 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060998 01/09/2022 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 71 07/09/2022 55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022060999 01/09/2022 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 07/09/2022 120168 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061000 01/09/2022 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 07/09/2022 69800 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061001 01/09/2022 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 74 07/09/2022 33256 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 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

VN092022061002 01/09/2022 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 07/09/2022 34280 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061003 01/09/2022 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 07/09/2022 19752 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061004 01/09/2022 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 07/09/2022 49755 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061005 01/09/2022 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 07/09/2022 59496 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061006 01/09/2022 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 79 07/09/2022 41832 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061007 01/09/2022 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 80 07/09/2022 32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061009 01/09/2022 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 07/09/2022 56104 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061010 01/09/2022 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 07/09/2022 30440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022061011 01/09/2022 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 07/09/2022 147995 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061012 01/09/2022 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 07/09/2022 65896 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061013 01/09/2022 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 86 07/09/2022 119912 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022061014 01/09/2022 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 07/09/2022 31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061015 01/09/2022 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 07/09/2022 42437 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061019 01/09/2022 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 07/09/2022 69992 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061016 01/09/2022 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 07/09/2022 21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091422 01/09/2022 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 151 12/09/2022 325081 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091442 01/09/2022 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 171 12/09/2022 325081 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091455 01/09/2022 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 184 12/09/2022 324392 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091469 01/09/2022 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 198 12/09/2022 1436514 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091512 01/09/2022 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 241 20/09/2022 58818 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091403 01/09/2022 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 132 12/09/2022 325081 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091581 01/09/2022 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 07/09/2022 36665 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091582 01/09/2022 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 07/09/2022 19045 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091583 01/09/2022 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 07/09/2022 18820 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091584 01/09/2022 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 07/09/2022 25412 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091585 01/09/2022 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 07/09/2022 29128 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091586 01/09/2022 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 07/09/2022 21928 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091587 01/09/2022 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 07/09/2022 18568 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091588 01/09/2022 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 07/09/2022 23080 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091589 01/09/2022 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 07/09/2022 26728 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091590 01/09/2022 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 07/09/2022 25960 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091591 01/09/2022 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 07/09/2022 25241 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091592 01/09/2022 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 07/09/2022 29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091593 01/09/2022 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 07/09/2022 20104 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091594 01/09/2022 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 07/09/2022 31912 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091595 01/09/2022 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 07/09/2022 27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091596 01/09/2022 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 07/09/2022 21662 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091597 01/09/2022 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 07/09/2022 29092 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091598 01/09/2022 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 07/09/2022 21256 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091599 01/09/2022 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 07/09/2022 33785 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091600 01/09/2022 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 07/09/2022 31001 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091601 01/09/2022 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 07/09/2022 35944 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091602 01/09/2022 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 07/09/2022 28770 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091603 01/09/2022 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 07/09/2022 25238 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091604 01/09/2022 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 07/09/2022 6576 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091605 01/09/2022 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 07/09/2022 139547 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091606 01/09/2022 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 07/09/2022 147995 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091607 01/09/2022 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 07/09/2022 28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091608 01/09/2022 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 07/09/2022 31769 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091609 01/09/2022 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 31 07/09/2022 37000 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091610 01/09/2022 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 32 07/09/2022 12953 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091611 01/09/2022 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 33 07/09/2022 26728 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091612 01/09/2022 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 34 07/09/2022 31769 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091613 01/09/2022 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 35 07/09/2022 25241 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091614 01/09/2022 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 36 07/09/2022 29128 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091615 01/09/2022 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 37 07/09/2022 29992 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091616 01/09/2022 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 07/09/2022 30856 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091617 01/09/2022 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 07/09/2022 28309 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091618 01/09/2022 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 07/09/2022 26632 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091619 01/09/2022 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 07/09/2022 30856 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091620 01/09/2022 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 07/09/2022 29128 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091621 01/09/2022 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 07/09/2022 31769 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091622 01/09/2022 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 07/09/2022 22553 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091623 01/09/2022 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 07/09/2022 25960 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091624 01/09/2022 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 07/09/2022 31769 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091625 01/09/2022 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 07/09/2022 28313 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091626 01/09/2022 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 48 07/09/2022 27496 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091627 01/09/2022 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 49 07/09/2022 29761 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091628 01/09/2022 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 07/09/2022 26160 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

VN092022091629 01/09/2022 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 07/09/2022 27496 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091630 01/09/2022 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 52 07/09/2022 17259 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091631 01/09/2022 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 07/09/2022 24151 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091632 01/09/2022 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 07/09/2022 32682 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091633 01/09/2022 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 07/09/2022 25960 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091634 01/09/2022 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 56 07/09/2022 71823 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091635 01/09/2022 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 57 07/09/2022 83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091636 01/09/2022 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 58 07/09/2022 49960 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091637 01/09/2022 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 59 07/09/2022 23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091420 01/09/2022 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 12/09/2022 21642611 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091424 01/09/2022 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 153 12/09/2022 161792 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091425 01/09/2022 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 154 12/09/2022 190336 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091426 01/09/2022 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 155 12/09/2022 10027 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091438 01/09/2022 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 167 12/09/2022 20118782 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091440 01/09/2022 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 169 12/09/2022 20073653 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091444 01/09/2022 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 12/09/2022 236144 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091445 01/09/2022 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 174 12/09/2022 323127 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091446 01/09/2022 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 12/09/2022 10027 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091457 01/09/2022 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 186 12/09/2022 1312692 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091458 01/09/2022 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 187 12/09/2022 10027 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091464 01/09/2022 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 12/09/2022 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091465 01/09/2022 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 12/09/2022 70275 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091471 01/09/2022 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 12/09/2022 40982 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091472 01/09/2022 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 201 12/09/2022 259355 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091473 01/09/2022 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 202 12/09/2022 278770 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091477 01/09/2022 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 206 12/09/2022 183304284 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091474 01/09/2022 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 12/09/2022 125642 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091476 01/09/2022 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 12/09/2022 3134302 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091511 01/09/2022 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 240 20/09/2022 11545910 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091522 01/09/2022 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 111 09/09/2022 90762 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091525 01/09/2022 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 114 09/09/2022 96256 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091531 01/09/2022 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 60 07/09/2022 54530 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091532 01/09/2022 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 61 07/09/2022 33900 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091533 01/09/2022 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 07/09/2022 19853 04129 TEHSILDAR,TEHSILDAR,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091534 01/09/2022 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 07/09/2022 40800 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091535 01/09/2022 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 07/09/2022 36919 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091536 01/09/2022 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 07/09/2022 24020 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091537 01/09/2022 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 07/09/2022 36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091542 01/09/2022 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 71 08/09/2022 78570 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091543 01/09/2022 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 72 08/09/2022 26190 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091399 01/09/2022 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 128 20/09/2022 25425 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091400 01/09/2022 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 129 20/09/2022 25320 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091401 01/09/2022 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 130 12/09/2022 21171084 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091405 01/09/2022 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 134 12/09/2022 369187 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091406 01/09/2022 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 135 12/09/2022 113296 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091407 01/09/2022 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 136 12/09/2022 40056 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091427 01/09/2022 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 156 12/09/2022 1178104 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091428 01/09/2022 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 157 12/09/2022 851521 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091447 01/09/2022 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 176 12/09/2022 1514817 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091500 01/09/2022 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 229 12/09/2022 1249623 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091501 01/09/2022 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 230 12/09/2022 1627323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091502 01/09/2022 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 231 12/09/2022 908551 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091503 01/09/2022 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 232 12/09/2022 258370 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091504 01/09/2022 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 233 12/09/2022 854345 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091505 01/09/2022 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 234 12/09/2022 1177298 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091506 01/09/2022 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 235 12/09/2022 1575088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091507 01/09/2022 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 236 12/09/2022 1725766 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091508 01/09/2022 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 237 12/09/2022 1832245 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091408 01/09/2022 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 12/09/2022 1082873 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091409 01/09/2022 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 12/09/2022 1412356 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091415 01/09/2022 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 144 12/09/2022 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091459 01/09/2022 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 188 12/09/2022 306791 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091460 01/09/2022 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 12/09/2022 12383 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091461 01/09/2022 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 12/09/2022 122752 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091462 01/09/2022 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 191 12/09/2022 126536 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091463 01/09/2022 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 192 12/09/2022 491200 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091467 01/09/2022 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 196 12/09/2022 739100 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091468 01/09/2022 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 197 12/09/2022 123375 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091480 01/09/2022 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

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                        08 FINANCE                NT V 209    12/09/2022         1000000 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
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VN092022091481 01/09/2022 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 210    12/09/2022         1220800 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091482 01/09/2022 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 211    12/09/2022         1183520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091483 01/09/2022 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 212    12/09/2022         1273856 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091484 01/09/2022 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 213    12/09/2022         2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091485 01/09/2022 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    12/09/2022         1393920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091486 01/09/2022 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 215    12/09/2022         1321920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091487 01/09/2022 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 216    12/09/2022         1034880 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091488 01/09/2022 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 217    12/09/2022          571284 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091489 01/09/2022 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 218    12/09/2022          988384 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                        2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
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VN092022091490 01/09/2022 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 219 12/09/2022 1197504 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091491 01/09/2022 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 220 12/09/2022 1200128 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091492 01/09/2022 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 221 12/09/2022 718912 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091493 01/09/2022 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 222 12/09/2022 1608640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091494 01/09/2022 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 223 12/09/2022 1254400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091495 01/09/2022 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 224 12/09/2022 1731744 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091496 01/09/2022 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 225 12/09/2022 1605120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091497 01/09/2022 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 226 12/09/2022 1032640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091498 01/09/2022 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 227 12/09/2022 1442496 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091499 01/09/2022 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 12/09/2022 1818648 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091513 01/09/2022 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 242 20/09/2022 85050 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091514 01/09/2022 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 243 20/09/2022 177176 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091515 01/09/2022 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 244 20/09/2022 275120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091516 01/09/2022 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 245 20/09/2022 585920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091517 01/09/2022 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 246 20/09/2022 102225 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091519 01/09/2022 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 108 08/09/2022 1015344 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091410 01/09/2022 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 139 12/09/2022 1069376 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091411 01/09/2022 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 12/09/2022 478400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091412 01/09/2022 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 12/09/2022 1729728 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091413 01/09/2022 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 142 12/09/2022 454544 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091414 01/09/2022 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 143 12/09/2022 268316 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091416 01/09/2022 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 145 12/09/2022 74952 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091417 01/09/2022 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 146 12/09/2022 49276 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091418 01/09/2022 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 147 12/09/2022 1484736 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091419 01/09/2022 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 148 12/09/2022 38258 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091429 01/09/2022 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 12/09/2022 471392 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091430 01/09/2022 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 12/09/2022 1183520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091431 01/09/2022 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 12/09/2022 617000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091432 01/09/2022 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 12/09/2022 139406 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091433 01/09/2022 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 162 12/09/2022 23843 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091434 01/09/2022 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 163 12/09/2022 785246 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091435 01/09/2022 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 164 12/09/2022 122389 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091436 01/09/2022 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 165 12/09/2022 138483 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091437 01/09/2022 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 166 12/09/2022 150085 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091448 01/09/2022 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 177 12/09/2022 512459 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091449 01/09/2022 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 178 12/09/2022 83317 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091450 01/09/2022 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 12/09/2022 336500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091451 01/09/2022 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 180 12/09/2022 66540 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091452 01/09/2022 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 12/09/2022 154102 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091453 01/09/2022 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 182 12/09/2022 1568320 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091423 01/09/2022 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 152 12/09/2022 179350 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091443 01/09/2022 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 172 12/09/2022 586830 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091456 01/09/2022 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 185 12/09/2022 179350 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091470 01/09/2022 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 199 12/09/2022 221069 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091404 01/09/2022 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 133 12/09/2022 229450 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091421 01/09/2022 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 150 12/09/2022 8236620 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091441 01/09/2022 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 170 12/09/2022 8311354 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091454 01/09/2022 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 183 12/09/2022 7202653 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091466 01/09/2022 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 195 12/09/2022 417171 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091475 01/09/2022 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 204 12/09/2022 80079 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091478 01/09/2022 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 207 12/09/2022 39339901 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091479 01/09/2022 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 208 12/09/2022 105912 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091510 01/09/2022 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 239 20/09/2022 1389436 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091402 01/09/2022 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 131 12/09/2022 9244557 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091561 01/09/2022 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 90 08/09/2022 556800 04951 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,PAKHI KALAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091558 01/09/2022 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 08/09/2022 998478 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091559 01/09/2022 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 08/09/2022 1608363 04951 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,PAKHI KALAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091560 01/09/2022 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 89 08/09/2022 920320 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091562 01/09/2022 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 08/09/2022 590080 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091566 01/09/2022 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 08/09/2022 556800 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,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

VN092022091563 01/09/2022 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 08/09/2022 573440 04053 MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091564 01/09/2022 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 93 08/09/2022 590080 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091565 01/09/2022 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 94 08/09/2022 51701 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091567 01/09/2022 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 08/09/2022 151360 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091568 01/09/2022 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 08/09/2022 95800 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091569 01/09/2022 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 08/09/2022 64970 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022091570 01/09/2022 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 99 08/09/2022 423253 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091571 01/09/2022 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 100 08/09/2022 1159680 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091572 01/09/2022 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 101 08/09/2022 211669 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091573 01/09/2022 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 102 08/09/2022 7970 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091574 01/09/2022 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 103 08/09/2022 92790 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091575 01/09/2022 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 104 08/09/2022 574720 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091576 01/09/2022 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 105 08/09/2022 2098 04951 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,PAKHI KALAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022091577 01/09/2022 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 106 08/09/2022 398677 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091578 01/09/2022 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 107 08/09/2022 710400 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091541 01/09/2022 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 70 08/09/2022 1099520 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091544 01/09/2022 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 08/09/2022 120320 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

VN092022091545 01/09/2022 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 08/09/2022 573440 04091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091546 01/09/2022 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 08/09/2022 480000 04091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091547 01/09/2022 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 08/09/2022 761498 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091548 01/09/2022 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 08/09/2022 179548 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

VN092022091549 01/09/2022 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 08/09/2022 856154 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091550 01/09/2022 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 08/09/2022 120373 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

VN092022091551 01/09/2022 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 08/09/2022 1117201 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091552 01/09/2022 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 08/09/2022 75302 04129 TEHSILDAR,TEHSILDAR,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091553 01/09/2022 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 08/09/2022 874240 04084 DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091554 01/09/2022 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 08/09/2022 53530 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091555 01/09/2022 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 08/09/2022 480000 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091556 01/09/2022 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 08/09/2022 536943 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091557 01/09/2022 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 08/09/2022 556800 04091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091521 01/09/2022 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 110 09/09/2022 171046 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091523 01/09/2022 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 112 09/09/2022 481280 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091524 01/09/2022 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 113 09/09/2022 686080 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091526 01/09/2022 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 115 09/09/2022 22160 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091527 01/09/2022 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 116 09/09/2022 573440 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091528 01/09/2022 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 117 09/09/2022 728320 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091529 01/09/2022 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 118 09/09/2022 508032 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091530 01/09/2022 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 119 09/09/2022 728320 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091539 01/09/2022 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 68 08/09/2022 924809 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091540 01/09/2022 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 69 08/09/2022 336529 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022091397 01/09/2022 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 126 19/09/2022 46649 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091398 01/09/2022 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 127 20/09/2022 34679 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091439 01/09/2022 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 168 21/09/2022 228151 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091509 01/09/2022 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 238 27/09/2022 240909 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091518 01/09/2022 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 247 28/09/2022 38947 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091520 01/09/2022 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 109 09/09/2022 1262973 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091538 01/09/2022 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 67 08/09/2022 31368059 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091391 01/09/2022 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 120 12/09/2022 138403 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091392 01/09/2022 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 121 13/09/2022 85005 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091393 01/09/2022 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 122 14/09/2022 53356 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091394 01/09/2022 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 123 15/09/2022 304080 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091395 01/09/2022 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 124 15/09/2022 2606 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091396 01/09/2022 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 125 16/09/2022 10393 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091579 01/09/2022 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 1 02/09/2022 802925 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022091580 01/09/2022 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 05/09/2022 192623 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061406 01/09/2022 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 184 21/09/2022 389528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061275 01/09/2022 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 15/09/2022 41977 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061276 01/09/2022 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 16/09/2022 147122 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061278 01/09/2022 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 56 20/09/2022 179390 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061279 01/09/2022 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 57 21/09/2022 162919 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061281 01/09/2022 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 59 23/09/2022 53915 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061282 01/09/2022 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 60 27/09/2022 252904 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061284 01/09/2022 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 62 28/09/2022 5168 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

VN092022061428 01/09/2022 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 02/09/2022 626236 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061470 01/09/2022 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 43 09/09/2022 27742986 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061272 01/09/2022 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 46 12/09/2022 74592 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061273 01/09/2022 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 13/09/2022 55382 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061274 01/09/2022 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 52 14/09/2022 297060 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061378 01/09/2022 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 156 21/09/2022 324323 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061379 01/09/2022 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 157 21/09/2022 212244 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061380 01/09/2022 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 158 21/09/2022 1611456 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061381 01/09/2022 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 159 21/09/2022 413126 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061382 01/09/2022 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 160 21/09/2022 127817 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061383 01/09/2022 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 161 21/09/2022 75782 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061384 01/09/2022 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 21/09/2022 126786 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061385 01/09/2022 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 21/09/2022 88515 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061386 01/09/2022 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 21/09/2022 357142 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061387 01/09/2022 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 21/09/2022 364864 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061388 01/09/2022 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 21/09/2022 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061389 01/09/2022 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 21/09/2022 57211 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061326 01/09/2022 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 104 21/09/2022 464210 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061327 01/09/2022 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 105 21/09/2022 115239 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061328 01/09/2022 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 106 21/09/2022 137778 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061329 01/09/2022 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 107 21/09/2022 67973 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061330 01/09/2022 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 108 21/09/2022 130637 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061331 01/09/2022 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 109 21/09/2022 124293 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061332 01/09/2022 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 110 21/09/2022 98494 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061333 01/09/2022 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 111 21/09/2022 816601 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061334 01/09/2022 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 112 21/09/2022 141817 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061335 01/09/2022 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 113 21/09/2022 156292 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061336 01/09/2022 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 114 21/09/2022 199546 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061337 01/09/2022 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 115 21/09/2022 285713 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061390 01/09/2022 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 21/09/2022 1401888 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061391 01/09/2022 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 21/09/2022 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061392 01/09/2022 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 170 21/09/2022 160933 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061393 01/09/2022 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 171 21/09/2022 237451 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061394 01/09/2022 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 172 21/09/2022 403883 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061395 01/09/2022 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 173 21/09/2022 925120 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061396 01/09/2022 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 21/09/2022 455597 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061397 01/09/2022 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 175 21/09/2022 1358016 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061398 01/09/2022 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 176 21/09/2022 92598 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061399 01/09/2022 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 177 21/09/2022 38272 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061400 01/09/2022 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 21/09/2022 97605 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061401 01/09/2022 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 179 21/09/2022 908088 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061402 01/09/2022 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 180 21/09/2022 116448 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061415 01/09/2022 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 193 28/09/2022 535046 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061416 01/09/2022 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 194 28/09/2022 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061417 01/09/2022 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 195 28/09/2022 131921 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061418 01/09/2022 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 196 28/09/2022 51736 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061286 01/09/2022 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 23/09/2022 180767 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061403 01/09/2022 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 181 21/09/2022 24008279 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061404 01/09/2022 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 182 21/09/2022 26000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061421 01/09/2022 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 199 28/09/2022 6689018 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061426 01/09/2022 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 204 30/09/2022 5724510 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061475 01/09/2022 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 49 05/09/2022 2112978 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061455 01/09/2022 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 28 08/09/2022 406502 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061456 01/09/2022 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 29 08/09/2022 679253 05233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHERI NODH SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061457 01/09/2022 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 30 08/09/2022 401920 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061458 01/09/2022 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 31 08/09/2022 867372 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061459 01/09/2022 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 32 08/09/2022 494080 05290 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHANARTHAL KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061460 01/09/2022 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 33 08/09/2022 686080 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061461 01/09/2022 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 34 08/09/2022 706560 05286 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061462 01/09/2022 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 08/09/2022 933120 05309 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANDHAWA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061463 01/09/2022 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 08/09/2022 3040000 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061464 01/09/2022 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 08/09/2022 691200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061465 01/09/2022 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 08/09/2022 893440 05306 CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061466 01/09/2022 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 08/09/2022 454007 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061467 01/09/2022 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 08/09/2022 844800 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061468 01/09/2022 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 08/09/2022 1239578 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061469 01/09/2022 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 42 08/09/2022 878080 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN092022061471 01/09/2022 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     09/09/2022          703693 05296 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BADALI ALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061472 01/09/2022 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 45     09/09/2022          872998 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
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VN092022061414 01/09/2022 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 192    28/09/2022         1561025 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061303 01/09/2022 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 81     21/09/2022         1630484 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061304 01/09/2022 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 82     21/09/2022          569320 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061305 01/09/2022 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 83     21/09/2022          851815 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061306 01/09/2022 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 84     21/09/2022         1986941 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061307 01/09/2022 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 85     21/09/2022          882986 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061308 01/09/2022 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 86     21/09/2022         1205826 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



VN092022061309 01/09/2022 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
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04 PENSIONARY CHARGES
08 FINANCE NT V 87 21/09/2022 353873 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061310 01/09/2022 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 88 21/09/2022 1779508 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061311 01/09/2022 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 89 21/09/2022 748569 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061312 01/09/2022 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 90 21/09/2022 888653 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061313 01/09/2022 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 91 21/09/2022 2931592 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061314 01/09/2022 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 92 21/09/2022 287192 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061315 01/09/2022 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 93 21/09/2022 910096 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061338 01/09/2022 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 116 21/09/2022 177540 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061339 01/09/2022 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 21/09/2022 96670 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061340 01/09/2022 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 21/09/2022 282050 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061341 01/09/2022 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 21/09/2022 1645696 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061342 01/09/2022 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 21/09/2022 220427 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061343 01/09/2022 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 21/09/2022 376100 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061344 01/09/2022 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 21/09/2022 579705 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061345 01/09/2022 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 21/09/2022 97856 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061346 01/09/2022 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 21/09/2022 331665 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061347 01/09/2022 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 21/09/2022 563705 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061348 01/09/2022 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 21/09/2022 389960 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061349 01/09/2022 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 21/09/2022 178403 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061350 01/09/2022 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 21/09/2022 142505 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061351 01/09/2022 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 21/09/2022 1005760 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061352 01/09/2022 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 21/09/2022 131273 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061353 01/09/2022 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 21/09/2022 960384 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061354 01/09/2022 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 21/09/2022 353000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061320 01/09/2022 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 98 21/09/2022 1848585 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061321 01/09/2022 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 99 21/09/2022 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061322 01/09/2022 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 100 21/09/2022 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061323 01/09/2022 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 101 21/09/2022 455597 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061324 01/09/2022 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 102 21/09/2022 105655 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061325 01/09/2022 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 103 21/09/2022 629952 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061419 01/09/2022 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 197 28/09/2022 1035200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061420 01/09/2022 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 198 28/09/2022 1641024 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061424 01/09/2022 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 202 30/09/2022 148071 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061425 01/09/2022 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 203 30/09/2022 320462 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061355 01/09/2022 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 21/09/2022 140893 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061356 01/09/2022 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 21/09/2022 568952 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061357 01/09/2022 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 21/09/2022 122513 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061358 01/09/2022 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 21/09/2022 2000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061359 01/09/2022 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 21/09/2022 99240 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061360 01/09/2022 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 21/09/2022 1228800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061361 01/09/2022 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 21/09/2022 794880 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061362 01/09/2022 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 21/09/2022 129492 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061363 01/09/2022 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 21/09/2022 617600 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061364 01/09/2022 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 21/09/2022 904800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061365 01/09/2022 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 21/09/2022 2000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061366 01/09/2022 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 21/09/2022 272112 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061367 01/09/2022 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 21/09/2022 111012 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061368 01/09/2022 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 21/09/2022 61582 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061369 01/09/2022 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 21/09/2022 119939 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061370 01/09/2022 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 21/09/2022 1256320 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061374 01/09/2022 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 152 21/09/2022 208318 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061371 01/09/2022 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 21/09/2022 105760 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061372 01/09/2022 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 21/09/2022 93258 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061373 01/09/2022 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 21/09/2022 270269 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061375 01/09/2022 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 153 21/09/2022 504800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061376 01/09/2022 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 154 21/09/2022 98455 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061377 01/09/2022 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 155 21/09/2022 373125 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061405 01/09/2022 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 183 21/09/2022 1543686 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061422 01/09/2022 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 200 28/09/2022 397468 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061427 01/09/2022 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 205 30/09/2022 397902 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061476 01/09/2022 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 50 05/09/2022 36871 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061295 01/09/2022 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 21/09/2022 19300 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

VN092022061296 01/09/2022 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 74 21/09/2022 21750 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061297 01/09/2022 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 75 21/09/2022 72960 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061298 01/09/2022 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 21/09/2022 30200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061299 01/09/2022 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 77 21/09/2022 38150 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061300 01/09/2022 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 78 21/09/2022 24500 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061301 01/09/2022 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 21/09/2022 32150 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061302 01/09/2022 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 21/09/2022 42950 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061277 01/09/2022 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 16/09/2022 215012 05195 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NANDPUR KALAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061280 01/09/2022 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 58 22/09/2022 67816 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061283 01/09/2022 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 61 27/09/2022 46079 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061285 01/09/2022 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 23/09/2022 601663 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061287 01/09/2022 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 65 21/09/2022 110341604 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061291 01/09/2022 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 69 21/09/2022 30012 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061288 01/09/2022 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 21/09/2022 19300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061289 01/09/2022 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 21/09/2022 49450 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061290 01/09/2022 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 68 21/09/2022 22450 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061292 01/09/2022 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 70 21/09/2022 59050 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061293 01/09/2022 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 71 21/09/2022 38400 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061294 01/09/2022 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 72 21/09/2022 24840 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061407 01/09/2022 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 185 28/09/2022 11434181 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061408 01/09/2022 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 186 28/09/2022 7991 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061409 01/09/2022 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 187 28/09/2022 15640 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061410 01/09/2022 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 188 28/09/2022 32350 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061411 01/09/2022 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 189 28/09/2022 38850 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061423 01/09/2022 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 201 30/09/2022 9982146 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061429 01/09/2022 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 07/09/2022 77796 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061430 01/09/2022 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 07/09/2022 25928 05227 TEHSILDAR,TEHSILDAR,KHUMANO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061431 01/09/2022 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 07/09/2022 33847 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061432 01/09/2022 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 07/09/2022 42386 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061433 01/09/2022 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 07/09/2022 35304 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061434 01/09/2022 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 07/09/2022 27432 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061435 01/09/2022 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 07/09/2022 11040 05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061436 01/09/2022 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 07/09/2022 22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061437 01/09/2022 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 10 07/09/2022 35099 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061438 01/09/2022 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 11 07/09/2022 43368 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061439 01/09/2022 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 12 07/09/2022 16811 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061440 01/09/2022 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 13 07/09/2022 35688 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061441 01/09/2022 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 07/09/2022 53272 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061442 01/09/2022 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 07/09/2022 23132 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061443 01/09/2022 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 16 07/09/2022 33448 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061444 01/09/2022 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 17 07/09/2022 85978 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061445 01/09/2022 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 07/09/2022 64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061446 01/09/2022 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 07/09/2022 60328 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061447 01/09/2022 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 07/09/2022 34638 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061448 01/09/2022 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 21 07/09/2022 35688 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061449 01/09/2022 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 07/09/2022 50478 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061450 01/09/2022 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 07/09/2022 63016 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061451 01/09/2022 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 24 07/09/2022 49832 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061452 01/09/2022 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 07/09/2022 135477 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061453 01/09/2022 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 26 07/09/2022 22120 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061454 01/09/2022 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 27 08/09/2022 36994 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061473 01/09/2022 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 05/09/2022 3250728 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061474 01/09/2022 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 48 05/09/2022 79137 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061316 01/09/2022 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 94 21/09/2022 341055 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061317 01/09/2022 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 95 21/09/2022 311939 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061318 01/09/2022 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 96 21/09/2022 452089 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061319 01/09/2022 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 97 21/09/2022 1532898 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061412 01/09/2022 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 190 28/09/2022 240784 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061413 01/09/2022 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 191 28/09/2022 1041502 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061487 01/09/2022 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 14/09/2022 219770 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061488 01/09/2022 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 227 15/09/2022 1281717 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061491 01/09/2022 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 230 16/09/2022 163249 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061493 01/09/2022 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 232 19/09/2022 161323 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061494 01/09/2022 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 233 20/09/2022 82498 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061498 01/09/2022 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 237 21/09/2022 964148 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061499 01/09/2022 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 238 23/09/2022 1409964 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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VN092022061507 01/09/2022 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 246    27/09/2022          476307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061508 01/09/2022 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 247    28/09/2022           35845 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061531 01/09/2022 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      02/09/2022         2659667 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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VN092022061532 01/09/2022 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 2      05/09/2022           42399 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061646 01/09/2022 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 116    08/09/2022        94916038 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061706 01/09/2022 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 176    09/09/2022         3056342 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061674 01/09/2022 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 144    08/09/2022          573696 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061675 01/09/2022 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 145    08/09/2022          774144 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061676 01/09/2022 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 146    08/09/2022          206071 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                           2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN092022061677 01/09/2022 N PN13 O Pension Voucher                        0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                                                115 LEAVE ENCASHMENT BENEFITS
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01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 08/09/2022 117374 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022061678 01/09/2022 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 148 08/09/2022 442560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061679 01/09/2022 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 149 08/09/2022 124910 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061680 01/09/2022 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 150 08/09/2022 664320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061681 01/09/2022 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 151 08/09/2022 760730 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061683 01/09/2022 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 08/09/2022 706560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061684 01/09/2022 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 08/09/2022 728320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061647 01/09/2022 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 117 08/09/2022 844800 06661 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061649 01/09/2022 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 119 08/09/2022 480000 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061650 01/09/2022 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 120 08/09/2022 2689540 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061651 01/09/2022 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 121 08/09/2022 608000 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061652 01/09/2022 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 122 08/09/2022 590080 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061653 01/09/2022 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 123 08/09/2022 608000 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061654 01/09/2022 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 124 08/09/2022 608000 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061702 01/09/2022 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 08/09/2022 617677 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061703 01/09/2022 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 08/09/2022 781248 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061704 01/09/2022 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 08/09/2022 588800 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061658 01/09/2022 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 128 08/09/2022 541440 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061659 01/09/2022 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 129 08/09/2022 556800 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061660 01/09/2022 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 130 08/09/2022 728320 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061661 01/09/2022 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 131 08/09/2022 1315840 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061662 01/09/2022 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 132 08/09/2022 665600 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061663 01/09/2022 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 133 08/09/2022 878080 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061664 01/09/2022 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 134 08/09/2022 648960 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061665 01/09/2022 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 135 08/09/2022 574720 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061666 01/09/2022 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 136 08/09/2022 572160 06067 G.A TO DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061667 01/09/2022 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 137 08/09/2022 20334 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061729 01/09/2022 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 09/09/2022 960000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061730 01/09/2022 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 09/09/2022 645052 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061731 01/09/2022 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 09/09/2022 665600 06646 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061732 01/09/2022 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 09/09/2022 1118720 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061733 01/09/2022 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 09/09/2022 457971 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061735 01/09/2022 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 09/09/2022 743706 06701 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ZIRA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061736 01/09/2022 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 09/09/2022 367017 06703 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAKHU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061737 01/09/2022 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 09/09/2022 494669 06695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061685 01/09/2022 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 08/09/2022 750080 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061686 01/09/2022 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 08/09/2022 110810 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061687 01/09/2022 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 157 08/09/2022 67837 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061688 01/09/2022 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 08/09/2022 750080 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061689 01/09/2022 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 08/09/2022 129210 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061690 01/09/2022 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 08/09/2022 948480 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022061691 01/09/2022 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 08/09/2022 761600 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061692 01/09/2022 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 08/09/2022 656640 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061693 01/09/2022 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 08/09/2022 103567 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061694 01/09/2022 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 08/09/2022 190054 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061695 01/09/2022 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 08/09/2022 523520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061696 01/09/2022 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 08/09/2022 707698 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061697 01/09/2022 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 08/09/2022 590080 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061698 01/09/2022 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 08/09/2022 588800 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061699 01/09/2022 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 08/09/2022 556800 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061700 01/09/2022 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 08/09/2022 844800 06708 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GURU HAR SAHAI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061701 01/09/2022 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 08/09/2022 747580 06708 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GURU HAR SAHAI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061705 01/09/2022 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 08/09/2022 609280 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061707 01/09/2022 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 09/09/2022 632448 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061708 01/09/2022 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 09/09/2022 874240 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061721 01/09/2022 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 191 09/09/2022 1914730 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061722 01/09/2022 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 192 09/09/2022 1275264 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061723 01/09/2022 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 193 09/09/2022 540160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061725 01/09/2022 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 195 09/09/2022 50299 06067 G.A TO DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061477 01/09/2022 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 208 12/09/2022 2101713 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061486 01/09/2022 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 217 13/09/2022 694057 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061713 01/09/2022 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 183 09/09/2022 20520 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061714 01/09/2022 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 184 09/09/2022 62020 06505 MANAGER,PUNJAB ROADWAYS,,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

VN092022061715 01/09/2022 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 09/09/2022 163232 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061716 01/09/2022 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 186 09/09/2022 125856 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061717 01/09/2022 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 187 09/09/2022 64449 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061718 01/09/2022 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 188 09/09/2022 890381 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061719 01/09/2022 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 189 09/09/2022 26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061720 01/09/2022 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 190 09/09/2022 64763 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061724 01/09/2022 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 194 09/09/2022 67816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061726 01/09/2022 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 196 09/09/2022 88542 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061727 01/09/2022 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 197 09/09/2022 98931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061728 01/09/2022 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 09/09/2022 96114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061734 01/09/2022 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 204 09/09/2022 998468 06570 BLOCK PRIMARY EDUCATION OFFICER,ZIRA-2,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061738 01/09/2022 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 219 09/09/2022 939724 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061740 01/09/2022 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 09/09/2022 76841544 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061618 01/09/2022 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 07/09/2022 10530 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061622 01/09/2022 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 07/09/2022 29992 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061619 01/09/2022 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 07/09/2022 26728 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061620 01/09/2022 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 07/09/2022 26020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061621 01/09/2022 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 07/09/2022 26728 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061623 01/09/2022 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 07/09/2022 29419 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061624 01/09/2022 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 07/09/2022 24663 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061625 01/09/2022 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 07/09/2022 24936 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061626 01/09/2022 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 07/09/2022 32232 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061627 01/09/2022 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 07/09/2022 21623 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061628 01/09/2022 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 07/09/2022 42152 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061629 01/09/2022 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 07/09/2022 43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061630 01/09/2022 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 07/09/2022 31660 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061631 01/09/2022 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 07/09/2022 51118 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061632 01/09/2022 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 07/09/2022 32073 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022061633 01/09/2022 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 07/09/2022 13384 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061634 01/09/2022 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 07/09/2022 7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061635 01/09/2022 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 07/09/2022 57580 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061636 01/09/2022 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 07/09/2022 38440 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061505 01/09/2022 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 244 12/09/2022 2494227 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061512 01/09/2022 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 251 20/09/2022 12354878 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061522 01/09/2022 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 261 22/09/2022 1457057 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061743 01/09/2022 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 09/09/2022 5398614 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061506 01/09/2022 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 245 12/09/2022 4157338 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061513 01/09/2022 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 252 20/09/2022 18218301 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061523 01/09/2022 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 262 22/09/2022 2401040 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061530 01/09/2022 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 269 22/09/2022 1000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061668 01/09/2022 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 138 08/09/2022 595270 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061669 01/09/2022 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 08/09/2022 1800000 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061744 01/09/2022 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 09/09/2022 14542930 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061516 01/09/2022 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 255 22/09/2022 2648010 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061520 01/09/2022 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 259 22/09/2022 2187197 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061526 01/09/2022 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 265 20/09/2022 4517524 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061529 01/09/2022 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 268 22/09/2022 322173 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061739 01/09/2022 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 220 09/09/2022 231294 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061741 01/09/2022 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 09/09/2022 34544985 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061503 01/09/2022 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 242 12/09/2022 4359272 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061510 01/09/2022 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 249 20/09/2022 57489349 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061655 01/09/2022 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 125 08/09/2022 606720 06148 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061656 01/09/2022 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 126 08/09/2022 453120 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061657 01/09/2022 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 127 08/09/2022 590080 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061514 01/09/2022 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 253 20/09/2022 692009 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061518 01/09/2022 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 257 22/09/2022 142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061524 01/09/2022 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 263 22/09/2022 142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061745 01/09/2022 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 226 09/09/2022 123549 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061670 01/09/2022 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 140 08/09/2022 773120 06534 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061671 01/09/2022 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 141 08/09/2022 844800 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061672 01/09/2022 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 142 08/09/2022 960000 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061673 01/09/2022 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 143 08/09/2022 104570 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061566 01/09/2022 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 07/09/2022 7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061567 01/09/2022 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 07/09/2022 13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061568 01/09/2022 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 07/09/2022 50325 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061569 01/09/2022 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 07/09/2022 100650 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061570 01/09/2022 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 07/09/2022 33522 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061571 01/09/2022 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 07/09/2022 41394 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061572 01/09/2022 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 07/09/2022 32575 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,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

VN092022061573 01/09/2022 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 07/09/2022 41196 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061574 01/09/2022 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 07/09/2022 37076 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061575 01/09/2022 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 07/09/2022 37937 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061576 01/09/2022 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 07/09/2022 39468 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061577 01/09/2022 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 07/09/2022 43847 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061578 01/09/2022 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 07/09/2022 49832 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061579 01/09/2022 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 07/09/2022 33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061580 01/09/2022 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 07/09/2022 28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061581 01/09/2022 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 07/09/2022 24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061582 01/09/2022 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 07/09/2022 17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061583 01/09/2022 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 07/09/2022 27497 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061584 01/09/2022 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 07/09/2022 20372 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061585 01/09/2022 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 07/09/2022 11598 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061586 01/09/2022 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 56 07/09/2022 10752 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061587 01/09/2022 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 07/09/2022 29308 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061588 01/09/2022 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 07/09/2022 25035 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061589 01/09/2022 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 07/09/2022 31949 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061590 01/09/2022 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 07/09/2022 16320 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061591 01/09/2022 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 07/09/2022 26862 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061592 01/09/2022 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 07/09/2022 39016 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061593 01/09/2022 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 07/09/2022 33774 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061543 01/09/2022 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 07/09/2022 20176 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061544 01/09/2022 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 07/09/2022 39400 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061545 01/09/2022 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 15 07/09/2022 34745 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061546 01/09/2022 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 07/09/2022 37000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061547 01/09/2022 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 07/09/2022 22553 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061548 01/09/2022 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 07/09/2022 28313 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061549 01/09/2022 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 07/09/2022 27496 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061550 01/09/2022 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 07/09/2022 15408 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061551 01/09/2022 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 07/09/2022 32680 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061552 01/09/2022 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 07/09/2022 30856 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061553 01/09/2022 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 07/09/2022 28313 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061554 01/09/2022 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 07/09/2022 27496 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061555 01/09/2022 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 07/09/2022 28313 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061556 01/09/2022 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 07/09/2022 21816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061637 01/09/2022 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 107 07/09/2022 17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061638 01/09/2022 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 07/09/2022 12520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061639 01/09/2022 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 109 07/09/2022 26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061640 01/09/2022 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 110 07/09/2022 22165 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061641 01/09/2022 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 07/09/2022 15482 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061642 01/09/2022 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 07/09/2022 264459 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061643 01/09/2022 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 07/09/2022 56349 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061644 01/09/2022 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 07/09/2022 23129 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061645 01/09/2022 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 07/09/2022 27240 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061594 01/09/2022 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 07/09/2022 26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061595 01/09/2022 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 07/09/2022 28085 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061596 01/09/2022 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 66 07/09/2022 22884 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061597 01/09/2022 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 67 07/09/2022 37416 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061598 01/09/2022 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 68 07/09/2022 31874 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061599 01/09/2022 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 07/09/2022 16350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061600 01/09/2022 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 07/09/2022 57768 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061601 01/09/2022 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 07/09/2022 34408 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061602 01/09/2022 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 07/09/2022 36564 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061709 01/09/2022 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 179 09/09/2022 11099 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061710 01/09/2022 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 09/09/2022 22176 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061711 01/09/2022 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 09/09/2022 31464 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061712 01/09/2022 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 182 09/09/2022 40808 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061521 01/09/2022 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 260 22/09/2022 940015 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061527 01/09/2022 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 266 20/09/2022 94712 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061648 01/09/2022 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 118 08/09/2022 1000000 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061682 01/09/2022 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 152 08/09/2022 117133 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061742 01/09/2022 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 09/09/2022 3302435 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061504 01/09/2022 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 243 12/09/2022 159201 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061511 01/09/2022 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 250 20/09/2022 2604228 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061517 01/09/2022 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 256 22/09/2022 680482 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061485 01/09/2022 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 216 12/09/2022 26572 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061489 01/09/2022 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 228 15/09/2022 53289 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061490 01/09/2022 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 229 15/09/2022 22109 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061492 01/09/2022 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 231 16/09/2022 40168 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

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VN092022061495 01/09/2022 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 234 20/09/2022 113000 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061496 01/09/2022 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 235 20/09/2022 50325 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061497 01/09/2022 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 236 20/09/2022 30568 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061500 01/09/2022 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 239 23/09/2022 81888 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061501 01/09/2022 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 240 23/09/2022 47016 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061502 01/09/2022 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 241 12/09/2022 10075840 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061509 01/09/2022 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 248 20/09/2022 261053604 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061515 01/09/2022 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 254 22/09/2022 5398758 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061519 01/09/2022 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 258 22/09/2022 8311382 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061525 01/09/2022 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 264 20/09/2022 19072250 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061528 01/09/2022 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 267 22/09/2022 1093018 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061533 01/09/2022 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 07/09/2022 27899 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022061534 01/09/2022 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 07/09/2022 35304 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061535 01/09/2022 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 07/09/2022 30696 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061539 01/09/2022 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 07/09/2022 40341 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061536 01/09/2022 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 07/09/2022 43935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061537 01/09/2022 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 07/09/2022 21816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061538 01/09/2022 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 07/09/2022 54247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061540 01/09/2022 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 07/09/2022 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061541 01/09/2022 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 07/09/2022 39189 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061542 01/09/2022 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 07/09/2022 26114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061557 01/09/2022 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 07/09/2022 43935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061558 01/09/2022 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 07/09/2022 31989 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061478 01/09/2022 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 209 12/09/2022 23234 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061479 01/09/2022 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 210 12/09/2022 39699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061480 01/09/2022 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 12/09/2022 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061481 01/09/2022 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 212 12/09/2022 31874 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061482 01/09/2022 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 12/09/2022 29687 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061483 01/09/2022 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 214 12/09/2022 28846 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061484 01/09/2022 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 215 12/09/2022 24134 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061603 01/09/2022 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 07/09/2022 9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061604 01/09/2022 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 07/09/2022 30699 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061605 01/09/2022 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 07/09/2022 26679 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061606 01/09/2022 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 07/09/2022 23414 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061607 01/09/2022 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 07/09/2022 18909 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061608 01/09/2022 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 07/09/2022 21310 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061609 01/09/2022 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 07/09/2022 27827 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061610 01/09/2022 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 07/09/2022 23291 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061611 01/09/2022 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 07/09/2022 27242 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061612 01/09/2022 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 07/09/2022 13277 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061613 01/09/2022 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 07/09/2022 28968 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061614 01/09/2022 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 07/09/2022 33408 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061615 01/09/2022 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 07/09/2022 21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061616 01/09/2022 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 07/09/2022 29416 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061617 01/09/2022 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 07/09/2022 29020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061559 01/09/2022 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 07/09/2022 37000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061560 01/09/2022 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 07/09/2022 24043 06222 MANAGER,BANAK OF INDIA,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061561 01/09/2022 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 07/09/2022 57017 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061562 01/09/2022 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 07/09/2022 12520 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061563 01/09/2022 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 07/09/2022 177930 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022061564 01/09/2022 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 07/09/2022 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022061565 01/09/2022 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 07/09/2022 44949 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062179 01/09/2022 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 2 05/09/2022 2636522 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062245 01/09/2022 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 68 08/09/2022 95461043 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062021 01/09/2022 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 171 08/09/2022 140950 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062100 01/09/2022 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 234 12/09/2022 2522696 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062104 01/09/2022 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 13/09/2022 827486 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062108 01/09/2022 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 258 14/09/2022 115538 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062109 01/09/2022 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 259 15/09/2022 1239859 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062041 01/09/2022 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 08/09/2022 556800 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062042 01/09/2022 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 192 08/09/2022 730112 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062043 01/09/2022 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 08/09/2022 747264 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062044 01/09/2022 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 194 08/09/2022 750080 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062045 01/09/2022 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 08/09/2022 878080 07077 CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062074 01/09/2022 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 09/09/2022 777242 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062075 01/09/2022 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 09/09/2022 714810 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062076 01/09/2022 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 226 09/09/2022 233446 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062077 01/09/2022 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 227 09/09/2022 592649 07096 BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062078 01/09/2022 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 228 09/09/2022 494080 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

VN092022062079 01/09/2022 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 229 09/09/2022 1022580 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062080 01/09/2022 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 230 09/09/2022 665600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062081 01/09/2022 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 09/09/2022 22420 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062082 01/09/2022 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 09/09/2022 608000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062083 01/09/2022 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 09/09/2022 531072 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062102 01/09/2022 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 12/09/2022 367350 07233 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022062320 01/09/2022 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 143 08/09/2022 919932 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062321 01/09/2022 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 144 08/09/2022 752640 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062322 01/09/2022 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 145 08/09/2022 229786 07598 PRINCIPAL,GOVERNMENT POLYTECHNICH,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062323 01/09/2022 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 146 08/09/2022 635904 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062324 01/09/2022 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 147 08/09/2022 48090 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062325 01/09/2022 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 148 08/09/2022 844800 07600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062326 01/09/2022 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 149 08/09/2022 1167360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062327 01/09/2022 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 150 08/09/2022 706680 07353 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHULLAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062328 01/09/2022 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 151 08/09/2022 686080 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062329 01/09/2022 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 152 08/09/2022 744009 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062330 01/09/2022 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 153 08/09/2022 32991 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062004 01/09/2022 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 154 08/09/2022 414720 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062005 01/09/2022 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 155 08/09/2022 762445 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062006 01/09/2022 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 156 08/09/2022 553280 07619 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DIALGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062007 01/09/2022 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 157 08/09/2022 989440 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062046 01/09/2022 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 08/09/2022 1511680 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062047 01/09/2022 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 08/09/2022 542430 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022062048 01/09/2022 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 08/09/2022 574720 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062049 01/09/2022 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 08/09/2022 494080 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062050 01/09/2022 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 08/09/2022 87906 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062051 01/09/2022 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 08/09/2022 1099520 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062052 01/09/2022 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 08/09/2022 643840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062053 01/09/2022 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 08/09/2022 526080 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022062054 01/09/2022 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 08/09/2022 220023 07096 BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062056 01/09/2022 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 08/09/2022 37683 07534 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SOHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062057 01/09/2022 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 08/09/2022 773120 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062058 01/09/2022 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 08/09/2022 350748 07612 EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062059 01/09/2022 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 09/09/2022 86690 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062060 01/09/2022 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 09/09/2022 663040 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062061 01/09/2022 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 211 09/09/2022 1086720 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062062 01/09/2022 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 09/09/2022 844800 07600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062065 01/09/2022 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 09/09/2022 1169920 07329 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062066 01/09/2022 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 216 09/09/2022 608401 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062067 01/09/2022 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 217 09/09/2022 686080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062068 01/09/2022 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 218 09/09/2022 776994 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062069 01/09/2022 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 219 09/09/2022 436753 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062070 01/09/2022 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 220 09/09/2022 143602 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062071 01/09/2022 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 221 09/09/2022 53786 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062072 01/09/2022 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 222 09/09/2022 611740 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062073 01/09/2022 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 09/09/2022 424346 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062114 01/09/2022 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 264 16/09/2022 91926 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062124 01/09/2022 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 274 19/09/2022 160636 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062125 01/09/2022 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 275 20/09/2022 30133 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062146 01/09/2022 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 296 21/09/2022 560422 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062158 01/09/2022 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 308 23/09/2022 245082 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062159 01/09/2022 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 309 27/09/2022 238204 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062160 01/09/2022 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 310 28/09/2022 274344 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062178 01/09/2022 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 1 02/09/2022 1732296 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062261 01/09/2022 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 84 08/09/2022 637184 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062299 01/09/2022 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 122 08/09/2022 627200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062300 01/09/2022 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 123 08/09/2022 531072 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062301 01/09/2022 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 124 08/09/2022 1019520 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062302 01/09/2022 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 125 08/09/2022 625920 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062303 01/09/2022 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 126 08/09/2022 608000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062304 01/09/2022 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 127 08/09/2022 608000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062305 01/09/2022 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 128 08/09/2022 5580 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062306 01/09/2022 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 129 08/09/2022 625920 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062307 01/09/2022 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 130 08/09/2022 1275264 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062308 01/09/2022 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 131 08/09/2022 726912 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062309 01/09/2022 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 132 08/09/2022 47524 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062310 01/09/2022 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 133 08/09/2022 53226 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062311 01/09/2022 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 134 08/09/2022 49981 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062312 01/09/2022 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 135 08/09/2022 944640 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

VN092022062313 01/09/2022 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 136 08/09/2022 389830 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062314 01/09/2022 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 137 08/09/2022 6619 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062315 01/09/2022 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 138 08/09/2022 5264 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062316 01/09/2022 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 139 08/09/2022 100000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062317 01/09/2022 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 140 08/09/2022 60395 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062318 01/09/2022 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 141 08/09/2022 658944 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062319 01/09/2022 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 142 08/09/2022 377933 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062262 01/09/2022 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 85 08/09/2022 732160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062263 01/09/2022 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 86 08/09/2022 701568 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062264 01/09/2022 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 87 08/09/2022 540160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062265 01/09/2022 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 88 08/09/2022 773120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062266 01/09/2022 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 89 08/09/2022 8530 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062267 01/09/2022 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 90 08/09/2022 465382 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062269 01/09/2022 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 92 08/09/2022 2939900 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062270 01/09/2022 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 93 08/09/2022 994560 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062272 01/09/2022 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 95 08/09/2022 761216 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062273 01/09/2022 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 96 08/09/2022 547200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062274 01/09/2022 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 97 08/09/2022 467950 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062275 01/09/2022 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 98 08/09/2022 55482 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062276 01/09/2022 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 99 08/09/2022 775680 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062277 01/09/2022 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 100 08/09/2022 564480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062278 01/09/2022 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 101 08/09/2022 580608 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062279 01/09/2022 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 102 08/09/2022 664320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062280 01/09/2022 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 103 08/09/2022 573440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062281 01/09/2022 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 104 08/09/2022 645120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062008 01/09/2022 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 158 08/09/2022 558080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062009 01/09/2022 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 159 08/09/2022 687718 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062010 01/09/2022 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 160 08/09/2022 750080 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062011 01/09/2022 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 161 08/09/2022 79808 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062012 01/09/2022 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 162 08/09/2022 834320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062013 01/09/2022 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 163 08/09/2022 769170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062023 01/09/2022 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 08/09/2022 100970 07462 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062024 01/09/2022 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 08/09/2022 750080 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062025 01/09/2022 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 08/09/2022 660096 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062026 01/09/2022 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 08/09/2022 793600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062027 01/09/2022 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 08/09/2022 948480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062028 01/09/2022 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 08/09/2022 481280 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062029 01/09/2022 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 08/09/2022 458500 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062030 01/09/2022 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 08/09/2022 556800 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062031 01/09/2022 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 08/09/2022 573440 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062032 01/09/2022 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 08/09/2022 336896 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062033 01/09/2022 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 08/09/2022 600493 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062034 01/09/2022 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 08/09/2022 285158 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062035 01/09/2022 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 08/09/2022 728320 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062036 01/09/2022 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 08/09/2022 55133 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062037 01/09/2022 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 08/09/2022 960000 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062038 01/09/2022 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 08/09/2022 166550 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022062039 01/09/2022 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 08/09/2022 941504 07534 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SOHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062040 01/09/2022 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 08/09/2022 1047970 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062089 01/09/2022 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 247 08/09/2022 110086988 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062095 01/09/2022 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 253 09/09/2022 29041526 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062101 01/09/2022 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 235 12/09/2022 82617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062103 01/09/2022 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 237 12/09/2022 35906 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062105 01/09/2022 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 13/09/2022 27241 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062106 01/09/2022 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 245 13/09/2022 56672 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062162 01/09/2022 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 312 22/09/2022 41754557 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062168 01/09/2022 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 318 23/09/2022 8416122 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062173 01/09/2022 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 323 30/09/2022 4443399 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062085 01/09/2022 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 239 02/09/2022 1486391 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062090 01/09/2022 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 248 08/09/2022 13093394 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062096 01/09/2022 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 254 09/09/2022 4629219 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062163 01/09/2022 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 313 22/09/2022 131669449 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062169 01/09/2022 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 319 23/09/2022 17049708 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062174 01/09/2022 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 324 30/09/2022 21326409 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062086 01/09/2022 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 240 02/09/2022 3359805 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062091 01/09/2022 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 249 08/09/2022 39807508 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062097 01/09/2022 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 255 09/09/2022 12155926 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062268 01/09/2022 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 91 08/09/2022 154040 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062271 01/09/2022 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 94 08/09/2022 425597 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
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

VN092022062020 01/09/2022 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 170 08/09/2022 24542 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062018 01/09/2022 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 168 08/09/2022 754578 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062022 01/09/2022 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 08/09/2022 1539648 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062087 01/09/2022 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 241 02/09/2022 13687726 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062092 01/09/2022 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 250 08/09/2022 31034110 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062098 01/09/2022 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 256 09/09/2022 3169087 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062164 01/09/2022 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 314 22/09/2022 81121957 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062170 01/09/2022 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 320 23/09/2022 3465281 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062175 01/09/2022 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 325 30/09/2022 68445745 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062094 01/09/2022 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 252 08/09/2022 442715 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062166 01/09/2022 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 316 22/09/2022 1772930 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062177 01/09/2022 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 327 30/09/2022 627503 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062282 01/09/2022 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 105 08/09/2022 1238400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062283 01/09/2022 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 106 08/09/2022 893440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062284 01/09/2022 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 08/09/2022 867840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062285 01/09/2022 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 08/09/2022 655488 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062286 01/09/2022 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 08/09/2022 625920 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062287 01/09/2022 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 08/09/2022 728320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062288 01/09/2022 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 08/09/2022 686080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062289 01/09/2022 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 08/09/2022 64512 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062292 01/09/2022 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 115 08/09/2022 773120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062290 01/09/2022 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 08/09/2022 74085 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062291 01/09/2022 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 08/09/2022 69033 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062293 01/09/2022 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 116 08/09/2022 664320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062294 01/09/2022 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 117 08/09/2022 627200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062295 01/09/2022 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 118 08/09/2022 625920 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062296 01/09/2022 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 119 08/09/2022 385912 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062297 01/09/2022 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 120 08/09/2022 625920 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062298 01/09/2022 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 121 08/09/2022 645120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062246 01/09/2022 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 69 08/09/2022 253658 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062247 01/09/2022 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 70 08/09/2022 588800 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062248 01/09/2022 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 71 08/09/2022 931840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062249 01/09/2022 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 08/09/2022 113640 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062250 01/09/2022 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 08/09/2022 66220 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062251 01/09/2022 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 08/09/2022 80110 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062252 01/09/2022 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 08/09/2022 142940 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062253 01/09/2022 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 08/09/2022 160130 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062254 01/09/2022 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 08/09/2022 50877 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062255 01/09/2022 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 08/09/2022 66220 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062256 01/09/2022 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 08/09/2022 76114 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062257 01/09/2022 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 80 08/09/2022 989440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062258 01/09/2022 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 81 08/09/2022 750080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062259 01/09/2022 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 82 08/09/2022 892710 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062260 01/09/2022 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 83 08/09/2022 608000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062142 01/09/2022 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 20/09/2022 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062143 01/09/2022 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 293 20/09/2022 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062144 01/09/2022 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 294 20/09/2022 27123 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062145 01/09/2022 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 295 20/09/2022 27123 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062147 01/09/2022 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 297 22/09/2022 68587 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062185 01/09/2022 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 07/09/2022 38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062186 01/09/2022 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 07/09/2022 16347 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062172 01/09/2022 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 322 30/09/2022 173935882 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062180 01/09/2022 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 07/09/2022 74206 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062181 01/09/2022 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 07/09/2022 38376 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062182 01/09/2022 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 07/09/2022 15845 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062183 01/09/2022 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 07/09/2022 17881 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062184 01/09/2022 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 07/09/2022 18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062187 01/09/2022 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 07/09/2022 14080 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062188 01/09/2022 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 07/09/2022 59694 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062189 01/09/2022 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 07/09/2022 48516 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062190 01/09/2022 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 07/09/2022 19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062191 01/09/2022 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 07/09/2022 19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062192 01/09/2022 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 07/09/2022 19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062193 01/09/2022 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 07/09/2022 81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062194 01/09/2022 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 07/09/2022 30758 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062195 01/09/2022 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 07/09/2022 45160 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062196 01/09/2022 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 07/09/2022 49256 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062197 01/09/2022 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 07/09/2022 29616 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062198 01/09/2022 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 07/09/2022 25531 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
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

VN092022062199 01/09/2022 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 07/09/2022 44430 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062200 01/09/2022 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 07/09/2022 38901 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062201 01/09/2022 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 07/09/2022 53736 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062202 01/09/2022 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 07/09/2022 37385 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062203 01/09/2022 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 07/09/2022 34280 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062204 01/09/2022 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 07/09/2022 18956 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062205 01/09/2022 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 07/09/2022 26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062225 01/09/2022 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 48 07/09/2022 47419 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062226 01/09/2022 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 49 07/09/2022 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,

VN092022062227 01/09/2022 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 07/09/2022 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,

VN092022062228 01/09/2022 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 07/09/2022 34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062229 01/09/2022 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 07/09/2022 12592 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062230 01/09/2022 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 07/09/2022 29102 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062231 01/09/2022 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 07/09/2022 30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062232 01/09/2022 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 55 07/09/2022 14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062233 01/09/2022 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 07/09/2022 32795 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062234 01/09/2022 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 57 07/09/2022 32795 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062242 01/09/2022 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 07/09/2022 12520 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062243 01/09/2022 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 07/09/2022 36827 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062244 01/09/2022 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 07/09/2022 34717 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062224 01/09/2022 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 07/09/2022 77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062107 01/09/2022 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 246 13/09/2022 203568 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062110 01/09/2022 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 260 15/09/2022 37608 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062014 01/09/2022 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 164 08/09/2022 71848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062015 01/09/2022 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 08/09/2022 91754 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062016 01/09/2022 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 08/09/2022 51824 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062017 01/09/2022 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 08/09/2022 74020 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062019 01/09/2022 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 169 08/09/2022 31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062235 01/09/2022 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 07/09/2022 27892 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062236 01/09/2022 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 07/09/2022 18244 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062237 01/09/2022 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 07/09/2022 53603 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062238 01/09/2022 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 61 07/09/2022 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062239 01/09/2022 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 07/09/2022 20514 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062240 01/09/2022 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 07/09/2022 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062241 01/09/2022 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 07/09/2022 391721 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062055 01/09/2022 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 205 08/09/2022 1204480 07204 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062063 01/09/2022 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 213 09/09/2022 76920 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062064 01/09/2022 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 214 09/09/2022 111880 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062084 01/09/2022 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 238 02/09/2022 44442471 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062088 01/09/2022 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 242 02/09/2022 639490 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062093 01/09/2022 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 251 08/09/2022 3542484 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062099 01/09/2022 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 257 09/09/2022 441974 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062165 01/09/2022 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 315 22/09/2022 3456359 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062171 01/09/2022 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 321 23/09/2022 441974 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062176 01/09/2022 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 326 30/09/2022 5236635 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062121 01/09/2022 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 271 16/09/2022 51826 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062122 01/09/2022 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 272 16/09/2022 209400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062123 01/09/2022 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 273 16/09/2022 37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062128 01/09/2022 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 278 20/09/2022 29672 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062126 01/09/2022 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 20/09/2022 29672 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062127 01/09/2022 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 277 20/09/2022 29672 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062129 01/09/2022 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 279 20/09/2022 29672 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062130 01/09/2022 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 280 20/09/2022 29672 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062131 01/09/2022 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 281 20/09/2022 29672 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062132 01/09/2022 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 20/09/2022 43179 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062133 01/09/2022 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 283 20/09/2022 43179 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062134 01/09/2022 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 284 20/09/2022 43179 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062135 01/09/2022 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 285 20/09/2022 43179 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062136 01/09/2022 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 286 20/09/2022 43179 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062137 01/09/2022 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 20/09/2022 43179 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062138 01/09/2022 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 288 20/09/2022 72296 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062139 01/09/2022 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

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     01 PENSION AND OTHER RETIREMENT BENEFITS                                                
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VN092022062156 01/09/2022 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 306 22/09/2022 65166 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062157 01/09/2022 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 307 22/09/2022 81906 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062161 01/09/2022 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 311 22/09/2022 342647710 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062167 01/09/2022 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 317 23/09/2022 27828178 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062111 01/09/2022 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 261 15/09/2022 48144 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062112 01/09/2022 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 262 15/09/2022 31752 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062113 01/09/2022 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 263 15/09/2022 272520 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062115 01/09/2022 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 265 16/09/2022 27880 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062116 01/09/2022 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 266 16/09/2022 87666 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062117 01/09/2022 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 267 16/09/2022 96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062118 01/09/2022 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 268 16/09/2022 49174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062119 01/09/2022 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 269 16/09/2022 136808 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062120 01/09/2022 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 16/09/2022 50358 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062206 01/09/2022 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 07/09/2022 38504 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062211 01/09/2022 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 07/09/2022 44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062207 01/09/2022 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 07/09/2022 35304 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062208 01/09/2022 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 07/09/2022 81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062209 01/09/2022 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 07/09/2022 34883 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062210 01/09/2022 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 07/09/2022 13803 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062212 01/09/2022 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 35 07/09/2022 17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022062213 01/09/2022 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 36 07/09/2022 10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022062214 01/09/2022 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 07/09/2022 32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062215 01/09/2022 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 38 07/09/2022 31874 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062216 01/09/2022 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 39 07/09/2022 27931 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062217 01/09/2022 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 07/09/2022 193850 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062218 01/09/2022 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 07/09/2022 26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062219 01/09/2022 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 07/09/2022 35964 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062220 01/09/2022 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 43 07/09/2022 31894 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062221 01/09/2022 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 44 07/09/2022 46274 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062222 01/09/2022 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 07/09/2022 46274 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062223 01/09/2022 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 07/09/2022 181992 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022062141 01/09/2022 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 291 20/09/2022 72296 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062394 01/09/2022 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 64 08/09/2022 994560 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062395 01/09/2022 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 65 08/09/2022 960000 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062410 01/09/2022 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 80 08/09/2022 665600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062411 01/09/2022 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 08/09/2022 149973 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062412 01/09/2022 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 82 08/09/2022 4900 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062485 01/09/2022 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 129 12/09/2022 1870437 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062492 01/09/2022 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 136 13/09/2022 1527745 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062494 01/09/2022 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 138 14/09/2022 213609 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062495 01/09/2022 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 139 16/09/2022 160953 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062497 01/09/2022 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 167 20/09/2022 586486 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062498 01/09/2022 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 168 21/09/2022 895819 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062515 01/09/2022 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 185 27/09/2022 496268 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062516 01/09/2022 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 186 28/09/2022 6541 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062331 01/09/2022 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 05/09/2022 1693288 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062378 01/09/2022 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 48 07/09/2022 31519 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062385 01/09/2022 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 55 08/09/2022 63712486 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062444 01/09/2022 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 114 09/09/2022 3797766 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062447 01/09/2022 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 09/09/2022 467200 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062448 01/09/2022 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 09/09/2022 608000 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062449 01/09/2022 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 119 09/09/2022 858522 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062451 01/09/2022 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 121 09/09/2022 43240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062452 01/09/2022 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 09/09/2022 32300 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062453 01/09/2022 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 09/09/2022 608000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062454 01/09/2022 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 09/09/2022 446007 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062455 01/09/2022 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 125 09/09/2022 796160 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062456 01/09/2022 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 126 09/09/2022 728320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062457 01/09/2022 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 127 09/09/2022 728320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062458 01/09/2022 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 09/09/2022 931840 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062514 01/09/2022 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 184 23/09/2022 820480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062521 01/09/2022 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 191 29/09/2022 710400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062396 01/09/2022 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 08/09/2022 591360 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062397 01/09/2022 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 67 08/09/2022 988122 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062398 01/09/2022 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 68 08/09/2022 960000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062399 01/09/2022 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 69 08/09/2022 2611200 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062400 01/09/2022 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 70 08/09/2022 625920 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,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

VN092022062401 01/09/2022 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 71 08/09/2022 573440 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062402 01/09/2022 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 72 08/09/2022 1172890 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062403 01/09/2022 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 73 08/09/2022 867840 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062404 01/09/2022 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 74 08/09/2022 11043 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062405 01/09/2022 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 75 08/09/2022 12839 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062406 01/09/2022 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 76 08/09/2022 40250 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062407 01/09/2022 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 77 08/09/2022 414720 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092022062408 01/09/2022 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 78 08/09/2022 706560 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062409 01/09/2022 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 79 08/09/2022 686080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062413 01/09/2022 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 83 08/09/2022 793600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062414 01/09/2022 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 84 08/09/2022 682240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062415 01/09/2022 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 85 08/09/2022 17960 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062416 01/09/2022 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 86 08/09/2022 870400 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062417 01/09/2022 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 87 08/09/2022 154479 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062418 01/09/2022 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 88 08/09/2022 5680 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062419 01/09/2022 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 89 08/09/2022 642816 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062420 01/09/2022 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 90 08/09/2022 663040 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062421 01/09/2022 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 91 08/09/2022 410140 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062422 01/09/2022 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 92 08/09/2022 2120040 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062423 01/09/2022 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 93 08/09/2022 9504 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062424 01/09/2022 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 08/09/2022 494080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062425 01/09/2022 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 08/09/2022 85606 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062426 01/09/2022 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 08/09/2022 646400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062427 01/09/2022 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 08/09/2022 688370 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062428 01/09/2022 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 08/09/2022 718353 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062429 01/09/2022 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 08/09/2022 953344 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062430 01/09/2022 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 08/09/2022 796160 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062432 01/09/2022 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 08/09/2022 716873 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062433 01/09/2022 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 08/09/2022 590976 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062434 01/09/2022 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 08/09/2022 646502 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062436 01/09/2022 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 08/09/2022 750080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062437 01/09/2022 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 08/09/2022 850458 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062438 01/09/2022 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 08/09/2022 320198 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062439 01/09/2022 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 08/09/2022 832000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062440 01/09/2022 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 08/09/2022 576580 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062441 01/09/2022 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 08/09/2022 868480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062442 01/09/2022 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 08/09/2022 1132800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062446 01/09/2022 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 09/09/2022 556800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062386 01/09/2022 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 56 08/09/2022 569970 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062387 01/09/2022 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 57 08/09/2022 718353 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062388 01/09/2022 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 58 08/09/2022 750822 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062389 01/09/2022 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 59 08/09/2022 574720 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062390 01/09/2022 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 60 08/09/2022 573440 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062391 01/09/2022 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 61 08/09/2022 228954 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062392 01/09/2022 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 62 08/09/2022 916480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062393 01/09/2022 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 63 08/09/2022 627200 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062351 01/09/2022 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 07/09/2022 62865 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062352 01/09/2022 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 07/09/2022 29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062353 01/09/2022 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 07/09/2022 33638 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062354 01/09/2022 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 07/09/2022 36827 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062355 01/09/2022 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 07/09/2022 28418 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062356 01/09/2022 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 07/09/2022 84313 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062357 01/09/2022 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 07/09/2022 51824 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062358 01/09/2022 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 07/09/2022 60548 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062359 01/09/2022 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 07/09/2022 30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062360 01/09/2022 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 07/09/2022 32564 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062361 01/09/2022 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 07/09/2022 42613 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062362 01/09/2022 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 07/09/2022 27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062363 01/09/2022 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 07/09/2022 11002 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062364 01/09/2022 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 07/09/2022 32678 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062365 01/09/2022 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 07/09/2022 24616 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAHADPUR KAMLOOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022062366 01/09/2022 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 07/09/2022 69008 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062367 01/09/2022 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 07/09/2022 80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062368 01/09/2022 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 07/09/2022 23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062369 01/09/2022 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 07/09/2022 42238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062370 01/09/2022 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 07/09/2022 57528 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062371 01/09/2022 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 07/09/2022 13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062372 01/09/2022 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 07/09/2022 92590 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062373 01/09/2022 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 07/09/2022 60712 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

VN092022062374 01/09/2022 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 07/09/2022 60712 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062375 01/09/2022 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 07/09/2022 60712 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062376 01/09/2022 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 07/09/2022 79656 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062377 01/09/2022 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 07/09/2022 103446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062379 01/09/2022 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 07/09/2022 63144 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062380 01/09/2022 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 07/09/2022 51176 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062381 01/09/2022 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 07/09/2022 42047 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062382 01/09/2022 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 07/09/2022 791448 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062383 01/09/2022 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 53 07/09/2022 35395 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062384 01/09/2022 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 07/09/2022 46727 08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022062503 01/09/2022 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 173 12/09/2022 37226648 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062535 01/09/2022 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 205 30/09/2022 4479356 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062463 01/09/2022 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 145 02/09/2022 14544923 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062468 01/09/2022 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 150 09/09/2022 3999422 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062482 01/09/2022 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 07/09/2022 9408574 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062462 01/09/2022 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 144 02/09/2022 8353596 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062467 01/09/2022 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 149 09/09/2022 11550382 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062478 01/09/2022 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 160 06/09/2022 822397 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062481 01/09/2022 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 07/09/2022 28500768 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062525 01/09/2022 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 195 21/09/2022 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062529 01/09/2022 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 199 22/09/2022 1048101 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062533 01/09/2022 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 203 23/09/2022 622691 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062537 01/09/2022 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 207 30/09/2022 2465663 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062502 01/09/2022 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 12/09/2022 9398746 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062520 01/09/2022 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 14/09/2022 611125 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062435 01/09/2022 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 105 08/09/2022 965085 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062460 01/09/2022 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 142 02/09/2022 70636603 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062465 01/09/2022 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 147 09/09/2022 9858523 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062470 01/09/2022 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 02/09/2022 2183304 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062473 01/09/2022 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 155 05/09/2022 2629380 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062476 01/09/2022 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 06/09/2022 1111811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062480 01/09/2022 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 162 07/09/2022 125930472 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062500 01/09/2022 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 12/09/2022 67252320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062512 01/09/2022 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 182 13/09/2022 3040572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062518 01/09/2022 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 188 14/09/2022 1850746 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062523 01/09/2022 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 193 21/09/2022 913949 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062527 01/09/2022 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 197 22/09/2022 91349 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062531 01/09/2022 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 201 23/09/2022 1785663 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062538 01/09/2022 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 208 30/09/2022 917476 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062539 01/09/2022 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 209 22/09/2022 822600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062450 01/09/2022 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 120 09/09/2022 539136 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062461 01/09/2022 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 143 02/09/2022 4264157 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062466 01/09/2022 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 148 09/09/2022 854841 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062471 01/09/2022 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 02/09/2022 931865 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062474 01/09/2022 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 156 05/09/2022 602489 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062477 01/09/2022 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 06/09/2022 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062483 01/09/2022 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 165 07/09/2022 8726850 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062501 01/09/2022 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 12/09/2022 4019384 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062513 01/09/2022 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 183 13/09/2022 606416 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062519 01/09/2022 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 189 14/09/2022 344332 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062524 01/09/2022 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 194 21/09/2022 143044 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062528 01/09/2022 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 198 22/09/2022 143044 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062532 01/09/2022 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 202 23/09/2022 344332 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062536 01/09/2022 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 206 30/09/2022 150826 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062484 01/09/2022 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 166 07/09/2022 548053 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062486 01/09/2022 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 130 12/09/2022 61968 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062487 01/09/2022 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 131 12/09/2022 30203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062488 01/09/2022 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 132 12/09/2022 59348 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062489 01/09/2022 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 133 12/09/2022 46330 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062490 01/09/2022 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 134 12/09/2022 60712 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062491 01/09/2022 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 12/09/2022 20821 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062493 01/09/2022 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 137 13/09/2022 51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062496 01/09/2022 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 140 16/09/2022 21390 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062499 01/09/2022 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 12/09/2022 442089048 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062504 01/09/2022 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 174 22/09/2022 30696 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062505 01/09/2022 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 175 22/09/2022 38186 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062506 01/09/2022 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 176 22/09/2022 61864 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062507 01/09/2022 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 177 22/09/2022 30952 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062508 01/09/2022 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 178 22/09/2022 23752 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

VN092022062509 01/09/2022 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 179 22/09/2022 67203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062510 01/09/2022 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 180 22/09/2022 36200 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062511 01/09/2022 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 181 13/09/2022 7812160 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062517 01/09/2022 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 14/09/2022 9715486 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062459 01/09/2022 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 141 02/09/2022 423613560 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062464 01/09/2022 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 146 09/09/2022 26966666 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062469 01/09/2022 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 02/09/2022 6905633 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062472 01/09/2022 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 154 05/09/2022 7279520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062475 01/09/2022 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 06/09/2022 5755890 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062479 01/09/2022 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 161 07/09/2022 212509759 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062522 01/09/2022 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 192 21/09/2022 6921126 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062526 01/09/2022 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 196 22/09/2022 6657475 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062530 01/09/2022 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 200 23/09/2022 8840637 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062534 01/09/2022 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 204 30/09/2022 8037519 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062332 01/09/2022 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 07/09/2022 201954 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062333 01/09/2022 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 07/09/2022 51630 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062334 01/09/2022 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 4 07/09/2022 25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062431 01/09/2022 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 101 08/09/2022 56699 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062443 01/09/2022 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 113 08/09/2022 89934 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062445 01/09/2022 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 115 09/09/2022 30837 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062335 01/09/2022 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 07/09/2022 99396 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062336 01/09/2022 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 07/09/2022 135477 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062337 01/09/2022 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 07/09/2022 135477 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062338 01/09/2022 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 07/09/2022 63976 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062339 01/09/2022 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 9 07/09/2022 55861 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062340 01/09/2022 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 07/09/2022 52672 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062341 01/09/2022 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 07/09/2022 57768 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062342 01/09/2022 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 07/09/2022 116820 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062343 01/09/2022 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 07/09/2022 34544 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062344 01/09/2022 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 07/09/2022 71148 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062345 01/09/2022 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 07/09/2022 23140 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062346 01/09/2022 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 07/09/2022 24849 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062347 01/09/2022 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 07/09/2022 27582 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062348 01/09/2022 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 07/09/2022 55861 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062349 01/09/2022 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 07/09/2022 229110 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062350 01/09/2022 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 07/09/2022 116242 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062860 01/09/2022 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 228 13/09/2022 2117598 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062865 01/09/2022 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 325 14/09/2022 592027 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062878 01/09/2022 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 339 15/09/2022 503353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062881 01/09/2022 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 16/09/2022 641217 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062882 01/09/2022 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 343 19/09/2022 756670 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062884 01/09/2022 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 345 20/09/2022 167879 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062888 01/09/2022 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 21/09/2022 644885 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063021 01/09/2022 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 519 23/09/2022 1638490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063093 01/09/2022 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 591 27/09/2022 174134 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063095 01/09/2022 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 593 28/09/2022 90456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062540 01/09/2022 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 02/09/2022 2268171 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062546 01/09/2022 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 7 05/09/2022 8799 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062704 01/09/2022 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 165 09/09/2022 80068054 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062883 01/09/2022 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 344 19/09/2022 750080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062676 01/09/2022 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 137 08/09/2022 1186560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062677 01/09/2022 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 138 08/09/2022 1061120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062678 01/09/2022 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 139 08/09/2022 864000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062679 01/09/2022 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 140 08/09/2022 574720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062680 01/09/2022 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 141 08/09/2022 1099520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062681 01/09/2022 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 142 08/09/2022 384154 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062682 01/09/2022 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 143 08/09/2022 1898020 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062683 01/09/2022 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 144 08/09/2022 820480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062684 01/09/2022 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 145 08/09/2022 1024000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062685 01/09/2022 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 146 08/09/2022 403200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062686 01/09/2022 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 147 08/09/2022 558080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062687 01/09/2022 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 148 08/09/2022 569677 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062688 01/09/2022 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 149 08/09/2022 926720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062689 01/09/2022 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 150 08/09/2022 852480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062690 01/09/2022 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 151 08/09/2022 524800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062691 01/09/2022 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 152 08/09/2022 64640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062692 01/09/2022 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 153 08/09/2022 295347 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062693 01/09/2022 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 154 08/09/2022 160247 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062694 01/09/2022 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 155 08/09/2022 463104 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

VN092022062695 01/09/2022 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 156 08/09/2022 1056222 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062697 01/09/2022 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 158 08/09/2022 608256 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062698 01/09/2022 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 159 08/09/2022 524382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062699 01/09/2022 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 160 08/09/2022 649779 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062700 01/09/2022 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 161 08/09/2022 286976 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062701 01/09/2022 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 162 08/09/2022 321365 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062629 01/09/2022 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 90 08/09/2022 976640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062630 01/09/2022 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 91 08/09/2022 904960 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062631 01/09/2022 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 92 08/09/2022 1118720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062632 01/09/2022 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 08/09/2022 776960 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062633 01/09/2022 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 08/09/2022 261440 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062634 01/09/2022 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 08/09/2022 82240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062635 01/09/2022 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 08/09/2022 392346 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062636 01/09/2022 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 08/09/2022 611712 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062637 01/09/2022 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 98 08/09/2022 556800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062638 01/09/2022 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 99 08/09/2022 793600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062639 01/09/2022 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 100 08/09/2022 187393 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062640 01/09/2022 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 101 08/09/2022 6170 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062641 01/09/2022 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 102 08/09/2022 6600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062642 01/09/2022 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 103 08/09/2022 601600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062643 01/09/2022 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 104 08/09/2022 878080 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062644 01/09/2022 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 105 08/09/2022 852480 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062645 01/09/2022 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 106 08/09/2022 591360 09349 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANSARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062646 01/09/2022 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 107 08/09/2022 573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062647 01/09/2022 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 108 08/09/2022 686080 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062648 01/09/2022 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 109 08/09/2022 470187 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062649 01/09/2022 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 110 08/09/2022 1054720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062650 01/09/2022 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 111 08/09/2022 936960 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062651 01/09/2022 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 112 08/09/2022 842240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062652 01/09/2022 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 113 08/09/2022 574720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062653 01/09/2022 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 114 08/09/2022 100390 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062654 01/09/2022 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 115 08/09/2022 570880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062655 01/09/2022 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 116 08/09/2022 490325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062656 01/09/2022 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 117 08/09/2022 874240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062657 01/09/2022 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 118 08/09/2022 190020 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062658 01/09/2022 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 119 08/09/2022 40868 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062659 01/09/2022 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 120 08/09/2022 573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062660 01/09/2022 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 121 08/09/2022 728320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062661 01/09/2022 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 122 08/09/2022 773120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062662 01/09/2022 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 123 08/09/2022 535380 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062663 01/09/2022 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 124 08/09/2022 665600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062664 01/09/2022 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 125 08/09/2022 665600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062665 01/09/2022 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 126 08/09/2022 35070 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062666 01/09/2022 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 127 08/09/2022 62210 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062667 01/09/2022 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 128 08/09/2022 281344 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062668 01/09/2022 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 129 08/09/2022 196608 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062669 01/09/2022 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 130 08/09/2022 848640 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062670 01/09/2022 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 131 08/09/2022 494080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062671 01/09/2022 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 132 08/09/2022 829325 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062672 01/09/2022 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 133 08/09/2022 747110 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062673 01/09/2022 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 134 08/09/2022 653060 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062674 01/09/2022 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 135 08/09/2022 2534400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062675 01/09/2022 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 136 08/09/2022 1118720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062601 01/09/2022 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 62 08/09/2022 853675 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062602 01/09/2022 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 63 08/09/2022 424804 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062603 01/09/2022 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 64 08/09/2022 1717760 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062604 01/09/2022 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 65 08/09/2022 645840 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062605 01/09/2022 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 66 08/09/2022 558080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062606 01/09/2022 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 67 08/09/2022 1932800 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062607 01/09/2022 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 68 08/09/2022 590976 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062608 01/09/2022 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 69 08/09/2022 30720 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062609 01/09/2022 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 70 08/09/2022 286571 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062610 01/09/2022 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 71 08/09/2022 588800 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062611 01/09/2022 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 72 08/09/2022 25000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062612 01/09/2022 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 73 08/09/2022 994560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062613 01/09/2022 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 74 08/09/2022 852480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062614 01/09/2022 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 75 08/09/2022 976640 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062615 01/09/2022 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 76 08/09/2022 920320 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062616 01/09/2022 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 77 08/09/2022 820480 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

VN092022062617 01/09/2022 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 78 08/09/2022 796160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062618 01/09/2022 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 79 08/09/2022 750080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062619 01/09/2022 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 80 08/09/2022 250931 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062620 01/09/2022 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 81 08/09/2022 44350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062624 01/09/2022 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 85 08/09/2022 591360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062621 01/09/2022 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 82 08/09/2022 496220 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062622 01/09/2022 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 83 08/09/2022 573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062623 01/09/2022 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 84 08/09/2022 553335 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062625 01/09/2022 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 86 08/09/2022 1138176 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062626 01/09/2022 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 08/09/2022 531435 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062627 01/09/2022 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 88 08/09/2022 784000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062628 01/09/2022 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 89 08/09/2022 960000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062543 01/09/2022 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 4 02/09/2022 26851 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062752 01/09/2022 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 219 09/09/2022 175350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062800 01/09/2022 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 272 01/09/2022 1161075 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062870 01/09/2022 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 331 13/09/2022 172846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063008 01/09/2022 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 506 22/09/2022 175350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063028 01/09/2022 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 526 23/09/2022 754566 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063039 01/09/2022 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 537 12/09/2022 943139 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063097 01/09/2022 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 595 20/09/2022 2329839 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063104 01/09/2022 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 602 12/09/2022 428990 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062542 01/09/2022 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 3 02/09/2022 5685828 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062706 01/09/2022 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 167 09/09/2022 1597502 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062750 01/09/2022 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 217 09/09/2022 8429462 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062799 01/09/2022 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 271 01/09/2022 69184288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062868 01/09/2022 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 329 13/09/2022 12608231 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063006 01/09/2022 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 504 22/09/2022 8083714 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063026 01/09/2022 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 524 23/09/2022 59048953 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063038 01/09/2022 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 536 12/09/2022 64251482 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062968 01/09/2022 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 429 12/09/2022 150694 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062969 01/09/2022 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 430 12/09/2022 1171200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062970 01/09/2022 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 431 12/09/2022 1265440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062971 01/09/2022 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 432 12/09/2022 91835 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062972 01/09/2022 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 433 12/09/2022 1066240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062973 01/09/2022 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 434 12/09/2022 170511 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062974 01/09/2022 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 435 12/09/2022 166392 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062975 01/09/2022 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 12/09/2022 1106368 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062976 01/09/2022 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 12/09/2022 1298304 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062977 01/09/2022 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 12/09/2022 431606 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062978 01/09/2022 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 12/09/2022 831198 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062979 01/09/2022 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 477 12/09/2022 1206400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062980 01/09/2022 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 478 12/09/2022 81647 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062981 01/09/2022 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 479 12/09/2022 129552 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062982 01/09/2022 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 480 12/09/2022 1581120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062983 01/09/2022 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 481 12/09/2022 5588 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062984 01/09/2022 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 482 12/09/2022 316601 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062985 01/09/2022 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 483 12/09/2022 110847 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062986 01/09/2022 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 484 12/09/2022 1660032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062987 01/09/2022 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 485 12/09/2022 587432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062988 01/09/2022 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 486 12/09/2022 356440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062989 01/09/2022 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 487 12/09/2022 115283 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062990 01/09/2022 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 488 12/09/2022 182770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062991 01/09/2022 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 489 12/09/2022 78260 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062992 01/09/2022 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 490 12/09/2022 133386 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062993 01/09/2022 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 491 12/09/2022 300455 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062994 01/09/2022 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 492 12/09/2022 1243200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062995 01/09/2022 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 493 12/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062996 01/09/2022 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 494 12/09/2022 492277 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062997 01/09/2022 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 495 12/09/2022 584560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062998 01/09/2022 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 496 12/09/2022 1230528 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062999 01/09/2022 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 497 12/09/2022 322129 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063000 01/09/2022 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 498 12/09/2022 1511840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063001 01/09/2022 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 499 12/09/2022 123649 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063002 01/09/2022 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 500 12/09/2022 120505 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063003 01/09/2022 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 501 12/09/2022 151012 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063004 01/09/2022 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 502 12/09/2022 86699 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063014 01/09/2022 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 512 22/09/2022 1033695 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063015 01/09/2022 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 513 22/09/2022 680567 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063016 01/09/2022 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 514 22/09/2022 151939 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

VN092022063017 01/09/2022 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 515 22/09/2022 973632 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063018 01/09/2022 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 516 22/09/2022 1393920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063019 01/09/2022 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 517 22/09/2022 1032640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063020 01/09/2022 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 518 22/09/2022 1611456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062837 01/09/2022 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 309 01/09/2022 1324800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062838 01/09/2022 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 310 01/09/2022 1324800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062839 01/09/2022 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 311 01/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062840 01/09/2022 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 312 01/09/2022 1629342 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062841 01/09/2022 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 313 01/09/2022 475136 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062842 01/09/2022 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 314 01/09/2022 1005760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062843 01/09/2022 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 315 01/09/2022 236640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062844 01/09/2022 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 316 01/09/2022 1450240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062845 01/09/2022 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 317 01/09/2022 55806 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062846 01/09/2022 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 318 01/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062847 01/09/2022 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 319 01/09/2022 1011968 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062848 01/09/2022 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 320 01/09/2022 1353792 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062849 01/09/2022 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 321 01/09/2022 1710720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062850 01/09/2022 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 322 01/09/2022 1275648 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062851 01/09/2022 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 323 01/09/2022 1183520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062852 01/09/2022 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 324 01/09/2022 1522752 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062872 01/09/2022 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 333 13/09/2022 4273008 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062873 01/09/2022 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 334 13/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062874 01/09/2022 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 335 13/09/2022 229312 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062875 01/09/2022 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 13/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062876 01/09/2022 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 13/09/2022 62452 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062877 01/09/2022 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 13/09/2022 117784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062910 01/09/2022 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 371 12/09/2022 821280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062911 01/09/2022 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 372 12/09/2022 1869120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062912 01/09/2022 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 373 12/09/2022 1032640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062913 01/09/2022 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 374 12/09/2022 760616 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062914 01/09/2022 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 375 12/09/2022 482419 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062915 01/09/2022 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 376 12/09/2022 1201728 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062916 01/09/2022 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 377 12/09/2022 335789 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062917 01/09/2022 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 378 12/09/2022 155048 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062944 01/09/2022 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 12/09/2022 300455 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062945 01/09/2022 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 12/09/2022 388030 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062946 01/09/2022 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 12/09/2022 533263 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062947 01/09/2022 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 12/09/2022 104206 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062948 01/09/2022 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 12/09/2022 121152 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062949 01/09/2022 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 12/09/2022 599098 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062950 01/09/2022 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 12/09/2022 642880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062951 01/09/2022 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 12/09/2022 87615 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062952 01/09/2022 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 12/09/2022 195445 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062953 01/09/2022 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 12/09/2022 1313664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062954 01/09/2022 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 12/09/2022 151700 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062955 01/09/2022 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 12/09/2022 933504 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062956 01/09/2022 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 12/09/2022 98427 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062957 01/09/2022 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 12/09/2022 80836 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062958 01/09/2022 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 12/09/2022 365478 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062959 01/09/2022 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 12/09/2022 67620 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062960 01/09/2022 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 12/09/2022 81183 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062961 01/09/2022 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 12/09/2022 114504 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062962 01/09/2022 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 12/09/2022 123606 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062963 01/09/2022 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 12/09/2022 1537536 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062964 01/09/2022 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 12/09/2022 104949 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062965 01/09/2022 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 12/09/2022 413126 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062966 01/09/2022 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 12/09/2022 1484736 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062967 01/09/2022 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 428 12/09/2022 1003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062702 01/09/2022 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 163 08/09/2022 10180 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062703 01/09/2022 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 164 08/09/2022 10890 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062753 01/09/2022 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 09/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062754 01/09/2022 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 09/09/2022 118825 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062802 01/09/2022 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 274 01/09/2022 1185664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062803 01/09/2022 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 275 01/09/2022 981760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062804 01/09/2022 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 276 01/09/2022 1003860 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062805 01/09/2022 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 277 01/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062806 01/09/2022 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 278 01/09/2022 1296000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062807 01/09/2022 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 279 01/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062808 01/09/2022 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 280 01/09/2022 1611456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN092022062809 01/09/2022 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 281    01/09/2022         573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062810 01/09/2022 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 282    01/09/2022        1856640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062811 01/09/2022 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 283    01/09/2022         573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062812 01/09/2022 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 284    01/09/2022        1845888 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062813 01/09/2022 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 285    01/09/2022        1034880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062814 01/09/2022 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 286    01/09/2022        1334400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062815 01/09/2022 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 287    01/09/2022        1183520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062816 01/09/2022 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 288    01/09/2022         285919 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062817 01/09/2022 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 289    01/09/2022        1237632 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062818 01/09/2022 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 290    01/09/2022        1256320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN092022062819 01/09/2022 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 291 01/09/2022 1442496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062820 01/09/2022 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 292 01/09/2022 1234048 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062821 01/09/2022 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 293 01/09/2022 1321920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062822 01/09/2022 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 294 01/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062823 01/09/2022 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 295 01/09/2022 455488 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062824 01/09/2022 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 296 01/09/2022 1090908 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062825 01/09/2022 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 297 01/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062826 01/09/2022 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 298 01/09/2022 1003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062827 01/09/2022 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 299 01/09/2022 1296000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062828 01/09/2022 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 300 01/09/2022 831360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062829 01/09/2022 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 301 01/09/2022 682240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062830 01/09/2022 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 302 01/09/2022 874496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062831 01/09/2022 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 303 01/09/2022 974848 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062832 01/09/2022 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 304 01/09/2022 1165312 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062833 01/09/2022 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 305 01/09/2022 976640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062834 01/09/2022 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 306 01/09/2022 1250304 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062835 01/09/2022 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 307 01/09/2022 231795 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062836 01/09/2022 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 308 01/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062545 01/09/2022 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 6 02/09/2022 557856 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063119 01/09/2022 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 453 12/09/2022 904704 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063120 01/09/2022 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 454 12/09/2022 262250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063121 01/09/2022 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 455 12/09/2022 231956 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063122 01/09/2022 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 456 12/09/2022 718336 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063123 01/09/2022 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 457 12/09/2022 348776 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063124 01/09/2022 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 458 12/09/2022 183192 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063125 01/09/2022 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 459 12/09/2022 96673 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063126 01/09/2022 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 460 12/09/2022 42402 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063127 01/09/2022 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 461 12/09/2022 1162624 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063128 01/09/2022 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 462 12/09/2022 497600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063129 01/09/2022 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 463 12/09/2022 517373 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063130 01/09/2022 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 464 12/09/2022 1183520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063131 01/09/2022 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 465 12/09/2022 363230 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063132 01/09/2022 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 466 12/09/2022 144762 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063133 01/09/2022 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 467 12/09/2022 611456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063134 01/09/2022 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 468 12/09/2022 244061 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063135 01/09/2022 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 469 12/09/2022 424446 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063136 01/09/2022 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 470 12/09/2022 1518528 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063137 01/09/2022 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 471 12/09/2022 18016 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063138 01/09/2022 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 472 12/09/2022 44192 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063139 01/09/2022 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 473 12/09/2022 435896 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063140 01/09/2022 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 474 12/09/2022 1462240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063141 01/09/2022 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 475 12/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063142 01/09/2022 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 476 12/09/2022 98538 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063081 01/09/2022 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 579 23/09/2022 97720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063082 01/09/2022 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 580 23/09/2022 1564992 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063083 01/09/2022 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 581 23/09/2022 282050 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063084 01/09/2022 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 582 23/09/2022 60742 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063085 01/09/2022 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 583 23/09/2022 21120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063086 01/09/2022 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 584 23/09/2022 1313664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063087 01/09/2022 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 585 23/09/2022 815360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063088 01/09/2022 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 586 23/09/2022 209285 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063089 01/09/2022 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 587 23/09/2022 430501 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063090 01/09/2022 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 588 23/09/2022 918400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063091 01/09/2022 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 589 23/09/2022 1611456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063092 01/09/2022 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 590 23/09/2022 48565 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063099 01/09/2022 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 597 20/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063100 01/09/2022 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 598 20/09/2022 107446 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063101 01/09/2022 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 599 20/09/2022 920832 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063102 01/09/2022 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 600 20/09/2022 240200 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

VN092022063105 01/09/2022 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 603 12/09/2022 88569 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063106 01/09/2022 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 12/09/2022 134368 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063107 01/09/2022 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 441 12/09/2022 797120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063108 01/09/2022 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 442 12/09/2022 486800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063109 01/09/2022 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 443 12/09/2022 372586 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063110 01/09/2022 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 444 12/09/2022 1660032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063111 01/09/2022 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 445 12/09/2022 647749 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063112 01/09/2022 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 446 12/09/2022 656072 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063113 01/09/2022 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 447 12/09/2022 1374400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063114 01/09/2022 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 448 12/09/2022 138290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063115 01/09/2022 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 449 12/09/2022 122502 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063116 01/09/2022 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 450 12/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063117 01/09/2022 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 451 12/09/2022 268982 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063118 01/09/2022 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 452 12/09/2022 53664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063055 01/09/2022 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 553 23/09/2022 123765 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063056 01/09/2022 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 554 23/09/2022 1372586 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063057 01/09/2022 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 555 23/09/2022 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063058 01/09/2022 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 556 23/09/2022 731136 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063059 01/09/2022 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 557 23/09/2022 256208 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063060 01/09/2022 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 558 23/09/2022 144440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063061 01/09/2022 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 559 23/09/2022 1244320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063062 01/09/2022 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 560 23/09/2022 169305 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063063 01/09/2022 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 561 23/09/2022 318532 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063064 01/09/2022 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 562 23/09/2022 1275648 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063065 01/09/2022 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 563 23/09/2022 64550 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063066 01/09/2022 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 564 23/09/2022 69340 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063067 01/09/2022 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 565 23/09/2022 1564992 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063068 01/09/2022 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 566 23/09/2022 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063069 01/09/2022 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 567 23/09/2022 1814208 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063070 01/09/2022 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 568 23/09/2022 50278 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063071 01/09/2022 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 569 23/09/2022 407120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063072 01/09/2022 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 570 23/09/2022 1273600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063073 01/09/2022 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 571 23/09/2022 31983 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063074 01/09/2022 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 572 23/09/2022 141850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063075 01/09/2022 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 573 23/09/2022 472972 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063076 01/09/2022 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 574 23/09/2022 430501 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063077 01/09/2022 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 575 23/09/2022 517373 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063078 01/09/2022 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 576 23/09/2022 1391040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063079 01/09/2022 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 577 23/09/2022 153615 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063080 01/09/2022 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 578 23/09/2022 545180 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063035 01/09/2022 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 533 23/09/2022 1885284 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063041 01/09/2022 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 539 12/09/2022 1514817 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062708 01/09/2022 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 175 01/09/2022 1189352 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062709 01/09/2022 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 176 01/09/2022 857421 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062710 01/09/2022 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 177 01/09/2022 881019 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062711 01/09/2022 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 178 01/09/2022 617780 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062712 01/09/2022 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 179 01/09/2022 851521 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062713 01/09/2022 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 180 01/09/2022 881019 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062714 01/09/2022 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 181 01/09/2022 1220492 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062715 01/09/2022 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 182 01/09/2022 377580 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062716 01/09/2022 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 183 01/09/2022 882986 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062717 01/09/2022 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 184 01/09/2022 1010749 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062718 01/09/2022 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 185 01/09/2022 807635 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062719 01/09/2022 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 186 01/09/2022 965846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062720 01/09/2022 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 187 01/09/2022 1627323 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062721 01/09/2022 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 188 01/09/2022 1149674 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062722 01/09/2022 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 189 01/09/2022 1755901 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062723 01/09/2022 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 190 01/09/2022 908551 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062724 01/09/2022 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 191 01/09/2022 1372175 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062725 01/09/2022 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 192 01/09/2022 1213461 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062889 01/09/2022 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 350 12/09/2022 855454 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062890 01/09/2022 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 351 12/09/2022 1778001 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062891 01/09/2022 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 352 12/09/2022 906585 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062893 01/09/2022 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 354 12/09/2022 1143144 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062894 01/09/2022 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 355 12/09/2022 807233 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062895 01/09/2022 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 356 12/09/2022 1084701 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062896 01/09/2022 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 357 12/09/2022 1102963 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062897 01/09/2022 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 358 12/09/2022 936083 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062898 01/09/2022 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 359 12/09/2022 282399 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

VN092022062899 01/09/2022 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 360 12/09/2022 426860 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062900 01/09/2022 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 361 12/09/2022 1527875 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062901 01/09/2022 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 362 12/09/2022 596685 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062902 01/09/2022 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 363 12/09/2022 358453 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062903 01/09/2022 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 364 12/09/2022 676444 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062904 01/09/2022 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 365 12/09/2022 902116 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062905 01/09/2022 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 366 12/09/2022 1444500 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062906 01/09/2022 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 367 12/09/2022 1579106 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062907 01/09/2022 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 368 12/09/2022 1136113 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062908 01/09/2022 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 369 12/09/2022 4349170 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062909 01/09/2022 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 370 12/09/2022 1725766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063012 01/09/2022 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 510 22/09/2022 994475 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063013 01/09/2022 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 511 22/09/2022 1149674 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063029 01/09/2022 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 527 23/09/2022 1071321 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063030 01/09/2022 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 528 23/09/2022 910096 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063031 01/09/2022 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 529 23/09/2022 1725766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063032 01/09/2022 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 530 23/09/2022 1199397 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063033 01/09/2022 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 531 23/09/2022 1419524 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063034 01/09/2022 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 532 23/09/2022 753786 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063036 01/09/2022 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 534 23/09/2022 29672 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063037 01/09/2022 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 535 12/09/2022 337833429 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063042 01/09/2022 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 540 23/09/2022 46248 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062930 01/09/2022 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 12/09/2022 125856 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062931 01/09/2022 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 12/09/2022 394984 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062932 01/09/2022 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 12/09/2022 349843 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062933 01/09/2022 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 12/09/2022 50112 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062934 01/09/2022 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 395 12/09/2022 263584 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062935 01/09/2022 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 396 12/09/2022 45637 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062936 01/09/2022 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 397 12/09/2022 89202 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062937 01/09/2022 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 398 12/09/2022 187080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062938 01/09/2022 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 399 12/09/2022 188064 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062939 01/09/2022 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 400 12/09/2022 98512 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062940 01/09/2022 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 401 12/09/2022 461736 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062941 01/09/2022 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 402 12/09/2022 558192 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062942 01/09/2022 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 403 12/09/2022 246280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062943 01/09/2022 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 404 12/09/2022 223904 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063005 01/09/2022 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 503 22/09/2022 22642123 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063009 01/09/2022 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 507 22/09/2022 33340 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063010 01/09/2022 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 508 22/09/2022 35299 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063011 01/09/2022 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 509 22/09/2022 38387 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063022 01/09/2022 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 520 23/09/2022 32651 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063023 01/09/2022 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 521 23/09/2022 42748 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063024 01/09/2022 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 522 23/09/2022 44028 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063025 01/09/2022 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 523 23/09/2022 180871757 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062918 01/09/2022 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 379 22/09/2022 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062919 01/09/2022 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 22/09/2022 57808 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062920 01/09/2022 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 381 22/09/2022 31423 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062921 01/09/2022 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 382 22/09/2022 29288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062922 01/09/2022 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 383 22/09/2022 36334 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062923 01/09/2022 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 12/09/2022 57680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062924 01/09/2022 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 12/09/2022 230560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062925 01/09/2022 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 12/09/2022 152520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062926 01/09/2022 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 12/09/2022 149664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062927 01/09/2022 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 12/09/2022 106864 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062928 01/09/2022 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 12/09/2022 321944 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062929 01/09/2022 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 12/09/2022 287088 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062853 01/09/2022 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 327 01/09/2022 356012763 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062854 01/09/2022 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 12/09/2022 29278 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062855 01/09/2022 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 12/09/2022 39592 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062856 01/09/2022 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 12/09/2022 35850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062857 01/09/2022 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 12/09/2022 47016 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062858 01/09/2022 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 12/09/2022 42216 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062859 01/09/2022 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 12/09/2022 52200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062861 01/09/2022 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 229 13/09/2022 35906 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062862 01/09/2022 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 230 13/09/2022 53785 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062863 01/09/2022 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 231 13/09/2022 61084 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062864 01/09/2022 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 232 13/09/2022 70118 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062866 01/09/2022 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 14/09/2022 29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062867 01/09/2022 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 328 13/09/2022 43110135 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

VN092022062871 01/09/2022 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 13/09/2022 151328 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062879 01/09/2022 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 340 15/09/2022 288490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062880 01/09/2022 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 341 15/09/2022 26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062885 01/09/2022 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 346 20/09/2022 52200 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062886 01/09/2022 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 20/09/2022 44392 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062887 01/09/2022 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 20/09/2022 18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062892 01/09/2022 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 12/09/2022 118774 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062781 01/09/2022 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 253 01/09/2022 152200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062782 01/09/2022 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 254 01/09/2022 185976 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062783 01/09/2022 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 255 01/09/2022 38304 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062784 01/09/2022 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 256 01/09/2022 173493 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062785 01/09/2022 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 257 01/09/2022 113872 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062786 01/09/2022 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 258 01/09/2022 639390 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062787 01/09/2022 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 259 01/09/2022 252070 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062788 01/09/2022 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 260 01/09/2022 89424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062789 01/09/2022 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 261 01/09/2022 152840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062790 01/09/2022 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 262 01/09/2022 161208 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062791 01/09/2022 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 263 01/09/2022 262296 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062792 01/09/2022 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 264 01/09/2022 217504 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062793 01/09/2022 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 265 01/09/2022 74832 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062794 01/09/2022 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 266 01/09/2022 312608 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062795 01/09/2022 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 267 01/09/2022 118968 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062796 01/09/2022 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 268 01/09/2022 141432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062797 01/09/2022 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 01/09/2022 223560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062798 01/09/2022 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 01/09/2022 81616 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062777 01/09/2022 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 249 01/09/2022 149496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062778 01/09/2022 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 250 01/09/2022 52152 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062779 01/09/2022 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 251 01/09/2022 125776 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062780 01/09/2022 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 252 01/09/2022 34768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062743 01/09/2022 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 01/09/2022 164184 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062744 01/09/2022 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 01/09/2022 118944 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062745 01/09/2022 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 01/09/2022 73341 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062746 01/09/2022 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 01/09/2022 161208 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062747 01/09/2022 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 01/09/2022 1012085 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062748 01/09/2022 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 01/09/2022 121766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062749 01/09/2022 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 09/09/2022 28314720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062755 01/09/2022 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 222 09/09/2022 131560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062756 01/09/2022 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 223 09/09/2022 16912 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062757 01/09/2022 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 224 01/09/2022 50362 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062758 01/09/2022 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 225 01/09/2022 70179 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062759 01/09/2022 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 226 01/09/2022 274240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062760 01/09/2022 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 227 01/09/2022 420930 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062761 01/09/2022 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 233 01/09/2022 176520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062762 01/09/2022 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 234 01/09/2022 168096 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062763 01/09/2022 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 235 01/09/2022 118968 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062764 01/09/2022 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 236 01/09/2022 369880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062765 01/09/2022 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 237 01/09/2022 261912 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062766 01/09/2022 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 238 01/09/2022 256632 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062767 01/09/2022 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 239 01/09/2022 296554 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062768 01/09/2022 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 240 01/09/2022 205960 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062769 01/09/2022 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 241 01/09/2022 171400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062770 01/09/2022 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 242 01/09/2022 173945 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062771 01/09/2022 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 243 01/09/2022 68560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062772 01/09/2022 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 244 01/09/2022 394120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062773 01/09/2022 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 245 01/09/2022 32347 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062774 01/09/2022 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 246 01/09/2022 158520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062775 01/09/2022 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 247 01/09/2022 415970 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062776 01/09/2022 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 248 01/09/2022 92192 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062726 01/09/2022 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 01/09/2022 233328 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062727 01/09/2022 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 01/09/2022 173424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062728 01/09/2022 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 01/09/2022 187080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062729 01/09/2022 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 01/09/2022 89016 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062730 01/09/2022 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 01/09/2022 207704 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062731 01/09/2022 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 01/09/2022 190680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062732 01/09/2022 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 01/09/2022 86136 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062733 01/09/2022 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 01/09/2022 158520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062734 01/09/2022 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 01/09/2022 207704 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062735 01/09/2022 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 01/09/2022 1116384 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062736 01/09/2022 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 01/09/2022 449876 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

VN092022062737 01/09/2022 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 01/09/2022 410424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062738 01/09/2022 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 01/09/2022 502452 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062739 01/09/2022 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 01/09/2022 397070 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062740 01/09/2022 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 01/09/2022 158520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062741 01/09/2022 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 01/09/2022 121688 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062742 01/09/2022 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 01/09/2022 67032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062595 01/09/2022 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 07/09/2022 36687 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062596 01/09/2022 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 07/09/2022 57768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062597 01/09/2022 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 07/09/2022 32159 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062598 01/09/2022 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 07/09/2022 19497 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062599 01/09/2022 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 07/09/2022 18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062600 01/09/2022 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 07/09/2022 37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062696 01/09/2022 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 157 08/09/2022 30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062705 01/09/2022 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 166 09/09/2022 3668390 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063103 01/09/2022 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 601 12/09/2022 179636 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062541 01/09/2022 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 02/09/2022 18783770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062547 01/09/2022 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 07/09/2022 51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062548 01/09/2022 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 07/09/2022 27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062549 01/09/2022 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 07/09/2022 20638 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062550 01/09/2022 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 07/09/2022 37806 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062551 01/09/2022 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 07/09/2022 16508 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062552 01/09/2022 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 07/09/2022 33651 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062553 01/09/2022 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 07/09/2022 43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062554 01/09/2022 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 07/09/2022 113320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062555 01/09/2022 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 07/09/2022 68264 09215 SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062556 01/09/2022 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 07/09/2022 24846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062557 01/09/2022 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 07/09/2022 98567 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062558 01/09/2022 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 07/09/2022 24665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062559 01/09/2022 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 07/09/2022 33448 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062560 01/09/2022 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 07/09/2022 187080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062561 01/09/2022 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 07/09/2022 37416 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062562 01/09/2022 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 07/09/2022 33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062563 01/09/2022 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 07/09/2022 64903 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062564 01/09/2022 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 07/09/2022 25817 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062565 01/09/2022 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 07/09/2022 47848 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062566 01/09/2022 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 07/09/2022 33247 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062567 01/09/2022 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 07/09/2022 33234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062568 01/09/2022 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 07/09/2022 44158 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062569 01/09/2022 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 07/09/2022 32308 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062570 01/09/2022 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 07/09/2022 26073 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062571 01/09/2022 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 07/09/2022 33325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062572 01/09/2022 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 07/09/2022 27309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062573 01/09/2022 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 07/09/2022 57294 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062574 01/09/2022 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 07/09/2022 38297 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062575 01/09/2022 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 07/09/2022 26632 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062576 01/09/2022 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 07/09/2022 27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062577 01/09/2022 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 07/09/2022 44715 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062578 01/09/2022 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 07/09/2022 43140 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062579 01/09/2022 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 40 07/09/2022 26818 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062580 01/09/2022 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 07/09/2022 34694 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062581 01/09/2022 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 07/09/2022 30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062582 01/09/2022 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 07/09/2022 47660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062583 01/09/2022 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 07/09/2022 66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062584 01/09/2022 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 07/09/2022 34280 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062585 01/09/2022 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 07/09/2022 39656 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062586 01/09/2022 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 47 07/09/2022 33320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062587 01/09/2022 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 48 07/09/2022 48257 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062588 01/09/2022 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 49 07/09/2022 53110 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062589 01/09/2022 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 50 07/09/2022 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062592 01/09/2022 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 53 07/09/2022 116088 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062590 01/09/2022 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 51 07/09/2022 22257 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062591 01/09/2022 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 52 07/09/2022 38696 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062593 01/09/2022 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 54 07/09/2022 34472 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062594 01/09/2022 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 07/09/2022 41192 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063094 01/09/2022 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 592 27/09/2022 186016 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063096 01/09/2022 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 594 20/09/2022 6749856 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063045 01/09/2022 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 543 23/09/2022 48424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063046 01/09/2022 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 544 23/09/2022 40004 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063043 01/09/2022 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 541 23/09/2022 37118 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

VN092022063044 01/09/2022 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 542 23/09/2022 35839 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063047 01/09/2022 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 545 23/09/2022 49832 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063048 01/09/2022 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 546 23/09/2022 32360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063049 01/09/2022 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 547 23/09/2022 38796 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063050 01/09/2022 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 548 23/09/2022 27240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063051 01/09/2022 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 549 23/09/2022 27240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063052 01/09/2022 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 550 23/09/2022 40808 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063053 01/09/2022 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 551 23/09/2022 31360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063054 01/09/2022 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 552 23/09/2022 68264 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062707 01/09/2022 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 168 09/09/2022 642167 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062751 01/09/2022 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 218 09/09/2022 746796 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062801 01/09/2022 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 273 01/09/2022 12217712 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062869 01/09/2022 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 330 13/09/2022 1190942 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063007 01/09/2022 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 505 22/09/2022 443541 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063027 01/09/2022 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 525 23/09/2022 7504875 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063040 01/09/2022 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 538 12/09/2022 11347333 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063098 01/09/2022 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 596 20/09/2022 151303 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022062544 01/09/2022 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 5 02/09/2022 882507 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063272 01/09/2022 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 127 12/09/2022 84749 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063274 01/09/2022 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 132 13/09/2022 294979 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063276 01/09/2022 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 134 14/09/2022 396786 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063277 01/09/2022 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 135 15/09/2022 248585 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063279 01/09/2022 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 137 16/09/2022 102284 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063281 01/09/2022 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 139 20/09/2022 64583 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063222 01/09/2022 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 80 07/09/2022 4011740 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063225 01/09/2022 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 83 09/09/2022 24332438 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063270 01/09/2022 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 129 09/09/2022 1882885 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063298 01/09/2022 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 156 19/09/2022 27647487 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063311 01/09/2022 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 169 19/09/2022 199047 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063394 01/09/2022 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 252 12/09/2022 1184833 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063397 01/09/2022 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 255 22/09/2022 1904887 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063402 01/09/2022 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 260 27/09/2022 1566623 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063166 01/09/2022 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 24 08/09/2022 419456 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063167 01/09/2022 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 25 08/09/2022 448171 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063168 01/09/2022 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 26 08/09/2022 78848 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063169 01/09/2022 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 27 08/09/2022 750080 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063170 01/09/2022 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 28 08/09/2022 627200 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063171 01/09/2022 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 29 08/09/2022 795648 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063172 01/09/2022 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 30 08/09/2022 301568 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063173 01/09/2022 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 31 08/09/2022 284800 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063174 01/09/2022 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 32 08/09/2022 264764 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063175 01/09/2022 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 33 08/09/2022 646400 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063176 01/09/2022 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 34 08/09/2022 965120 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063177 01/09/2022 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 35 08/09/2022 965120 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063178 01/09/2022 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 36 08/09/2022 900028 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022063179 01/09/2022 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 37 08/09/2022 619162 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022063180 01/09/2022 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 38 08/09/2022 1121724 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063182 01/09/2022 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 40 08/09/2022 90080 10146 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063183 01/09/2022 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 41 08/09/2022 414720 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063184 01/09/2022 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 42 08/09/2022 590080 10183 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063185 01/09/2022 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 43 08/09/2022 87170 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063186 01/09/2022 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 44 08/09/2022 87170 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063187 01/09/2022 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 45 08/09/2022 686080 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063188 01/09/2022 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 46 08/09/2022 77370 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063189 01/09/2022 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 47 08/09/2022 80630 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063190 01/09/2022 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 48 08/09/2022 77370 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063191 01/09/2022 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 49 08/09/2022 533747 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063192 01/09/2022 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 50 08/09/2022 510720 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063193 01/09/2022 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 51 08/09/2022 730880 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063194 01/09/2022 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 08/09/2022 694656 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063195 01/09/2022 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 08/09/2022 844800 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063196 01/09/2022 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 08/09/2022 83808 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063197 01/09/2022 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 08/09/2022 52160 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063198 01/09/2022 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 08/09/2022 77370 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063199 01/09/2022 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 08/09/2022 1036800 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063200 01/09/2022 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 08/09/2022 210057 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063201 01/09/2022 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 08/09/2022 853632 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063202 01/09/2022 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 08/09/2022 554240 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063203 01/09/2022 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 08/09/2022 878080 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,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

VN092022063204 01/09/2022 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 08/09/2022 494080 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063205 01/09/2022 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 08/09/2022 110899 10281 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063206 01/09/2022 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 64 08/09/2022 556800 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063207 01/09/2022 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 65 08/09/2022 973705 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063208 01/09/2022 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 66 08/09/2022 874240 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063209 01/09/2022 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 67 08/09/2022 590080 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063210 01/09/2022 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 68 08/09/2022 753470 10183 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063212 01/09/2022 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 70 09/09/2022 665600 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063213 01/09/2022 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 09/09/2022 750080 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063214 01/09/2022 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 72 09/09/2022 686080 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063215 01/09/2022 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 09/09/2022 326293 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063282 01/09/2022 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 140 21/09/2022 234806 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063296 01/09/2022 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 154 23/09/2022 151315 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063392 01/09/2022 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 250 27/09/2022 128990 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063143 01/09/2022 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 02/09/2022 1094202 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063144 01/09/2022 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 2 06/09/2022 64342 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063404 01/09/2022 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 262 28/09/2022 153885 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063165 01/09/2022 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 23 08/09/2022 30030866 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063211 01/09/2022 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 69 09/09/2022 1068356 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063377 01/09/2022 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 235 19/09/2022 572480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063378 01/09/2022 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 236 19/09/2022 315440 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063379 01/09/2022 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 237 19/09/2022 149132 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063380 01/09/2022 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 238 19/09/2022 90002 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063381 01/09/2022 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 239 19/09/2022 1493184 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063382 01/09/2022 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 240 19/09/2022 946560 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063383 01/09/2022 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 241 19/09/2022 1537536 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063384 01/09/2022 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 242 19/09/2022 123792 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063385 01/09/2022 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 243 19/09/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063386 01/09/2022 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 244 19/09/2022 807065 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063387 01/09/2022 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 245 19/09/2022 919736 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063388 01/09/2022 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 246 19/09/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063389 01/09/2022 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 247 19/09/2022 63060 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063390 01/09/2022 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 248 19/09/2022 1963520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063391 01/09/2022 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 249 19/09/2022 121858 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063400 01/09/2022 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 258 22/09/2022 1405152 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063267 01/09/2022 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 125 09/09/2022 435896 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063268 01/09/2022 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 126 09/09/2022 1313664 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063317 01/09/2022 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 19/09/2022 12546 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063318 01/09/2022 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 19/09/2022 582922 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063319 01/09/2022 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 19/09/2022 328712 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063320 01/09/2022 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 19/09/2022 474044 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063321 01/09/2022 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 19/09/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063322 01/09/2022 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 19/09/2022 117872 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063323 01/09/2022 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 19/09/2022 477476 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063324 01/09/2022 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 19/09/2022 107117 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063325 01/09/2022 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 19/09/2022 43579 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063326 01/09/2022 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 19/09/2022 97680 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063330 01/09/2022 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 188 19/09/2022 119923 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063327 01/09/2022 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 19/09/2022 243242 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063328 01/09/2022 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 186 19/09/2022 1441152 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063329 01/09/2022 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 187 19/09/2022 1183520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063331 01/09/2022 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 189 19/09/2022 564992 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063332 01/09/2022 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 190 19/09/2022 232010 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063333 01/09/2022 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 191 19/09/2022 198432 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063334 01/09/2022 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 192 19/09/2022 507275 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063335 01/09/2022 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 193 19/09/2022 262184 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063336 01/09/2022 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 194 19/09/2022 405404 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063337 01/09/2022 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 195 19/09/2022 42273 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063338 01/09/2022 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 196 19/09/2022 103752 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063339 01/09/2022 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 197 19/09/2022 1201728 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063340 01/09/2022 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 198 19/09/2022 138156 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063341 01/09/2022 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 199 19/09/2022 624720 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063342 01/09/2022 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 200 19/09/2022 608448 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063343 01/09/2022 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 201 19/09/2022 69253 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063344 01/09/2022 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 202 19/09/2022 430501 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063345 01/09/2022 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 203 19/09/2022 135965 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063346 01/09/2022 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 204 19/09/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063347 01/09/2022 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 205 19/09/2022 237451 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063348 01/09/2022 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 206 19/09/2022 147740 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

VN092022063349 01/09/2022 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 207 19/09/2022 517373 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063350 01/09/2022 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 208 19/09/2022 145975 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063351 01/09/2022 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 209 19/09/2022 55169 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063352 01/09/2022 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 210 19/09/2022 581888 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063353 01/09/2022 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 211 19/09/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063354 01/09/2022 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 212 19/09/2022 562468 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063355 01/09/2022 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 213 19/09/2022 83740 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063356 01/09/2022 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 214 19/09/2022 267382 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063357 01/09/2022 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 215 19/09/2022 164686 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063372 01/09/2022 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 230 19/09/2022 79866 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063373 01/09/2022 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 231 19/09/2022 89828 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063374 01/09/2022 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 232 19/09/2022 202063 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063227 01/09/2022 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 85 09/09/2022 235321 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063300 01/09/2022 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 158 19/09/2022 342561 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063229 01/09/2022 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 09/09/2022 133360 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063230 01/09/2022 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 09/09/2022 91540 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063231 01/09/2022 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 09/09/2022 198728 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063232 01/09/2022 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 90 09/09/2022 394576 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063233 01/09/2022 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 91 09/09/2022 2304369 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063234 01/09/2022 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 92 09/09/2022 994475 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063235 01/09/2022 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 93 09/09/2022 340489 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063236 01/09/2022 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 94 09/09/2022 790256 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063237 01/09/2022 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 95 09/09/2022 375892 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063238 01/09/2022 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 96 09/09/2022 1249623 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063312 01/09/2022 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 170 19/09/2022 1675540 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063313 01/09/2022 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 171 19/09/2022 857358 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063314 01/09/2022 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 172 19/09/2022 706123 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063315 01/09/2022 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 173 19/09/2022 422950 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063316 01/09/2022 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 174 19/09/2022 274237 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063399 01/09/2022 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 257 22/09/2022 1729784 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063217 01/09/2022 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 75 07/09/2022 1177298 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063258 01/09/2022 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 116 09/09/2022 234343 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063259 01/09/2022 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 117 09/09/2022 96756 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063260 01/09/2022 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 118 09/09/2022 105053 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063261 01/09/2022 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 119 09/09/2022 54792 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063262 01/09/2022 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 120 09/09/2022 1313664 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063263 01/09/2022 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 121 09/09/2022 118820 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063264 01/09/2022 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 122 09/09/2022 90177 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063265 01/09/2022 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 123 09/09/2022 107008 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063266 01/09/2022 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 124 09/09/2022 153995 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063358 01/09/2022 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 216 19/09/2022 455597 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063359 01/09/2022 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 217 19/09/2022 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063360 01/09/2022 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 218 19/09/2022 18975 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063361 01/09/2022 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 219 19/09/2022 376100 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063362 01/09/2022 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 220 19/09/2022 122566 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063363 01/09/2022 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 221 19/09/2022 155972 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063364 01/09/2022 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 222 19/09/2022 285284 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063365 01/09/2022 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 223 19/09/2022 1092480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063366 01/09/2022 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 224 19/09/2022 52920 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063367 01/09/2022 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 225 19/09/2022 73674 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063368 01/09/2022 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 226 19/09/2022 99760 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063369 01/09/2022 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 227 19/09/2022 96670 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063370 01/09/2022 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 228 19/09/2022 347489 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063371 01/09/2022 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 229 19/09/2022 94248 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063218 01/09/2022 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 76 07/09/2022 1211454 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063219 01/09/2022 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 77 07/09/2022 90126 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063220 01/09/2022 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 78 07/09/2022 78240 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063239 01/09/2022 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 97 09/09/2022 103059 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063240 01/09/2022 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 98 09/09/2022 219374 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063241 01/09/2022 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 99 09/09/2022 638995 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063242 01/09/2022 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 100 09/09/2022 882180 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063243 01/09/2022 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 101 09/09/2022 112052 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063244 01/09/2022 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 102 09/09/2022 87340 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063245 01/09/2022 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 103 09/09/2022 171801 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063246 01/09/2022 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 104 09/09/2022 4009 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN092022063247 01/09/2022 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 105    09/09/2022         1150400 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063248 01/09/2022 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 106    09/09/2022          115385 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063249 01/09/2022 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 107    09/09/2022          100894 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063250 01/09/2022 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 108    09/09/2022         2000000 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

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VN092022063251 01/09/2022 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 109    09/09/2022           72968 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063252 01/09/2022 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 110    09/09/2022         1393920 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063253 01/09/2022 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 111    09/09/2022           89182 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063254 01/09/2022 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 112    09/09/2022          975428 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063255 01/09/2022 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 113    09/09/2022          183051 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022063256 01/09/2022 N PN13 O Pension Voucher                        1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                                                                104 GRATUITIES
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01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 09/09/2022 629376 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063257 01/09/2022 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 115 09/09/2022 177176 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063375 01/09/2022 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 233 19/09/2022 138690 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063376 01/09/2022 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 234 19/09/2022 86999 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063223 01/09/2022 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 81 07/09/2022 536142 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063226 01/09/2022 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 84 09/09/2022 1297710 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063271 01/09/2022 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 130 09/09/2022 201535 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063299 01/09/2022 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 157 19/09/2022 4232814 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063395 01/09/2022 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 253 12/09/2022 52704 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063398 01/09/2022 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 256 22/09/2022 201535 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063403 01/09/2022 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 261 27/09/2022 52704 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063216 01/09/2022 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 74 07/09/2022 187488 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063149 01/09/2022 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 07/09/2022 29736 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063146 01/09/2022 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 07/09/2022 43140 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022063147 01/09/2022 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 07/09/2022 35959 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022063148 01/09/2022 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 07/09/2022 41839 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092022063150 01/09/2022 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 07/09/2022 18046 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063151 01/09/2022 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 07/09/2022 33256 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063152 01/09/2022 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 07/09/2022 24583 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063153 01/09/2022 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 07/09/2022 59496 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022063154 01/09/2022 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 07/09/2022 18868 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092022063155 01/09/2022 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 07/09/2022 9180 10181 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063156 01/09/2022 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 14 07/09/2022 98931 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022063157 01/09/2022 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 07/09/2022 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063158 01/09/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 07/09/2022 28040 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063159 01/09/2022 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 07/09/2022 34183 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063160 01/09/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 07/09/2022 41000 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063164 01/09/2022 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 07/09/2022 65576 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063161 01/09/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 07/09/2022 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063162 01/09/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 07/09/2022 31464 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063163 01/09/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 07/09/2022 33448 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063181 01/09/2022 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 39 08/09/2022 36410 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063269 01/09/2022 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 128 09/09/2022 14229229 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063273 01/09/2022 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 131 12/09/2022 19509 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063275 01/09/2022 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 133 13/09/2022 144220 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063278 01/09/2022 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 136 15/09/2022 20907 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063280 01/09/2022 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 138 16/09/2022 53201 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063283 01/09/2022 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 141 22/09/2022 27611 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063284 01/09/2022 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 142 22/09/2022 36872 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063285 01/09/2022 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 143 22/09/2022 29224 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063286 01/09/2022 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 144 22/09/2022 32795 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063287 01/09/2022 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 145 22/09/2022 32795 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063288 01/09/2022 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 146 22/09/2022 22460 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063145 01/09/2022 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 07/09/2022 39672 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063396 01/09/2022 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 254 22/09/2022 9642642 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063401 01/09/2022 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 259 27/09/2022 3832991 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063393 01/09/2022 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 251 12/09/2022 5069772 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063289 01/09/2022 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 147 22/09/2022 31874 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063290 01/09/2022 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 148 22/09/2022 28418 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063291 01/09/2022 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 149 22/09/2022 29224 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063292 01/09/2022 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 150 22/09/2022 30088 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063293 01/09/2022 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 151 22/09/2022 33774 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063294 01/09/2022 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 152 22/09/2022 30952 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063295 01/09/2022 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 153 22/09/2022 30088 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063297 01/09/2022 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 155 19/09/2022 115370186 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063301 01/09/2022 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 159 19/09/2022 108752 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063302 01/09/2022 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 160 19/09/2022 224496 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063303 01/09/2022 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 161 19/09/2022 299328 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063304 01/09/2022 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 162 19/09/2022 509343 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063305 01/09/2022 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 163 19/09/2022 179597 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063306 01/09/2022 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 164 19/09/2022 92496 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063307 01/09/2022 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 165 19/09/2022 86520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063308 01/09/2022 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 166 19/09/2022 237960 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063309 01/09/2022 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 167 19/09/2022 207075 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

VN092022063310 01/09/2022 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 168 19/09/2022 288708 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063221 01/09/2022 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 07/09/2022 13662671 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063224 01/09/2022 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 82 09/09/2022 71756004 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063228 01/09/2022 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 09/09/2022 183487 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075360 01/09/2022 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 202 08/09/2022 672367 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075361 01/09/2022 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 08/09/2022 564480 11902 LABOUR COMMISSIONER,LABOUR DEPARTMENT,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075362 01/09/2022 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 08/09/2022 898867 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075363 01/09/2022 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 08/09/2022 683213 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075364 01/09/2022 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 08/09/2022 176961 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075366 01/09/2022 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 08/09/2022 686080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075367 01/09/2022 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 08/09/2022 790400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075368 01/09/2022 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 08/09/2022 682250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075369 01/09/2022 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 08/09/2022 701321 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075370 01/09/2022 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 08/09/2022 904960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075371 01/09/2022 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 08/09/2022 960000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075372 01/09/2022 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 08/09/2022 730880 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075373 01/09/2022 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 08/09/2022 509440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075374 01/09/2022 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 08/09/2022 440320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075377 01/09/2022 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 08/09/2022 12340 11960 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075378 01/09/2022 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 08/09/2022 867840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075379 01/09/2022 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 08/09/2022 556800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075380 01/09/2022 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 222 08/09/2022 1119898 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075381 01/09/2022 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 223 08/09/2022 889011 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075382 01/09/2022 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 234 08/09/2022 203162 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075383 01/09/2022 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 235 08/09/2022 665730 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075384 01/09/2022 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 236 08/09/2022 580489 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075385 01/09/2022 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 08/09/2022 1277440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075386 01/09/2022 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 08/09/2022 867840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075387 01/09/2022 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 08/09/2022 2251780 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075388 01/09/2022 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 224 08/09/2022 899840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075430 01/09/2022 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 272 09/09/2022 150733 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075431 01/09/2022 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 273 09/09/2022 798720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075432 01/09/2022 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 274 09/09/2022 848640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075435 01/09/2022 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 277 09/09/2022 296218 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022075436 01/09/2022 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 278 09/09/2022 960000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075437 01/09/2022 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 279 09/09/2022 16640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075438 01/09/2022 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 280 09/09/2022 591360 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022075439 01/09/2022 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 281 09/09/2022 494080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075440 01/09/2022 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 282 09/09/2022 295380 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075441 01/09/2022 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 283 09/09/2022 725760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075442 01/09/2022 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 284 09/09/2022 673570 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075443 01/09/2022 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 285 09/09/2022 67294 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075444 01/09/2022 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 286 09/09/2022 976640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075390 01/09/2022 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 08/09/2022 796160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075391 01/09/2022 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 08/09/2022 773120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075392 01/09/2022 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 228 08/09/2022 627200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075421 01/09/2022 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 263 09/09/2022 104852959 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075072 01/09/2022 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 287 12/09/2022 921276 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075082 01/09/2022 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 297 13/09/2022 1933290 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075084 01/09/2022 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 299 14/09/2022 732369 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075085 01/09/2022 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 300 15/09/2022 358391 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075092 01/09/2022 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 307 16/09/2022 135478 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075100 01/09/2022 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 315 19/09/2022 1856090 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075104 01/09/2022 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 319 20/09/2022 539801 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075105 01/09/2022 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 320 21/09/2022 1991083 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075159 01/09/2022 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 1 02/09/2022 3113400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075160 01/09/2022 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 2 05/09/2022 185683 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075146 01/09/2022 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 361 30/09/2022 3598812 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075151 01/09/2022 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 366 30/09/2022 22144323 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075157 01/09/2022 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 372 30/09/2022 85275994 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075078 01/09/2022 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 293 12/09/2022 38363 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075079 01/09/2022 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 294 12/09/2022 39528 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075365 01/09/2022 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 207 08/09/2022 1000000 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075129 01/09/2022 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 344 30/09/2022 3162759 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075134 01/09/2022 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 349 30/09/2022 6983798 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075139 01/09/2022 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 354 30/09/2022 10364950 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075143 01/09/2022 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 358 30/09/2022 17992277 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075147 01/09/2022 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 362 30/09/2022 55438620 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075154 01/09/2022 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 369 30/09/2022 83241188 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

VN092022075156 01/09/2022 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 371 30/09/2022 610913 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075389 01/09/2022 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 225 08/09/2022 585463 11846 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CIVIL LINES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075332 01/09/2022 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 174 08/09/2022 8269 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075333 01/09/2022 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 175 08/09/2022 174763 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075334 01/09/2022 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 176 08/09/2022 706560 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075335 01/09/2022 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 177 08/09/2022 706560 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075336 01/09/2022 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 08/09/2022 824320 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075337 01/09/2022 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 179 08/09/2022 481280 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075338 01/09/2022 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 180 08/09/2022 76750 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075339 01/09/2022 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 181 08/09/2022 664320 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075340 01/09/2022 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 182 08/09/2022 921472 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075341 01/09/2022 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 183 08/09/2022 775680 11814 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075342 01/09/2022 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 184 08/09/2022 494080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075343 01/09/2022 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 185 08/09/2022 537220 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075393 01/09/2022 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 229 08/09/2022 750080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075394 01/09/2022 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 230 08/09/2022 796160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075395 01/09/2022 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 231 08/09/2022 102912 11954 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HAMBRA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075396 01/09/2022 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 232 08/09/2022 190106 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075397 01/09/2022 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 233 08/09/2022 684971 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075398 01/09/2022 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 08/09/2022 200970 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075399 01/09/2022 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 08/09/2022 869547 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075400 01/09/2022 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 08/09/2022 924194 11842 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THREAKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075412 01/09/2022 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 08/09/2022 481280 11959 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075413 01/09/2022 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 08/09/2022 508950 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075414 01/09/2022 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 08/09/2022 1345280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075415 01/09/2022 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 257 08/09/2022 776960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075416 01/09/2022 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 08/09/2022 893440 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075417 01/09/2022 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 08/09/2022 960768 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075418 01/09/2022 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 08/09/2022 595627 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075419 01/09/2022 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 08/09/2022 419601 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075420 01/09/2022 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 08/09/2022 870558 11673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075422 01/09/2022 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 09/09/2022 355191 11814 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075423 01/09/2022 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 265 09/09/2022 608000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075424 01/09/2022 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 266 09/09/2022 71775 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075425 01/09/2022 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 267 09/09/2022 710178 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075426 01/09/2022 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 268 09/09/2022 44412 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075427 01/09/2022 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 269 09/09/2022 948480 11444 ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION, DISTRICT-1,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075428 01/09/2022 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 270 09/09/2022 526080 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075429 01/09/2022 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 271 09/09/2022 524800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075344 01/09/2022 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 186 08/09/2022 566204 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075345 01/09/2022 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 187 08/09/2022 553779 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075346 01/09/2022 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 188 08/09/2022 550760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075347 01/09/2022 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 189 08/09/2022 11295 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075348 01/09/2022 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 08/09/2022 494080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075349 01/09/2022 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 08/09/2022 1315840 11847 PRINCIPAL,GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNITTING TEHCNOLOGY,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075350 01/09/2022 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 08/09/2022 481280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075351 01/09/2022 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 08/09/2022 750080 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075352 01/09/2022 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 08/09/2022 808909 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075353 01/09/2022 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 08/09/2022 766566 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075354 01/09/2022 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 196 08/09/2022 775680 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075358 01/09/2022 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 08/09/2022 219819 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075359 01/09/2022 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 201 08/09/2022 567501 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075285 01/09/2022 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 127 07/09/2022 16203 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075286 01/09/2022 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 128 07/09/2022 34408 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075287 01/09/2022 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 07/09/2022 27944 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075288 01/09/2022 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 07/09/2022 34216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075289 01/09/2022 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 07/09/2022 45160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075290 01/09/2022 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 07/09/2022 65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022075291 01/09/2022 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 07/09/2022 54323 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092022075292 01/09/2022 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 07/09/2022 18991 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075293 01/09/2022 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 07/09/2022 20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075294 01/09/2022 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 07/09/2022 28107 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075295 01/09/2022 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 07/09/2022 43624 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075296 01/09/2022 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 07/09/2022 31787 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075297 01/09/2022 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 07/09/2022 33394 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075298 01/09/2022 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 07/09/2022 33320 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075299 01/09/2022 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 07/09/2022 96719 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075300 01/09/2022 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 07/09/2022 32680 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075301 01/09/2022 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 07/09/2022 20589 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

VN092022075302 01/09/2022 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 07/09/2022 34637 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075303 01/09/2022 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 07/09/2022 28350 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075304 01/09/2022 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 07/09/2022 37806 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075305 01/09/2022 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 07/09/2022 70604 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075073 01/09/2022 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 288 12/09/2022 28840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075074 01/09/2022 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 289 12/09/2022 28840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075075 01/09/2022 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 290 12/09/2022 46973 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075076 01/09/2022 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 291 12/09/2022 36371 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075077 01/09/2022 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 292 12/09/2022 16320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075080 01/09/2022 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 295 12/09/2022 61224 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075081 01/09/2022 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 296 12/09/2022 32936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075083 01/09/2022 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 298 13/09/2022 18883 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075086 01/09/2022 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 301 15/09/2022 47008 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075087 01/09/2022 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 302 15/09/2022 55976 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075088 01/09/2022 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 303 15/09/2022 75440 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075089 01/09/2022 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 304 15/09/2022 279880 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075090 01/09/2022 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 305 15/09/2022 61134 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075091 01/09/2022 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 306 15/09/2022 48232 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075093 01/09/2022 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 308 16/09/2022 34926 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075094 01/09/2022 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 309 16/09/2022 28418 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075095 01/09/2022 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 310 16/09/2022 20123 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075096 01/09/2022 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 311 16/09/2022 31701 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075097 01/09/2022 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 312 16/09/2022 33298 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075098 01/09/2022 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 313 16/09/2022 28402 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075433 01/09/2022 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 275 09/09/2022 38376 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075434 01/09/2022 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 276 09/09/2022 89047 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075310 01/09/2022 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 07/09/2022 37288 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092022075311 01/09/2022 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 07/09/2022 14888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075312 01/09/2022 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 154 07/09/2022 57966 11836 HEADMASTER,GOVERNMENT HIGH SCHOOL,MULLAPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075313 01/09/2022 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 07/09/2022 78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075314 01/09/2022 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 07/09/2022 51233 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075315 01/09/2022 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 07/09/2022 9180 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075316 01/09/2022 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 07/09/2022 14249 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075317 01/09/2022 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 07/09/2022 31593 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075318 01/09/2022 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 07/09/2022 31652 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075319 01/09/2022 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 07/09/2022 35623 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075320 01/09/2022 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 07/09/2022 24025 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075321 01/09/2022 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 07/09/2022 13054 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075322 01/09/2022 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 07/09/2022 24685 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075132 01/09/2022 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 347 30/09/2022 1234938 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075136 01/09/2022 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 351 30/09/2022 2763426 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075145 01/09/2022 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 360 30/09/2022 450427 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075150 01/09/2022 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 365 30/09/2022 7779209 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075158 01/09/2022 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 373 30/09/2022 32621355 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075131 01/09/2022 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 346 30/09/2022 2187286 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075137 01/09/2022 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 352 30/09/2022 2118811 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075141 01/09/2022 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 356 30/09/2022 2393794 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075255 01/09/2022 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 07/09/2022 42933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075256 01/09/2022 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 07/09/2022 41723 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075257 01/09/2022 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 07/09/2022 33918 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075258 01/09/2022 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 07/09/2022 26862 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075259 01/09/2022 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 07/09/2022 20700 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075260 01/09/2022 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 07/09/2022 91652 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075261 01/09/2022 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 07/09/2022 34626 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075262 01/09/2022 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 07/09/2022 57966 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075263 01/09/2022 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 07/09/2022 43682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075264 01/09/2022 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 07/09/2022 39592 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075173 01/09/2022 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 07/09/2022 22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075174 01/09/2022 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 07/09/2022 46132 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075175 01/09/2022 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 07/09/2022 40850 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075176 01/09/2022 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 07/09/2022 22967 11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075177 01/09/2022 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 07/09/2022 27373 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075178 01/09/2022 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 07/09/2022 28008 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075179 01/09/2022 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 07/09/2022 28914 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075180 01/09/2022 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 07/09/2022 46132 11899 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-III
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075181 01/09/2022 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 07/09/2022 38829 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075182 01/09/2022 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 07/09/2022 38750 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075183 01/09/2022 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 07/09/2022 29265 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075184 01/09/2022 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 07/09/2022 30568 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,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

VN092022075185 01/09/2022 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 07/09/2022 24232 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075186 01/09/2022 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 07/09/2022 34280 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075187 01/09/2022 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 07/09/2022 47592 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075188 01/09/2022 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 07/09/2022 41000 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075189 01/09/2022 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 07/09/2022 43432 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075190 01/09/2022 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 07/09/2022 26408 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075191 01/09/2022 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 07/09/2022 21956 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075192 01/09/2022 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 07/09/2022 48462 11767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MACHHIWARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075193 01/09/2022 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 07/09/2022 42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075194 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075323 01/09/2022 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 07/09/2022 21196 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075324 01/09/2022 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 166 07/09/2022 31874 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075329 01/09/2022 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 171 08/09/2022 43624 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075325 01/09/2022 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 07/09/2022 26805 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075326 01/09/2022 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 07/09/2022 39411 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075327 01/09/2022 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 07/09/2022 32894 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075328 01/09/2022 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 170 08/09/2022 25612 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075330 01/09/2022 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 172 08/09/2022 32232 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075331 01/09/2022 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 173 08/09/2022 11459 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075355 01/09/2022 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 197 08/09/2022 31006 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075356 01/09/2022 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 198 08/09/2022 42434 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075357 01/09/2022 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 199 08/09/2022 88144 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075265 01/09/2022 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 07/09/2022 35176 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075266 01/09/2022 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 07/09/2022 31272 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075267 01/09/2022 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 07/09/2022 42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075268 01/09/2022 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 07/09/2022 32680 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075269 01/09/2022 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 07/09/2022 31874 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075270 01/09/2022 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 07/09/2022 28855 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075271 01/09/2022 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 07/09/2022 28633 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075272 01/09/2022 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 07/09/2022 33774 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075273 01/09/2022 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 07/09/2022 33774 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075274 01/09/2022 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 07/09/2022 30088 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075275 01/09/2022 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 07/09/2022 36827 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075276 01/09/2022 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 07/09/2022 31758 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075277 01/09/2022 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 07/09/2022 35790 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075278 01/09/2022 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 120 07/09/2022 63524 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075279 01/09/2022 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 07/09/2022 29627 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075280 01/09/2022 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 07/09/2022 36328 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075281 01/09/2022 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 07/09/2022 32360 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075282 01/09/2022 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 07/09/2022 33320 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075283 01/09/2022 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 07/09/2022 40936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075284 01/09/2022 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 07/09/2022 18458 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075210 01/09/2022 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 07/09/2022 21821 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075211 01/09/2022 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 07/09/2022 26840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075212 01/09/2022 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 07/09/2022 24849 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075213 01/09/2022 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 07/09/2022 26007 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075214 01/09/2022 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 07/09/2022 26813 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075215 01/09/2022 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 07/09/2022 17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075216 01/09/2022 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 07/09/2022 19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075217 01/09/2022 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 07/09/2022 23819 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075218 01/09/2022 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 07/09/2022 21406 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075219 01/09/2022 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 07/09/2022 33546 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075220 01/09/2022 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 07/09/2022 25394 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075221 01/09/2022 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 07/09/2022 26218 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075222 01/09/2022 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 07/09/2022 32388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075223 01/09/2022 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 07/09/2022 25603 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075224 01/09/2022 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 07/09/2022 23455 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075225 01/09/2022 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 07/09/2022 35304 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075226 01/09/2022 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 07/09/2022 55976 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075227 01/09/2022 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 07/09/2022 21911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075228 01/09/2022 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 07/09/2022 40641 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075229 01/09/2022 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 07/09/2022 33831 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075230 01/09/2022 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 07/09/2022 32857 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075231 01/09/2022 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 07/09/2022 27309 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075149 01/09/2022 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 364 30/09/2022 181182338 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075152 01/09/2022 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 367 30/09/2022 38641 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075153 01/09/2022 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 368 30/09/2022 413207318 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075162 01/09/2022 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 07/09/2022 13332 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075161 01/09/2022 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 07/09/2022 19068 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

VN092022075163 01/09/2022 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 07/09/2022 40420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075164 01/09/2022 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 07/09/2022 18306 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075165 01/09/2022 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 07/09/2022 13019 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075166 01/09/2022 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 07/09/2022 22074 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075167 01/09/2022 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 07/09/2022 11526 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075168 01/09/2022 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 07/09/2022 15638 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075169 01/09/2022 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 07/09/2022 42722 11760 PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN),JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075170 01/09/2022 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 07/09/2022 63028 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075171 01/09/2022 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 07/09/2022 62902 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075172 01/09/2022 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 07/09/2022 48463 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075306 01/09/2022 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 07/09/2022 13364 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075307 01/09/2022 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 07/09/2022 52744 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075308 01/09/2022 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 07/09/2022 208800 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075309 01/09/2022 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 07/09/2022 20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075232 01/09/2022 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 07/09/2022 38376 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075233 01/09/2022 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 07/09/2022 35542 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075234 01/09/2022 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 07/09/2022 20756 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075235 01/09/2022 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 07/09/2022 20398 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075236 01/09/2022 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 07/09/2022 50455 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075237 01/09/2022 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 07/09/2022 38888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075238 01/09/2022 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 07/09/2022 31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075239 01/09/2022 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 07/09/2022 38363 11956 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075240 01/09/2022 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 07/09/2022 48872 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092022075241 01/09/2022 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 07/09/2022 33045 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075242 01/09/2022 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 07/09/2022 24913 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075243 01/09/2022 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 07/09/2022 172716 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075244 01/09/2022 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 07/09/2022 27087 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075245 01/09/2022 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 07/09/2022 52840 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075246 01/09/2022 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 07/09/2022 21736 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075247 01/09/2022 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 07/09/2022 25000 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075248 01/09/2022 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 07/09/2022 19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075249 01/09/2022 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 07/09/2022 53272 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075250 01/09/2022 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 07/09/2022 23921 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075251 01/09/2022 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 93 07/09/2022 56936 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075252 01/09/2022 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 94 07/09/2022 53448 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075253 01/09/2022 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 07/09/2022 71784 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075254 01/09/2022 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 07/09/2022 42933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075130 01/09/2022 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 345 30/09/2022 3115384 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075135 01/09/2022 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 350 30/09/2022 524420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075140 01/09/2022 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 355 30/09/2022 481407 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075144 01/09/2022 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 359 30/09/2022 672772 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075148 01/09/2022 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 363 30/09/2022 6048537 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075155 01/09/2022 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 370 30/09/2022 11554421 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075375 01/09/2022 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 217 08/09/2022 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075376 01/09/2022 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 218 08/09/2022 850724 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075401 01/09/2022 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 243 08/09/2022 840038 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075402 01/09/2022 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 244 08/09/2022 977288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075403 01/09/2022 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 245 08/09/2022 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075404 01/09/2022 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 246 08/09/2022 533169 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075405 01/09/2022 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 247 08/09/2022 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075406 01/09/2022 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 248 08/09/2022 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075407 01/09/2022 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 249 08/09/2022 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075408 01/09/2022 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 250 08/09/2022 683443 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075409 01/09/2022 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 251 08/09/2022 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075410 01/09/2022 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 252 08/09/2022 869775 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075411 01/09/2022 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 253 08/09/2022 869775 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075110 01/09/2022 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 325 22/09/2022 26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075111 01/09/2022 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 326 22/09/2022 26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075112 01/09/2022 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 327 22/09/2022 26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075113 01/09/2022 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 328 22/09/2022 26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075114 01/09/2022 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 329 22/09/2022 26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075115 01/09/2022 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 330 22/09/2022 26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075116 01/09/2022 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 331 22/09/2022 32886 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075117 01/09/2022 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 332 22/09/2022 32886 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075118 01/09/2022 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 333 22/09/2022 32886 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075119 01/09/2022 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 334 22/09/2022 32886 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075120 01/09/2022 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 335 22/09/2022 32886 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075121 01/09/2022 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 336 22/09/2022 32886 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075122 01/09/2022 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 337 23/09/2022 19755 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

VN092022075123 01/09/2022 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 338 23/09/2022 437360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075124 01/09/2022 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 339 23/09/2022 289503 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075125 01/09/2022 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 340 23/09/2022 130260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075126 01/09/2022 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 341 23/09/2022 733920 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075127 01/09/2022 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 342 27/09/2022 14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075128 01/09/2022 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 343 30/09/2022 53532355 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075133 01/09/2022 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 348 30/09/2022 23202946 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075138 01/09/2022 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 353 30/09/2022 24679524 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075142 01/09/2022 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 357 30/09/2022 65354244 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075103 01/09/2022 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 318 19/09/2022 200160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075099 01/09/2022 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 314 16/09/2022 32296 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075101 01/09/2022 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 316 19/09/2022 50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075102 01/09/2022 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 317 19/09/2022 66720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075106 01/09/2022 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 321 22/09/2022 50728 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075107 01/09/2022 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 322 22/09/2022 39189 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075108 01/09/2022 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 323 22/09/2022 37173 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075109 01/09/2022 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 324 22/09/2022 23415 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075195 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075196 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075197 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075198 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075199 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075200 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075201 01/09/2022 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 07/09/2022 29339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075202 01/09/2022 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 07/09/2022 50728 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075203 01/09/2022 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 07/09/2022 50728 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075204 01/09/2022 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 46 07/09/2022 50728 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075205 01/09/2022 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 07/09/2022 50728 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075206 01/09/2022 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 48 07/09/2022 50728 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075207 01/09/2022 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 49 07/09/2022 50728 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022075208 01/09/2022 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 07/09/2022 12481 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022075209 01/09/2022 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 07/09/2022 17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022063441 01/09/2022 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 37 08/09/2022 189167 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063442 01/09/2022 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 38 08/09/2022 665600 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063443 01/09/2022 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 39 08/09/2022 874240 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063444 01/09/2022 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 40 08/09/2022 47360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063447 01/09/2022 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 43 08/09/2022 92260 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063449 01/09/2022 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 45 08/09/2022 32704 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063450 01/09/2022 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 46 08/09/2022 456435 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063451 01/09/2022 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 47 08/09/2022 393387 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022063452 01/09/2022 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 48 08/09/2022 590080 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022063453 01/09/2022 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 49 08/09/2022 509440 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063500 01/09/2022 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 96 30/09/2022 275554 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063454 01/09/2022 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 08/09/2022 915570 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063456 01/09/2022 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 08/09/2022 69400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063457 01/09/2022 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 08/09/2022 403507 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063459 01/09/2022 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 09/09/2022 1132800 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063460 01/09/2022 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 09/09/2022 222524 12486 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063461 01/09/2022 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 09/09/2022 728320 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063463 01/09/2022 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 59 09/09/2022 728320 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063464 01/09/2022 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 09/09/2022 706560 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063465 01/09/2022 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 61 09/09/2022 750080 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063466 01/09/2022 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 62 09/09/2022 99300 12282 SUPRINDENT,DISTRICT CONSTRUCTION FORUM,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063405 01/09/2022 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 05/09/2022 1086723 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063429 01/09/2022 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 08/09/2022 40006028 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063430 01/09/2022 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 26 08/09/2022 11580512 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063458 01/09/2022 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 54 09/09/2022 3371283 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063467 01/09/2022 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 63 12/09/2022 274887 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063471 01/09/2022 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 67 13/09/2022 743409 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063477 01/09/2022 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 73 14/09/2022 121503 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063479 01/09/2022 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 15/09/2022 15139 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063480 01/09/2022 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 76 16/09/2022 92899 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063484 01/09/2022 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 80 19/09/2022 15607 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063492 01/09/2022 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 88 20/09/2022 39827 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063493 01/09/2022 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 89 21/09/2022 544442 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063494 01/09/2022 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 90 22/09/2022 3914 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063495 01/09/2022 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 91 23/09/2022 31005 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063496 01/09/2022 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 92 27/09/2022 279658 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063497 01/09/2022 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 93 28/09/2022 2520 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

VN092022063476 01/09/2022 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 72 14/09/2022 241719 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063491 01/09/2022 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 87 20/09/2022 932791 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063503 01/09/2022 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 99 30/09/2022 319291 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063406 01/09/2022 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 07/09/2022 53128 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063407 01/09/2022 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 3 07/09/2022 70120 12488 PRINCIPAL,GOVERNMENT HIGH SCHOOL,BHAINI BAGHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063411 01/09/2022 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 07/09/2022 13048 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063408 01/09/2022 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 07/09/2022 28533 12488 PRINCIPAL,GOVERNMENT HIGH SCHOOL,BHAINI BAGHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063409 01/09/2022 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 07/09/2022 21406 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063410 01/09/2022 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 07/09/2022 15720 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063412 01/09/2022 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 07/09/2022 28072 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063413 01/09/2022 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 07/09/2022 35304 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063414 01/09/2022 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 07/09/2022 10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063415 01/09/2022 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 07/09/2022 10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063416 01/09/2022 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 07/09/2022 12450 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063417 01/09/2022 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 07/09/2022 32804 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063418 01/09/2022 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 07/09/2022 37388 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063419 01/09/2022 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 07/09/2022 46778 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063420 01/09/2022 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 07/09/2022 45672 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063421 01/09/2022 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 07/09/2022 39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063422 01/09/2022 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 07/09/2022 54504 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063423 01/09/2022 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 19 07/09/2022 41205 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063424 01/09/2022 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 07/09/2022 56814 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063425 01/09/2022 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 07/09/2022 19393 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063426 01/09/2022 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 07/09/2022 28968 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063427 01/09/2022 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 07/09/2022 25847 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063428 01/09/2022 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 07/09/2022 48552 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063445 01/09/2022 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 41 08/09/2022 81276 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063446 01/09/2022 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 08/09/2022 40537 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063462 01/09/2022 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 58 09/09/2022 64360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063468 01/09/2022 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 64 12/09/2022 118504 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022063469 01/09/2022 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 12/09/2022 22706 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063470 01/09/2022 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 66 12/09/2022 182760 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063472 01/09/2022 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 68 13/09/2022 76842 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063473 01/09/2022 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 69 14/09/2022 12854814 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063478 01/09/2022 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 14/09/2022 10041 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063481 01/09/2022 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 16/09/2022 40936 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063482 01/09/2022 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 78 16/09/2022 32232 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063483 01/09/2022 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 79 16/09/2022 69642 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063485 01/09/2022 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 20/09/2022 882207 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063489 01/09/2022 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 85 20/09/2022 1479657 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063498 01/09/2022 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 94 30/09/2022 128222987 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063504 01/09/2022 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 100 30/09/2022 1693343 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063488 01/09/2022 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 84 20/09/2022 40683 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063502 01/09/2022 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 98 30/09/2022 13019876 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063475 01/09/2022 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 71 14/09/2022 4909715 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063487 01/09/2022 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 20/09/2022 346912 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063448 01/09/2022 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 44 08/09/2022 1800000 12488 PRINCIPAL,GOVERNMENT HIGH SCHOOL,BHAINI BAGHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063455 01/09/2022 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 51 08/09/2022 511021 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063501 01/09/2022 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 97 30/09/2022 41098544 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063474 01/09/2022 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 70 14/09/2022 6066534 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063486 01/09/2022 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 20/09/2022 1687685 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063490 01/09/2022 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 86 20/09/2022 619432 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063499 01/09/2022 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 95 30/09/2022 29267809 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063505 01/09/2022 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 101 30/09/2022 555677 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063431 01/09/2022 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 08/09/2022 820480 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063432 01/09/2022 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 28 08/09/2022 23360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063433 01/09/2022 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 29 08/09/2022 186461 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063434 01/09/2022 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 30 08/09/2022 176947 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063435 01/09/2022 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 31 08/09/2022 708720 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063436 01/09/2022 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 32 08/09/2022 609406 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063437 01/09/2022 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 33 08/09/2022 1245184 12488 PRINCIPAL,GOVERNMENT HIGH SCHOOL,BHAINI BAGHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063438 01/09/2022 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 34 08/09/2022 540160 12229 CIVIL SURGEON,CIVIL SURGEON,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063439 01/09/2022 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 35 08/09/2022 706560 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063440 01/09/2022 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 36 08/09/2022 739840 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022063878 01/09/2022 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 340 12/09/2022 198428 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063893 01/09/2022 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 355 12/09/2022 7259648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064142 01/09/2022 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 637 13/09/2022 120744 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064158 01/09/2022 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 653 20/09/2022 14049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063716 01/09/2022 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 211 08/09/2022 23845 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

VN092022063720 01/09/2022 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 215 08/09/2022 198428 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063777 01/09/2022 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 288 09/09/2022 1685484 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063874 01/09/2022 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 336 15/09/2022 373914 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063875 01/09/2022 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 337 15/09/2022 79173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063876 01/09/2022 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 338 12/09/2022 20325803 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063885 01/09/2022 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 347 16/09/2022 30081 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063886 01/09/2022 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 348 16/09/2022 175419 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063887 01/09/2022 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 349 16/09/2022 24600 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063890 01/09/2022 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 352 12/09/2022 567277230 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063896 01/09/2022 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 358 12/09/2022 18118 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063897 01/09/2022 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 359 12/09/2022 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063898 01/09/2022 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 360 12/09/2022 36600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063899 01/09/2022 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 361 12/09/2022 14835 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063900 01/09/2022 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 362 12/09/2022 41700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063901 01/09/2022 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 363 12/09/2022 13388 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063902 01/09/2022 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 364 12/09/2022 54150 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063903 01/09/2022 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 365 12/09/2022 118750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063904 01/09/2022 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 366 12/09/2022 23616 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063905 01/09/2022 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 367 12/09/2022 38150 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063906 01/09/2022 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 368 12/09/2022 40376 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063907 01/09/2022 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 369 12/09/2022 30200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063908 01/09/2022 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 370 12/09/2022 40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063909 01/09/2022 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 371 12/09/2022 23750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063910 01/09/2022 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 372 12/09/2022 48350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063911 01/09/2022 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 373 12/09/2022 22350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063912 01/09/2022 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 374 12/09/2022 30510 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063526 01/09/2022 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 07/09/2022 48944 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063527 01/09/2022 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 07/09/2022 50408 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063528 01/09/2022 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 07/09/2022 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063529 01/09/2022 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 07/09/2022 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063530 01/09/2022 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 07/09/2022 47454 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063531 01/09/2022 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 07/09/2022 16121 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063532 01/09/2022 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 07/09/2022 68648 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063913 01/09/2022 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 12/09/2022 20500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063914 01/09/2022 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 376 12/09/2022 105060 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063915 01/09/2022 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 377 12/09/2022 35350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063916 01/09/2022 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 378 12/09/2022 32350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063917 01/09/2022 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 379 12/09/2022 35231 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063918 01/09/2022 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 380 12/09/2022 27500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063919 01/09/2022 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 381 12/09/2022 40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063920 01/09/2022 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 382 12/09/2022 35000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063921 01/09/2022 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 383 12/09/2022 41700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063925 01/09/2022 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 387 12/09/2022 35950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063922 01/09/2022 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 384 12/09/2022 37500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063923 01/09/2022 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 385 12/09/2022 29200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063924 01/09/2022 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 386 12/09/2022 37500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063926 01/09/2022 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 388 12/09/2022 21700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063927 01/09/2022 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 389 12/09/2022 23750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063928 01/09/2022 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 390 12/09/2022 19900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063929 01/09/2022 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 391 12/09/2022 26800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063930 01/09/2022 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 392 12/09/2022 32050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063931 01/09/2022 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 393 12/09/2022 85836 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063932 01/09/2022 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 394 12/09/2022 12800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063933 01/09/2022 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 395 12/09/2022 23750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063934 01/09/2022 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 396 12/09/2022 33000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063935 01/09/2022 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 397 12/09/2022 36200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063936 01/09/2022 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 398 12/09/2022 33300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063937 01/09/2022 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 399 12/09/2022 12450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063938 01/09/2022 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 400 12/09/2022 35672 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063939 01/09/2022 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 401 12/09/2022 45000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063940 01/09/2022 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 402 12/09/2022 33900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063941 01/09/2022 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 403 12/09/2022 41200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063942 01/09/2022 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 404 12/09/2022 38850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063943 01/09/2022 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 405 12/09/2022 33000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063944 01/09/2022 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 406 12/09/2022 41700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063945 01/09/2022 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 407 12/09/2022 26000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063946 01/09/2022 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 408 12/09/2022 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063947 01/09/2022 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 409 12/09/2022 30200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063948 01/09/2022 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 410 12/09/2022 34900 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

VN092022063949 01/09/2022 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 411 12/09/2022 23100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063952 01/09/2022 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 414 12/09/2022 43700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063950 01/09/2022 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 412 12/09/2022 28450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063951 01/09/2022 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 413 12/09/2022 40000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063953 01/09/2022 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 415 12/09/2022 33000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063954 01/09/2022 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 416 12/09/2022 31100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063955 01/09/2022 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 417 12/09/2022 33000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063956 01/09/2022 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 418 12/09/2022 42450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063957 01/09/2022 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 419 12/09/2022 54550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063958 01/09/2022 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 420 12/09/2022 6711 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063870 01/09/2022 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 13/09/2022 94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063867 01/09/2022 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 12/09/2022 26728 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063869 01/09/2022 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 13/09/2022 120480 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063873 01/09/2022 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 335 15/09/2022 8959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063569 01/09/2022 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 07/09/2022 30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064140 01/09/2022 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 635 13/09/2022 7252668 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064143 01/09/2022 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 16/09/2022 1814433 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064146 01/09/2022 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 23/09/2022 83792 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064147 01/09/2022 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 23/09/2022 103573 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064156 01/09/2022 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 651 20/09/2022 12752190 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063987 01/09/2022 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 482 22/09/2022 56296 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063508 01/09/2022 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 05/09/2022 1946081 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063510 01/09/2022 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 07/09/2022 13240 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063511 01/09/2022 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 07/09/2022 63323 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063512 01/09/2022 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 07/09/2022 108910 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063513 01/09/2022 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 07/09/2022 189969 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063514 01/09/2022 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 07/09/2022 9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063515 01/09/2022 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 07/09/2022 26600 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063516 01/09/2022 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 07/09/2022 22646 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063517 01/09/2022 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 07/09/2022 61480 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063518 01/09/2022 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 07/09/2022 40040 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063519 01/09/2022 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 07/09/2022 34664 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063520 01/09/2022 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 07/09/2022 23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063521 01/09/2022 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 07/09/2022 34485 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063522 01/09/2022 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 07/09/2022 31758 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063523 01/09/2022 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 07/09/2022 59406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063524 01/09/2022 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 07/09/2022 36827 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063525 01/09/2022 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 07/09/2022 44895 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063581 01/09/2022 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 07/09/2022 26056 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063582 01/09/2022 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 07/09/2022 66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063583 01/09/2022 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 07/09/2022 24261 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063584 01/09/2022 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 79 07/09/2022 26862 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063585 01/09/2022 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 80 07/09/2022 26805 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063586 01/09/2022 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 07/09/2022 32680 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063587 01/09/2022 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 07/09/2022 20238 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063588 01/09/2022 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 07/09/2022 28313 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063589 01/09/2022 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 07/09/2022 26585 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063590 01/09/2022 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 85 07/09/2022 41205 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063591 01/09/2022 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 86 07/09/2022 31758 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063592 01/09/2022 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 07/09/2022 34352 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063593 01/09/2022 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 07/09/2022 31125 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063594 01/09/2022 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 07/09/2022 40513 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063595 01/09/2022 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 07/09/2022 19871 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063599 01/09/2022 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 08/09/2022 62504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063600 01/09/2022 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 08/09/2022 62504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063533 01/09/2022 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 07/09/2022 72296 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063537 01/09/2022 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 07/09/2022 82024 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063534 01/09/2022 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 07/09/2022 261118 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063535 01/09/2022 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 07/09/2022 117287 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063536 01/09/2022 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 07/09/2022 93570 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063538 01/09/2022 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 07/09/2022 52840 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063539 01/09/2022 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 07/09/2022 69800 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063540 01/09/2022 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 07/09/2022 22614 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063541 01/09/2022 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 07/09/2022 31970 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063542 01/09/2022 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 07/09/2022 35069 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063543 01/09/2022 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 07/09/2022 47592 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063544 01/09/2022 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 07/09/2022 38504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063545 01/09/2022 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 07/09/2022 43682 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063546 01/09/2022 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 07/09/2022 49881 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

VN092022063547 01/09/2022 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 07/09/2022 44118 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063548 01/09/2022 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 07/09/2022 25384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063549 01/09/2022 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 07/09/2022 46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063550 01/09/2022 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 07/09/2022 12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063551 01/09/2022 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 07/09/2022 31865 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063552 01/09/2022 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 07/09/2022 145062 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063553 01/09/2022 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 07/09/2022 43368 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063554 01/09/2022 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 07/09/2022 35496 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063555 01/09/2022 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 07/09/2022 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063556 01/09/2022 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 07/09/2022 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063557 01/09/2022 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 52 07/09/2022 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063558 01/09/2022 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 53 07/09/2022 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063559 01/09/2022 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 54 07/09/2022 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063560 01/09/2022 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 55 07/09/2022 69800 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063561 01/09/2022 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 56 07/09/2022 19874 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063562 01/09/2022 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 07/09/2022 38504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063563 01/09/2022 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 07/09/2022 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063564 01/09/2022 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 07/09/2022 20749 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063565 01/09/2022 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 07/09/2022 20749 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063566 01/09/2022 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 07/09/2022 47501 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063567 01/09/2022 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 07/09/2022 40115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063568 01/09/2022 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 07/09/2022 37633 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063702 01/09/2022 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 197 08/09/2022 19953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063705 01/09/2022 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 200 08/09/2022 32222 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063706 01/09/2022 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 201 08/09/2022 32222 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063714 01/09/2022 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 209 08/09/2022 2734460 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063717 01/09/2022 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 212 08/09/2022 23874045 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063723 01/09/2022 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 218 09/09/2022 63016 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063724 01/09/2022 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 219 09/09/2022 153000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063725 01/09/2022 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 220 09/09/2022 40381 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063726 01/09/2022 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 221 09/09/2022 33160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063774 01/09/2022 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 09/09/2022 91228538 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063570 01/09/2022 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 07/09/2022 59694 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063571 01/09/2022 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 07/09/2022 24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063572 01/09/2022 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 07/09/2022 28189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063573 01/09/2022 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 07/09/2022 20340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063574 01/09/2022 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 07/09/2022 12553 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063575 01/09/2022 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 07/09/2022 71771 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022063576 01/09/2022 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 07/09/2022 55976 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063577 01/09/2022 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 07/09/2022 33192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063578 01/09/2022 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 73 07/09/2022 40744 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063579 01/09/2022 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 07/09/2022 33320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063580 01/09/2022 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 75 07/09/2022 119726 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063853 01/09/2022 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 270 12/09/2022 36136 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063854 01/09/2022 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 12/09/2022 33141 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063855 01/09/2022 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 12/09/2022 6042 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063856 01/09/2022 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 12/09/2022 31067 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063857 01/09/2022 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 12/09/2022 32795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063858 01/09/2022 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 12/09/2022 29339 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063859 01/09/2022 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 12/09/2022 35790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063860 01/09/2022 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 12/09/2022 38632 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063861 01/09/2022 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 12/09/2022 35675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063862 01/09/2022 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 12/09/2022 30952 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063863 01/09/2022 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 12/09/2022 41603 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063864 01/09/2022 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 12/09/2022 35675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063865 01/09/2022 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 12/09/2022 176034 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063866 01/09/2022 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 12/09/2022 26728 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063968 01/09/2022 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 430 12/09/2022 667714 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063977 01/09/2022 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 439 12/09/2022 1026189 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063978 01/09/2022 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 473 12/09/2022 1607232 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063979 01/09/2022 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 474 12/09/2022 1771633 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063980 01/09/2022 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 475 12/09/2022 1325967 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063981 01/09/2022 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 476 12/09/2022 1249623 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063982 01/09/2022 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 477 12/09/2022 1325967 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063983 01/09/2022 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 478 12/09/2022 1705675 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063984 01/09/2022 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 479 12/09/2022 2211501 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063985 01/09/2022 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 480 12/09/2022 192814 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063986 01/09/2022 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 481 12/09/2022 403090 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064152 01/09/2022 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 647 20/09/2022 479220 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

VN092022063759 01/09/2022 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 254 08/09/2022 1532898 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063760 01/09/2022 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 255 08/09/2022 634154 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063761 01/09/2022 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 256 08/09/2022 629533 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063778 01/09/2022 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 292 09/09/2022 937928 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063779 01/09/2022 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 293 09/09/2022 442291 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063780 01/09/2022 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 294 09/09/2022 643898 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063781 01/09/2022 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 295 09/09/2022 1090608 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063819 01/09/2022 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 440 12/09/2022 700587 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063820 01/09/2022 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 441 12/09/2022 898041 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063821 01/09/2022 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 442 12/09/2022 910211 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063822 01/09/2022 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 443 12/09/2022 806290 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063823 01/09/2022 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 444 12/09/2022 4221395 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063824 01/09/2022 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 445 12/09/2022 998296 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063825 01/09/2022 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 446 12/09/2022 1415570 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063826 01/09/2022 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 447 12/09/2022 1104972 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063827 01/09/2022 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 448 12/09/2022 871924 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063828 01/09/2022 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 449 12/09/2022 1627323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063829 01/09/2022 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 450 12/09/2022 703164 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063830 01/09/2022 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 451 12/09/2022 1675540 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063831 01/09/2022 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 452 12/09/2022 1506780 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063832 01/09/2022 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 453 12/09/2022 1173280 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063833 01/09/2022 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 454 12/09/2022 1506780 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063834 01/09/2022 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 455 12/09/2022 934116 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063835 01/09/2022 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 456 12/09/2022 782691 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063836 01/09/2022 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 457 12/09/2022 3612487 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063837 01/09/2022 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 458 12/09/2022 377580 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063960 01/09/2022 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 422 12/09/2022 303099 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063961 01/09/2022 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 423 12/09/2022 1242984 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063962 01/09/2022 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 424 12/09/2022 228526 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063963 01/09/2022 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 425 12/09/2022 374257 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063964 01/09/2022 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 426 12/09/2022 327402 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063965 01/09/2022 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 427 12/09/2022 294968 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063966 01/09/2022 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 428 12/09/2022 1890849 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063967 01/09/2022 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 429 12/09/2022 631476 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063838 01/09/2022 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 459 12/09/2022 934116 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063839 01/09/2022 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 460 12/09/2022 1325967 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063840 01/09/2022 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 461 12/09/2022 1454545 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063841 01/09/2022 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 462 12/09/2022 1338021 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063842 01/09/2022 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 463 12/09/2022 399481 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063843 01/09/2022 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 464 12/09/2022 1808136 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063844 01/09/2022 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 465 12/09/2022 1362130 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063845 01/09/2022 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 466 12/09/2022 1561025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063846 01/09/2022 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 467 12/09/2022 1325967 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063847 01/09/2022 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 468 12/09/2022 1675540 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063848 01/09/2022 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 469 12/09/2022 881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063849 01/09/2022 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 470 12/09/2022 1402310 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063850 01/09/2022 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 471 12/09/2022 681414 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063851 01/09/2022 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 472 12/09/2022 1143144 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063969 01/09/2022 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 431 12/09/2022 2238071 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063970 01/09/2022 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 432 12/09/2022 456555 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063971 01/09/2022 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 433 12/09/2022 926168 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063972 01/09/2022 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 434 12/09/2022 418211 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063973 01/09/2022 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 435 12/09/2022 4549740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063974 01/09/2022 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 436 12/09/2022 948870 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063975 01/09/2022 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 437 12/09/2022 1149674 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063976 01/09/2022 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 438 12/09/2022 1213461 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064048 01/09/2022 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 12/09/2022 771965 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064049 01/09/2022 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 12/09/2022 812740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064050 01/09/2022 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 12/09/2022 499999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064051 01/09/2022 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 12/09/2022 708493 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064052 01/09/2022 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 12/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064053 01/09/2022 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 12/09/2022 132780 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064054 01/09/2022 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 12/09/2022 472972 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064055 01/09/2022 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 12/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064056 01/09/2022 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 12/09/2022 296000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064057 01/09/2022 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 12/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064058 01/09/2022 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 12/09/2022 973632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064059 01/09/2022 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 12/09/2022 1545984 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064060 01/09/2022 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 12/09/2022 805762 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

VN092022064061 01/09/2022 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 12/09/2022 1761408 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064062 01/09/2022 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 12/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064063 01/09/2022 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 12/09/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064064 01/09/2022 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 12/09/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064065 01/09/2022 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 12/09/2022 755712 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064066 01/09/2022 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 12/09/2022 1611456 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064067 01/09/2022 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 12/09/2022 1292032 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064068 01/09/2022 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 12/09/2022 1236992 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064069 01/09/2022 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 12/09/2022 1710720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064070 01/09/2022 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 12/09/2022 1064000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064071 01/09/2022 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 12/09/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063879 01/09/2022 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 341 12/09/2022 33780 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063880 01/09/2022 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 342 12/09/2022 1681152 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063881 01/09/2022 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 343 12/09/2022 92878 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063882 01/09/2022 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 344 12/09/2022 85470 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063988 01/09/2022 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 12/09/2022 18661 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063989 01/09/2022 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 12/09/2022 63466 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063990 01/09/2022 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 12/09/2022 78387 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063991 01/09/2022 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 12/09/2022 94990 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063992 01/09/2022 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 12/09/2022 231956 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063993 01/09/2022 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 12/09/2022 504800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063994 01/09/2022 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 12/09/2022 56667 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063995 01/09/2022 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 12/09/2022 456884 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063996 01/09/2022 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 12/09/2022 320000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063997 01/09/2022 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 12/09/2022 57969 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063998 01/09/2022 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 12/09/2022 157344 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063999 01/09/2022 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 12/09/2022 79125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064000 01/09/2022 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 12/09/2022 84602 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064001 01/09/2022 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 12/09/2022 100781 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064002 01/09/2022 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 12/09/2022 420650 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064003 01/09/2022 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 12/09/2022 94809 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064004 01/09/2022 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 12/09/2022 87311 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064008 01/09/2022 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 12/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064005 01/09/2022 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 12/09/2022 371794 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064006 01/09/2022 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 12/09/2022 65275 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064007 01/09/2022 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 12/09/2022 71487 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064009 01/09/2022 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 12/09/2022 81362 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064010 01/09/2022 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 12/09/2022 285110 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064011 01/09/2022 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 12/09/2022 79200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064108 01/09/2022 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 603 12/09/2022 1275648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064109 01/09/2022 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 604 12/09/2022 1474176 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064110 01/09/2022 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 605 12/09/2022 1034880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064111 01/09/2022 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 12/09/2022 1201728 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064112 01/09/2022 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 12/09/2022 1561600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064113 01/09/2022 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 12/09/2022 1789952 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064114 01/09/2022 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 12/09/2022 1393920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064115 01/09/2022 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 12/09/2022 1273856 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064116 01/09/2022 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 12/09/2022 1372800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064117 01/09/2022 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 12/09/2022 1765920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064118 01/09/2022 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 12/09/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064119 01/09/2022 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 12/09/2022 389235 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064120 01/09/2022 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 12/09/2022 182208 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064121 01/09/2022 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 12/09/2022 94632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064122 01/09/2022 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 12/09/2022 708493 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064123 01/09/2022 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 12/09/2022 144576 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064124 01/09/2022 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 12/09/2022 89828 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064125 01/09/2022 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 12/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064126 01/09/2022 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 12/09/2022 563705 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064127 01/09/2022 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 12/09/2022 563705 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064128 01/09/2022 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 12/09/2022 141698 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064129 01/09/2022 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 12/09/2022 204360 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064130 01/09/2022 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 12/09/2022 869879 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064131 01/09/2022 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 12/09/2022 884874 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064132 01/09/2022 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 12/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064133 01/09/2022 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 12/09/2022 962850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064012 01/09/2022 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 12/09/2022 128452 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064013 01/09/2022 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 12/09/2022 16190 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064014 01/09/2022 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 12/09/2022 163384 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064015 01/09/2022 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 12/09/2022 615152 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

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VN092022064026 01/09/2022 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 12/09/2022 600385 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064027 01/09/2022 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 12/09/2022 190943 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064028 01/09/2022 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 12/09/2022 112481 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064029 01/09/2022 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 12/09/2022 604948 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064032 01/09/2022 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 12/09/2022 347489 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064030 01/09/2022 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 12/09/2022 108833 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064031 01/09/2022 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 12/09/2022 95766 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064033 01/09/2022 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 12/09/2022 544400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064034 01/09/2022 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 12/09/2022 293122 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064035 01/09/2022 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 12/09/2022 122735 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064036 01/09/2022 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 12/09/2022 46442 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064037 01/09/2022 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 12/09/2022 332689 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064038 01/09/2022 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 12/09/2022 70271 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064039 01/09/2022 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 12/09/2022 26055 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064040 01/09/2022 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 12/09/2022 94835 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064041 01/09/2022 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 12/09/2022 107261 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064042 01/09/2022 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 12/09/2022 568952 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064043 01/09/2022 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 12/09/2022 197801 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064044 01/09/2022 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 12/09/2022 557797 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064045 01/09/2022 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 12/09/2022 127411 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064046 01/09/2022 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 12/09/2022 100814 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064047 01/09/2022 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 12/09/2022 221743 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063701 01/09/2022 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 196 08/09/2022 1600000 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063762 01/09/2022 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 257 08/09/2022 1611456 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063763 01/09/2022 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 258 08/09/2022 517373 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063764 01/09/2022 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 259 08/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063765 01/09/2022 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 260 08/09/2022 96706 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063766 01/09/2022 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 261 08/09/2022 201200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063767 01/09/2022 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 262 08/09/2022 89276 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063768 01/09/2022 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 263 08/09/2022 186732 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063769 01/09/2022 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 264 08/09/2022 610136 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063770 01/09/2022 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 265 08/09/2022 244120 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063771 01/09/2022 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 266 08/09/2022 144660 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063772 01/09/2022 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 267 08/09/2022 75829 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063773 01/09/2022 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 268 08/09/2022 472080 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063782 01/09/2022 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 296 09/09/2022 89199 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063786 01/09/2022 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 300 09/09/2022 130845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064072 01/09/2022 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 12/09/2022 786720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064073 01/09/2022 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 12/09/2022 892418 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064074 01/09/2022 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 12/09/2022 760960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064075 01/09/2022 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 12/09/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064076 01/09/2022 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 12/09/2022 1240785 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064077 01/09/2022 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 12/09/2022 1116560 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064078 01/09/2022 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 12/09/2022 1127392 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064079 01/09/2022 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 12/09/2022 968000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064080 01/09/2022 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 12/09/2022 1710720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064081 01/09/2022 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 12/09/2022 1478400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064082 01/09/2022 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 12/09/2022 1361088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064083 01/09/2022 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 12/09/2022 1584000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064084 01/09/2022 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 12/09/2022 1121280 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064085 01/09/2022 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 12/09/2022 1584000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064086 01/09/2022 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 12/09/2022 1518528 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064087 01/09/2022 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 12/09/2022 847168 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064091 01/09/2022 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 12/09/2022 1353792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064088 01/09/2022 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 12/09/2022 1064000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064089 01/09/2022 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 12/09/2022 675008 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064090 01/09/2022 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 12/09/2022 1011968 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064092 01/09/2022 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 12/09/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064093 01/09/2022 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 12/09/2022 491520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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


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VN092022064094 01/09/2022 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    12/09/2022         1064000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064095 01/09/2022 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    12/09/2022         1351680 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064096 01/09/2022 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    12/09/2022         1529088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064097 01/09/2022 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    12/09/2022         1385280 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064098 01/09/2022 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    12/09/2022          415145 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064099 01/09/2022 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    12/09/2022         1141504 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064100 01/09/2022 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    12/09/2022         1737450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064101 01/09/2022 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    12/09/2022         1431936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064102 01/09/2022 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    12/09/2022         1687552 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN092022064103 01/09/2022 N PN13 O Pension Voucher                   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                       01 CIVIL
                                                                             104 GRATUITIES
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01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 598 12/09/2022 1641024 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064104 01/09/2022 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 599 12/09/2022 1393920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064105 01/09/2022 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 600 12/09/2022 1610037 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064106 01/09/2022 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 601 12/09/2022 1098240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064107 01/09/2022 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 602 12/09/2022 946176 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063813 01/09/2022 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 327 09/09/2022 155100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063814 01/09/2022 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 328 09/09/2022 121940 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063815 01/09/2022 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 329 09/09/2022 92159 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063816 01/09/2022 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 330 09/09/2022 77222 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063817 01/09/2022 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 331 09/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063818 01/09/2022 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 332 09/09/2022 146718 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064134 01/09/2022 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 12/09/2022 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064135 01/09/2022 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 12/09/2022 1845347 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064136 01/09/2022 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 631 13/09/2022 1401888 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064137 01/09/2022 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 632 13/09/2022 431144 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064138 01/09/2022 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 633 13/09/2022 149525 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064139 01/09/2022 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 634 13/09/2022 246311 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064153 01/09/2022 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 648 20/09/2022 97795 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064154 01/09/2022 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 649 20/09/2022 1447875 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064155 01/09/2022 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 650 20/09/2022 82740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063783 01/09/2022 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 297 09/09/2022 1256320 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063784 01/09/2022 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 298 09/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063785 01/09/2022 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 299 09/09/2022 126087 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063787 01/09/2022 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 301 09/09/2022 114782 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063788 01/09/2022 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 302 09/09/2022 34937 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063789 01/09/2022 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 303 09/09/2022 105173 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063790 01/09/2022 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 304 09/09/2022 284129 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063791 01/09/2022 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 305 09/09/2022 73870 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063792 01/09/2022 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 306 09/09/2022 66342 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063793 01/09/2022 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 307 09/09/2022 113417 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063794 01/09/2022 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 308 09/09/2022 82848 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063795 01/09/2022 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 309 09/09/2022 176427 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063796 01/09/2022 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 310 09/09/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063797 01/09/2022 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 311 09/09/2022 81730 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063798 01/09/2022 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 312 09/09/2022 159786 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063799 01/09/2022 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 313 09/09/2022 152977 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063800 01/09/2022 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 314 09/09/2022 154053 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063801 01/09/2022 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 315 09/09/2022 463670 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063802 01/09/2022 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 316 09/09/2022 435896 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063803 01/09/2022 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 317 09/09/2022 100747 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063804 01/09/2022 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 318 09/09/2022 125202 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063805 01/09/2022 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 319 09/09/2022 108025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063806 01/09/2022 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 320 09/09/2022 145596 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063807 01/09/2022 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 321 09/09/2022 522092 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063808 01/09/2022 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 322 09/09/2022 116952 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063809 01/09/2022 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 323 09/09/2022 125364 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063810 01/09/2022 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 324 09/09/2022 333333 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063811 01/09/2022 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 325 09/09/2022 365478 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063812 01/09/2022 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 326 09/09/2022 69920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063509 01/09/2022 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 4 05/09/2022 905447 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064141 01/09/2022 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 636 13/09/2022 1173948 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064144 01/09/2022 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 639 16/09/2022 706342 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064157 01/09/2022 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 652 20/09/2022 5380158 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063715 01/09/2022 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 210 08/09/2022 1312908 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063719 01/09/2022 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 214 08/09/2022 8684411 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063776 01/09/2022 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 287 09/09/2022 36842491 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063877 01/09/2022 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 339 12/09/2022 7526537 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063892 01/09/2022 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 354 12/09/2022 120031305 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063894 01/09/2022 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 356 12/09/2022 42950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063895 01/09/2022 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 357 12/09/2022 28450 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

VN092022063612 01/09/2022 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 107 08/09/2022 3040000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063613 01/09/2022 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 108 08/09/2022 573440 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022063614 01/09/2022 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 109 08/09/2022 848640 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063615 01/09/2022 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 110 08/09/2022 623360 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063616 01/09/2022 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 111 08/09/2022 1113600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063620 01/09/2022 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 115 08/09/2022 750080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063617 01/09/2022 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 112 08/09/2022 706560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063618 01/09/2022 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 113 08/09/2022 989440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063619 01/09/2022 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 114 08/09/2022 870400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063621 01/09/2022 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 116 08/09/2022 134570 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063622 01/09/2022 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 117 08/09/2022 1376000 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063623 01/09/2022 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 08/09/2022 1315840 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063624 01/09/2022 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 08/09/2022 61690 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063625 01/09/2022 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 08/09/2022 774682 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063626 01/09/2022 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 08/09/2022 654746 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063627 01/09/2022 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 08/09/2022 392137 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063883 01/09/2022 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 345 12/09/2022 163139 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063891 01/09/2022 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 353 12/09/2022 547913 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063718 01/09/2022 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 213 08/09/2022 159764 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063775 01/09/2022 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 286 09/09/2022 151451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063642 01/09/2022 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 137 08/09/2022 609280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063643 01/09/2022 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 138 08/09/2022 222822 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063644 01/09/2022 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 139 08/09/2022 533160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063645 01/09/2022 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 140 08/09/2022 793600 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063646 01/09/2022 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 08/09/2022 18994 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063647 01/09/2022 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 08/09/2022 773120 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063648 01/09/2022 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 08/09/2022 1376600 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063649 01/09/2022 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 08/09/2022 556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063650 01/09/2022 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 08/09/2022 574720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063651 01/09/2022 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 08/09/2022 510720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063652 01/09/2022 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 08/09/2022 509440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063653 01/09/2022 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 08/09/2022 495360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063654 01/09/2022 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 08/09/2022 591360 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063655 01/09/2022 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 08/09/2022 540160 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063656 01/09/2022 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 08/09/2022 440320 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063657 01/09/2022 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 08/09/2022 574720 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063658 01/09/2022 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 08/09/2022 820480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063659 01/09/2022 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 08/09/2022 407450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063660 01/09/2022 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 08/09/2022 624640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063661 01/09/2022 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 08/09/2022 706560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063662 01/09/2022 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 08/09/2022 78700 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063663 01/09/2022 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 08/09/2022 44800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063664 01/09/2022 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 08/09/2022 703693 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063665 01/09/2022 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 08/09/2022 60524 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063666 01/09/2022 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 08/09/2022 502114 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063667 01/09/2022 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 08/09/2022 1036800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063668 01/09/2022 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 08/09/2022 1118720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063669 01/09/2022 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 08/09/2022 556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063670 01/09/2022 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 08/09/2022 844800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063671 01/09/2022 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 08/09/2022 965120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063672 01/09/2022 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 08/09/2022 8400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063673 01/09/2022 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 08/09/2022 608000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063674 01/09/2022 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 08/09/2022 111120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063675 01/09/2022 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 08/09/2022 556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063676 01/09/2022 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 08/09/2022 340480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063677 01/09/2022 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 08/09/2022 971520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063678 01/09/2022 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 08/09/2022 591360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063679 01/09/2022 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 08/09/2022 381013 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063680 01/09/2022 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 08/09/2022 2665067 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064148 01/09/2022 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 643 23/09/2022 556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063596 01/09/2022 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 91 08/09/2022 1669120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063597 01/09/2022 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 92 08/09/2022 131130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063598 01/09/2022 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 93 08/09/2022 629837 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063601 01/09/2022 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 96 08/09/2022 517171 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063602 01/09/2022 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 97 08/09/2022 77395 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063603 01/09/2022 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 98 08/09/2022 428675 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063604 01/09/2022 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 99 08/09/2022 481280 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022063605 01/09/2022 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 100 08/09/2022 348442 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063606 01/09/2022 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 101 08/09/2022 1386240 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

VN092022063607 01/09/2022 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 102 08/09/2022 820480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063608 01/09/2022 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 103 08/09/2022 706560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063609 01/09/2022 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 104 08/09/2022 590080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063610 01/09/2022 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 105 08/09/2022 381252 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063611 01/09/2022 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 106 08/09/2022 524800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063747 01/09/2022 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 242 09/09/2022 703693 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063748 01/09/2022 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 243 09/09/2022 840499 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022063749 01/09/2022 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 244 09/09/2022 120270 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063750 01/09/2022 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 245 09/09/2022 781312 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063751 01/09/2022 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 246 09/09/2022 573440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063752 01/09/2022 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 247 09/09/2022 229376 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063753 01/09/2022 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 248 09/09/2022 70605 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063754 01/09/2022 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 249 09/09/2022 1036800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063682 01/09/2022 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 08/09/2022 796160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063683 01/09/2022 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 08/09/2022 1024000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063684 01/09/2022 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 08/09/2022 1812480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063685 01/09/2022 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 08/09/2022 524800 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063686 01/09/2022 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 08/09/2022 524800 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063687 01/09/2022 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 08/09/2022 1006080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063688 01/09/2022 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 08/09/2022 540160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063689 01/09/2022 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 08/09/2022 651187 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063690 01/09/2022 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 08/09/2022 556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063691 01/09/2022 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 08/09/2022 556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063692 01/09/2022 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 08/09/2022 893440 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022063693 01/09/2022 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 08/09/2022 530347 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063694 01/09/2022 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 08/09/2022 308494 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063695 01/09/2022 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 08/09/2022 750080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063696 01/09/2022 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 08/09/2022 665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063697 01/09/2022 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 08/09/2022 186778 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063698 01/09/2022 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 08/09/2022 173670 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063699 01/09/2022 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 08/09/2022 159770 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063703 01/09/2022 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 08/09/2022 624111 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063700 01/09/2022 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 08/09/2022 149405 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063704 01/09/2022 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 08/09/2022 1438720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063707 01/09/2022 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 08/09/2022 773120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063708 01/09/2022 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 08/09/2022 686080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063709 01/09/2022 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 08/09/2022 428134 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063712 01/09/2022 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 08/09/2022 427861 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063710 01/09/2022 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 08/09/2022 123051 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063711 01/09/2022 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 08/09/2022 558080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063713 01/09/2022 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 08/09/2022 1099520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063628 01/09/2022 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 08/09/2022 163349 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063629 01/09/2022 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 08/09/2022 743706 13114 COMMANDANT,36TH BATALLION, P.A.P, BAHADURGARH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063632 01/09/2022 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 127 08/09/2022 588800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063630 01/09/2022 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 125 08/09/2022 266240 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063631 01/09/2022 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 126 08/09/2022 629760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063633 01/09/2022 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 128 08/09/2022 416051 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063634 01/09/2022 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 129 08/09/2022 959795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063635 01/09/2022 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 130 08/09/2022 37925 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063636 01/09/2022 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 131 08/09/2022 104080 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063637 01/09/2022 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 132 08/09/2022 73987 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063638 01/09/2022 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 133 08/09/2022 672538 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063639 01/09/2022 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 134 08/09/2022 259553 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063640 01/09/2022 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 135 08/09/2022 53824 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063641 01/09/2022 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 136 08/09/2022 481280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063755 01/09/2022 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 250 09/09/2022 857088 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063756 01/09/2022 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 251 09/09/2022 43008 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063757 01/09/2022 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 252 09/09/2022 732672 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063758 01/09/2022 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 253 09/09/2022 654451 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063722 01/09/2022 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 09/09/2022 74671 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063727 01/09/2022 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 09/09/2022 465660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063728 01/09/2022 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 223 09/09/2022 494910 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063729 01/09/2022 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 224 09/09/2022 893440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063730 01/09/2022 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 225 09/09/2022 1043498 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063731 01/09/2022 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 226 09/09/2022 918175 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063732 01/09/2022 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 227 09/09/2022 86550 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063733 01/09/2022 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 228 09/09/2022 86550 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063734 01/09/2022 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 229 09/09/2022 590080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063735 01/09/2022 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 230 09/09/2022 728320 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

VN092022063736 01/09/2022 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 231 09/09/2022 61986 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063737 01/09/2022 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 232 09/09/2022 665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063738 01/09/2022 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 233 09/09/2022 571136 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063739 01/09/2022 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 234 09/09/2022 664320 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092022063740 01/09/2022 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 235 09/09/2022 844800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063741 01/09/2022 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 236 09/09/2022 80390 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063742 01/09/2022 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 237 09/09/2022 424820 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063743 01/09/2022 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 238 09/09/2022 976640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022063744 01/09/2022 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 239 09/09/2022 1376000 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063745 01/09/2022 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 240 09/09/2022 606720 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092022063746 01/09/2022 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 241 09/09/2022 488388 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064145 01/09/2022 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 640 23/09/2022 585818 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064149 01/09/2022 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 644 27/09/2022 252171 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064150 01/09/2022 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 645 28/09/2022 88539 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064151 01/09/2022 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 646 28/09/2022 5427 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063721 01/09/2022 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 216 09/09/2022 114907313 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063852 01/09/2022 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 269 12/09/2022 1398398 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063872 01/09/2022 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 334 15/09/2022 461208 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063871 01/09/2022 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 333 14/09/2022 587118 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063868 01/09/2022 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 289 13/09/2022 257639 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063884 01/09/2022 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 346 16/09/2022 493183 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063888 01/09/2022 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 350 19/09/2022 271606 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063889 01/09/2022 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 351 20/09/2022 401889 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063959 01/09/2022 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 421 21/09/2022 1642562 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063506 01/09/2022 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 1 02/09/2022 4600183 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022063507 01/09/2022 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 2 05/09/2022 3423 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064330 01/09/2022 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 08/09/2022 179132 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064305 01/09/2022 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 28 08/09/2022 706560 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064306 01/09/2022 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 29 08/09/2022 733013 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064307 01/09/2022 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 30 08/09/2022 740096 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064308 01/09/2022 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 31 08/09/2022 842240 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064309 01/09/2022 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 32 08/09/2022 800990 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064311 01/09/2022 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 34 08/09/2022 342144 14212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064312 01/09/2022 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 35 08/09/2022 1169920 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064313 01/09/2022 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 36 08/09/2022 728320 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064324 01/09/2022 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 47 08/09/2022 711680 14343 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANAULI BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064325 01/09/2022 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 48 08/09/2022 872610 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064326 01/09/2022 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 49 08/09/2022 812100 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064327 01/09/2022 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 08/09/2022 910080 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064328 01/09/2022 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 08/09/2022 660045 14205 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PURKHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064354 01/09/2022 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 77 09/09/2022 391680 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064355 01/09/2022 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 78 09/09/2022 624640 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064356 01/09/2022 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 79 09/09/2022 590080 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064357 01/09/2022 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 80 09/09/2022 706560 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064329 01/09/2022 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 08/09/2022 350784 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064331 01/09/2022 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 08/09/2022 609280 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064332 01/09/2022 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 08/09/2022 706560 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064333 01/09/2022 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 08/09/2022 773120 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064334 01/09/2022 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 08/09/2022 844800 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064335 01/09/2022 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 08/09/2022 654746 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064336 01/09/2022 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 08/09/2022 590080 14167 PRINCIPAL,GOVERNMENT COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064337 01/09/2022 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 08/09/2022 878080 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064338 01/09/2022 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 08/09/2022 904960 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064339 01/09/2022 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 08/09/2022 550118 14201 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHOOL KHURD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064340 01/09/2022 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 63 08/09/2022 706560 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064341 01/09/2022 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 64 08/09/2022 510720 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064342 01/09/2022 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 65 08/09/2022 556800 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064343 01/09/2022 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 66 08/09/2022 837970 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064345 01/09/2022 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 68 09/09/2022 572250 14303 BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064346 01/09/2022 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 69 09/09/2022 910950 14303 BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064347 01/09/2022 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 09/09/2022 643413 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064348 01/09/2022 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 09/09/2022 796160 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064349 01/09/2022 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 09/09/2022 452749 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064353 01/09/2022 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 76 09/09/2022 540160 14064 PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064350 01/09/2022 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 73 09/09/2022 931840 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064351 01/09/2022 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 74 09/09/2022 725077 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064352 01/09/2022 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 75 09/09/2022 728320 14057 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064173 01/09/2022 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 81 12/09/2022 545088 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064176 01/09/2022 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 13/09/2022 753802 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

VN092022064177 01/09/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 13/09/2022 1680 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064180 01/09/2022 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 88 14/09/2022 560344 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064183 01/09/2022 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 91 15/09/2022 174329 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064185 01/09/2022 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 93 16/09/2022 247205 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064187 01/09/2022 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 95 19/09/2022 355780 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064209 01/09/2022 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 117 20/09/2022 4086 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064212 01/09/2022 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 120 21/09/2022 512626 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064219 01/09/2022 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 23/09/2022 34160 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064220 01/09/2022 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 128 23/09/2022 172756 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064234 01/09/2022 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 142 27/09/2022 113909 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064235 01/09/2022 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 143 28/09/2022 23256 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064278 01/09/2022 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 1 02/09/2022 609651 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064279 01/09/2022 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 2 05/09/2022 655464 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064344 01/09/2022 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 67 09/09/2022 30641887 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064271 01/09/2022 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 179 30/09/2022 290288 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064272 01/09/2022 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 180 30/09/2022 1002417 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064275 01/09/2022 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 183 30/09/2022 27895323 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064277 01/09/2022 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 185 28/09/2022 946685 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064280 01/09/2022 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 07/09/2022 84384 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064281 01/09/2022 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 07/09/2022 69800 14079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064282 01/09/2022 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 07/09/2022 19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064283 01/09/2022 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 07/09/2022 30357 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064188 01/09/2022 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 96 12/09/2022 455259 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064201 01/09/2022 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 14/09/2022 664783 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064215 01/09/2022 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 123 14/09/2022 961648 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064227 01/09/2022 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 135 22/09/2022 321447 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064228 01/09/2022 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 136 22/09/2022 434969 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064242 01/09/2022 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 22/09/2022 478252 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064243 01/09/2022 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 22/09/2022 255416 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064244 01/09/2022 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 22/09/2022 318634 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064245 01/09/2022 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 22/09/2022 1514817 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064257 01/09/2022 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 165 30/09/2022 4098442 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064258 01/09/2022 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 166 30/09/2022 641591 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064270 01/09/2022 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 178 30/09/2022 258603 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064269 01/09/2022 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 30/09/2022 1474636 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064251 01/09/2022 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 159 30/09/2022 53922 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064252 01/09/2022 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 160 30/09/2022 227518 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064253 01/09/2022 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 30/09/2022 98818 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064254 01/09/2022 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 30/09/2022 881360 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064255 01/09/2022 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 30/09/2022 890880 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064256 01/09/2022 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 30/09/2022 988384 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064264 01/09/2022 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 30/09/2022 2038426 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064265 01/09/2022 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 30/09/2022 2741313 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064266 01/09/2022 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 30/09/2022 137940 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064267 01/09/2022 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 30/09/2022 1885928 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064268 01/09/2022 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 30/09/2022 143840 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064189 01/09/2022 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 12/09/2022 56732 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064190 01/09/2022 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 12/09/2022 62584 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064191 01/09/2022 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 12/09/2022 67026 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064192 01/09/2022 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 12/09/2022 1547616 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064193 01/09/2022 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 12/09/2022 107699 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064202 01/09/2022 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 110 14/09/2022 1542336 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064203 01/09/2022 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 111 14/09/2022 575857 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064204 01/09/2022 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 112 14/09/2022 969956 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064205 01/09/2022 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 113 14/09/2022 376100 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064213 01/09/2022 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 121 14/09/2022 1095360 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064214 01/09/2022 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 122 14/09/2022 1733589 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064221 01/09/2022 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 129 22/09/2022 1470089 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064222 01/09/2022 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 130 22/09/2022 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064223 01/09/2022 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 131 22/09/2022 69410 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064224 01/09/2022 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 132 22/09/2022 515279 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064225 01/09/2022 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 133 22/09/2022 238811 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064226 01/09/2022 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 134 22/09/2022 587014 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064236 01/09/2022 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 144 22/09/2022 3379384 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064237 01/09/2022 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 145 22/09/2022 835866 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064238 01/09/2022 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 146 22/09/2022 1096732 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064239 01/09/2022 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 147 22/09/2022 214686 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064240 01/09/2022 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 148 22/09/2022 1124780 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064241 01/09/2022 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 149 22/09/2022 728848 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

VN092022064197 01/09/2022 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 105 12/09/2022 4496918 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064207 01/09/2022 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 115 14/09/2022 11363933 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064217 01/09/2022 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 125 14/09/2022 5085791 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064232 01/09/2022 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 140 22/09/2022 11003177 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064249 01/09/2022 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 157 22/09/2022 11212895 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064262 01/09/2022 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 170 30/09/2022 12687129 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064274 01/09/2022 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 182 30/09/2022 11054309 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064276 01/09/2022 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 184 28/09/2022 1017820 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064195 01/09/2022 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 103 12/09/2022 22144 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064196 01/09/2022 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 104 12/09/2022 344088 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064206 01/09/2022 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 114 14/09/2022 524294 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064216 01/09/2022 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 124 14/09/2022 93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064231 01/09/2022 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 139 22/09/2022 524294 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064248 01/09/2022 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 156 22/09/2022 524294 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064261 01/09/2022 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 169 30/09/2022 524864 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064273 01/09/2022 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 181 30/09/2022 524294 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064174 01/09/2022 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 82 12/09/2022 30030 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064175 01/09/2022 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 12/09/2022 95360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064178 01/09/2022 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 86 13/09/2022 201950 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064179 01/09/2022 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 87 13/09/2022 44949 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064181 01/09/2022 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 89 14/09/2022 30153 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064182 01/09/2022 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 90 14/09/2022 28166 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064184 01/09/2022 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 92 15/09/2022 64974 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064186 01/09/2022 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 94 16/09/2022 46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064194 01/09/2022 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 102 12/09/2022 24616 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064198 01/09/2022 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 106 12/09/2022 9958531 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064199 01/09/2022 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 107 14/09/2022 84569 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064200 01/09/2022 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 108 14/09/2022 823402 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064208 01/09/2022 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 116 14/09/2022 27981827 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064210 01/09/2022 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 118 20/09/2022 28776 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064211 01/09/2022 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 20/09/2022 38208 14167 PRINCIPAL,GOVERNMENT COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064218 01/09/2022 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 126 14/09/2022 10487105 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064284 01/09/2022 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 07/09/2022 69480 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064285 01/09/2022 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 07/09/2022 35505 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064286 01/09/2022 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 07/09/2022 42859 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064287 01/09/2022 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 07/09/2022 54056 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064288 01/09/2022 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 07/09/2022 22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064289 01/09/2022 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 07/09/2022 37288 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064290 01/09/2022 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 07/09/2022 43327 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064291 01/09/2022 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 07/09/2022 18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064292 01/09/2022 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 07/09/2022 47804 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064293 01/09/2022 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 07/09/2022 57678 14087 EXECUTIVE ENGINEER,PANCHAYAT RAJ,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064294 01/09/2022 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 17 07/09/2022 85093 14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064295 01/09/2022 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 18 07/09/2022 29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064296 01/09/2022 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 19 07/09/2022 67816 14280 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R BR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064297 01/09/2022 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 07/09/2022 14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064298 01/09/2022 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 21 07/09/2022 61224 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064299 01/09/2022 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 22 07/09/2022 35630 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064300 01/09/2022 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 23 07/09/2022 32360 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064301 01/09/2022 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 07/09/2022 34437 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064302 01/09/2022 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 07/09/2022 33109 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064303 01/09/2022 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 07/09/2022 25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064304 01/09/2022 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 07/09/2022 28166 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064310 01/09/2022 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 08/09/2022 63976 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064314 01/09/2022 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 37 08/09/2022 53981 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064315 01/09/2022 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 38 08/09/2022 109090 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064316 01/09/2022 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 39 08/09/2022 37018 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064317 01/09/2022 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 08/09/2022 30758 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092022064318 01/09/2022 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 08/09/2022 34389 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064319 01/09/2022 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 08/09/2022 45064 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064320 01/09/2022 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 43 08/09/2022 33516 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064321 01/09/2022 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 08/09/2022 14930 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064322 01/09/2022 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 45 08/09/2022 25862 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064323 01/09/2022 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 08/09/2022 38189 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064229 01/09/2022 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 137 22/09/2022 660910 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064230 01/09/2022 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 138 22/09/2022 221334 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064233 01/09/2022 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 141 22/09/2022 27637086 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064246 01/09/2022 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 154 22/09/2022 309042 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064247 01/09/2022 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 155 22/09/2022 801670 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

VN092022064250 01/09/2022 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 158 22/09/2022 31029147 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064259 01/09/2022 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 167 30/09/2022 529686 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064260 01/09/2022 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 168 30/09/2022 673064 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064263 01/09/2022 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 171 30/09/2022 28984577 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090295 01/09/2022 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 64 08/09/2022 481280 15190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LONGOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090125 01/09/2022 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 1 02/09/2022 1876865 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090126 01/09/2022 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 2 05/09/2022 6204 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090199 01/09/2022 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 96 08/09/2022 4786 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090206 01/09/2022 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 103 08/09/2022 67654479 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090258 01/09/2022 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 155 09/09/2022 1367890 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090297 01/09/2022 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 178 12/09/2022 4593959 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090298 01/09/2022 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 179 13/09/2022 110949 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090300 01/09/2022 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 181 14/09/2022 805842 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090301 01/09/2022 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 182 15/09/2022 559691 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090305 01/09/2022 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 186 16/09/2022 160112 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090321 01/09/2022 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 202 20/09/2022 222424 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090322 01/09/2022 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 203 21/09/2022 300436 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090324 01/09/2022 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 205 23/09/2022 865618 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090326 01/09/2022 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 207 27/09/2022 417408 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090332 01/09/2022 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 213 28/09/2022 254615 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090317 01/09/2022 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 198 20/09/2022 2958387 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090330 01/09/2022 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 211 28/09/2022 1076503 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090121 01/09/2022 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 66 08/09/2022 926720 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090122 01/09/2022 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 67 08/09/2022 532548 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090123 01/09/2022 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 68 08/09/2022 179962 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090124 01/09/2022 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 69 08/09/2022 844390 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090120 01/09/2022 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 65 08/09/2022 61014 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090173 01/09/2022 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 08/09/2022 346816 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090177 01/09/2022 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 74 08/09/2022 606857 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090174 01/09/2022 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 71 08/09/2022 52375 15300 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,THALES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090175 01/09/2022 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 72 08/09/2022 654080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090176 01/09/2022 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 73 08/09/2022 976640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090178 01/09/2022 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 75 08/09/2022 750080 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090179 01/09/2022 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 76 08/09/2022 750080 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090180 01/09/2022 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 77 08/09/2022 848640 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090181 01/09/2022 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 78 08/09/2022 899840 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090182 01/09/2022 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 79 08/09/2022 750080 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090183 01/09/2022 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 80 08/09/2022 556800 15101 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090184 01/09/2022 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 81 08/09/2022 213436 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090185 01/09/2022 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 82 08/09/2022 773120 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090186 01/09/2022 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 83 08/09/2022 706560 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090187 01/09/2022 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 84 08/09/2022 747520 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090188 01/09/2022 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 85 08/09/2022 510720 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090189 01/09/2022 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 86 08/09/2022 286003 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090190 01/09/2022 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 87 08/09/2022 1006080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090191 01/09/2022 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 88 08/09/2022 23590 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090192 01/09/2022 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 89 08/09/2022 16150 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090193 01/09/2022 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 90 08/09/2022 20950 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090194 01/09/2022 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 91 08/09/2022 97680 15596 ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090195 01/09/2022 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 92 08/09/2022 755200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090196 01/09/2022 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 93 08/09/2022 263091 15583 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SHERPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090197 01/09/2022 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 94 08/09/2022 539136 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090198 01/09/2022 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 95 08/09/2022 883029 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090201 01/09/2022 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 98 08/09/2022 185685 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090202 01/09/2022 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 99 08/09/2022 253440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090203 01/09/2022 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 100 08/09/2022 755004 15241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LASOI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090204 01/09/2022 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 101 08/09/2022 777242 15272 HEADMASTER,GOVERNMENT HIGH SCHOOL,MUBARAKPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090205 01/09/2022 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 102 08/09/2022 296140 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090257 01/09/2022 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 154 09/09/2022 1132800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090259 01/09/2022 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 156 09/09/2022 606720 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090260 01/09/2022 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 157 09/09/2022 125090 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090262 01/09/2022 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 159 09/09/2022 1006080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090263 01/09/2022 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 160 09/09/2022 26310 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090264 01/09/2022 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 161 09/09/2022 665600 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090265 01/09/2022 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 162 09/09/2022 796160 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090266 01/09/2022 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 163 09/09/2022 750080 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090267 01/09/2022 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 164 09/09/2022 706560 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090268 01/09/2022 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 165 09/09/2022 590080 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090269 01/09/2022 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 166 09/09/2022 481280 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

VN092022090270 01/09/2022 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 167 09/09/2022 13033 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090271 01/09/2022 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 168 09/09/2022 39680 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090275 01/09/2022 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 172 09/09/2022 15300 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090277 01/09/2022 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 174 09/09/2022 662899 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090281 01/09/2022 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 50 08/09/2022 1427189 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090282 01/09/2022 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 51 08/09/2022 231936 15172 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AHMEDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090283 01/09/2022 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 52 08/09/2022 55115 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090284 01/09/2022 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 53 08/09/2022 590080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090285 01/09/2022 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 54 08/09/2022 574720 15267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090286 01/09/2022 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 55 08/09/2022 424964 15158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NADAMPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090287 01/09/2022 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 56 08/09/2022 877500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090288 01/09/2022 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 57 08/09/2022 480563 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090292 01/09/2022 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 61 08/09/2022 66628 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090293 01/09/2022 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 62 08/09/2022 15890 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090294 01/09/2022 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 63 08/09/2022 560853 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090432 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 100395 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090433 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 364864 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090434 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 397682 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090435 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 108504 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090436 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 318532 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090437 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 127609 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090438 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 85462 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090439 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 816601 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090440 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 318532 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090441 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 492277 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090442 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 99229 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090443 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 72716 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090444 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 328712 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090445 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 472972 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090446 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 80926 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090447 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 153136 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090448 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 564992 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090449 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 115338 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090450 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 131254 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090451 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1867232 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090452 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 972563 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090453 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 748160 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090575 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 157035 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090576 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 465464 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090577 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 114047 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090578 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 732185 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090579 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 535040 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090580 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 438800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090209 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 1070784 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090210 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090211 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090212 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 154902 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090231 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 60840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090232 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 938990 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090233 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 1313664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090234 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 789120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090235 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 153384 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090236 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 561248 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090237 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 748604 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090238 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 475516 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090239 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 116688 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090240 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 1869120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090241 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 53946 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090242 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 302795 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090243 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 218481 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090244 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 51640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090245 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 83716 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090246 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 200606 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090247 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 967180 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090248 01/09/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES

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     01 GRATUITIES                                                
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VN092022090581 01/09/2022 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 462 30/09/2022 66088858 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090213 01/09/2022 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 110 09/09/2022 8748536 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090214 01/09/2022 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 111 09/09/2022 21306 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090215 01/09/2022 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 112 09/09/2022 14795 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090254 01/09/2022 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 151 09/09/2022 22384116 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090411 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 357142 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090412 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 447710 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090413 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1218240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090414 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1703808 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090415 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 851047 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090310 01/09/2022 N PN13 O Pension Voucher 1500 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 20/09/2022 161050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090311 01/09/2022 N PN13 O Pension Voucher 1500 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 20/09/2022 679535 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090312 01/09/2022 N PN13 O Pension Voucher 1500 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 20/09/2022 318181 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090313 01/09/2022 N PN13 O Pension Voucher 1500 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 20/09/2022 543047 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090314 01/09/2022 N PN13 O Pension Voucher 1500 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 20/09/2022 117808 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090315 01/09/2022 N PN13 O Pension Voucher 1500 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 20/09/2022 112101 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090316 01/09/2022 N PN13 O Pension Voucher 1500 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 20/09/2022 301308 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090328 01/09/2022 N PN13 O Pension Voucher 1500 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 28/09/2022 284129 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090329 01/09/2022 N PN13 O Pension Voucher 1500 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 28/09/2022 784328 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090334 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 345344 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090335 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 71324 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090416 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 101307 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090417 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090418 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 983808 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090419 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 186350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090420 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 237451 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090421 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 110252 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090422 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 102459 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090423 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 105532 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090424 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 430501 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090425 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 364864 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090426 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 205837 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090427 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 271540 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090428 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 94972 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090429 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 115271 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090430 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 125364 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090511 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 55972 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090512 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 517373 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090513 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 114675 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090514 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 61551 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090515 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 76250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090516 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 262250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090517 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 296900 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090518 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 107478 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090519 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 516565 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090520 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 56302 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090521 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 151585 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090522 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 271556 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090523 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 336500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090524 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 103735 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090525 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 50401 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090526 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 148137 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090527 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 371971 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090528 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 590732 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090529 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 406988 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090530 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 195545 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090531 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1313664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090532 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1689600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090533 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 163663 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090534 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 138220 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090535 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 200771 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090536 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 533263 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090537 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 309308 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090538 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 112629 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

VN092022090539 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 888288 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090540 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 181860 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090541 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 409704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090542 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 322880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090431 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 162100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090544 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1345152 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090545 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 866794 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090546 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 444905 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090547 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 72030 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090548 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1856640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090549 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090550 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090551 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 74943 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090552 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 92813 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090553 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 499999 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090554 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 230768 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090555 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090556 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1313664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090557 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1470144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090558 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 833547 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090559 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 629952 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090560 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1814208 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090561 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1024512 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090562 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 807975 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090563 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 205992 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090564 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090565 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 243324 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090566 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090567 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090568 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090569 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090570 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 979208 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090571 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 811040 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090572 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 105489 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090573 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 320345 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090574 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 40897 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090363 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 186350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090364 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 206910 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090365 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 109533 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090366 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 116424 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090367 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 145890 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090457 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 126905 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090454 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 1218880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090455 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 122752 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090456 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 86910 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090458 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 222650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090459 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 120246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090460 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 100728 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090461 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 520096 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090462 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 322838 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090463 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 544400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090464 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 156387 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090465 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 86365 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090466 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 75141 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090467 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 492920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090468 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 126529 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090469 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 59904 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090472 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 73007 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090470 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 109312 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090471 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 980416 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090473 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 177240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090474 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 178975 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090475 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 389960 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090476 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 123148 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090477 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 101893 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090478 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 104209 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090479 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 135217 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090480 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 125958 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090253 01/09/2022 N PN13 O Pension Voucher 1500 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 09/09/2022 879040 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

VN092022090227 01/09/2022 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 124 09/09/2022 1249623 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090228 01/09/2022 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 125 09/09/2022 827825 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090229 01/09/2022 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 126 09/09/2022 1143144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090230 01/09/2022 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 127 09/09/2022 808257 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090309 01/09/2022 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 190 20/09/2022 454445 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090338 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 133712 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090339 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 130369 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090336 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 49058 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090337 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 494383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090343 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 119518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090340 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 31671 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090341 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 241838 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090342 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 219383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090344 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 687257 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090345 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 101878 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090346 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 106610 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090347 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 685376 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090348 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 85234 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090349 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 71734 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090351 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 138312 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090352 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 371971 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090353 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 53887 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090354 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 203874 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090355 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 445697 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090356 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 175230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090357 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 83012 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090358 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 72261 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090359 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 84513 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090360 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 427580 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090361 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 832672 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090362 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 767150 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090481 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 318532 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090482 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 105104 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090483 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 134807 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090484 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 103800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090485 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 519324 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090486 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 733940 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090487 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 113904 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090488 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 57222 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090489 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 109890 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090490 01/09/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 30/09/2022 113227 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090491 01/09/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 30/09/2022 218300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090409 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 125688 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090410 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 248320 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090492 01/09/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 30/09/2022 65764 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090493 01/09/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 30/09/2022 237451 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090494 01/09/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 30/09/2022 521000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090495 01/09/2022 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 30/09/2022 132248 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090496 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 279395 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090497 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 450800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090498 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 658300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090499 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 187324 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090500 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 108718 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090501 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 293864 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090502 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 563705 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090503 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 123468 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090504 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 760616 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090505 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 145546 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090509 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 96992 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090506 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 135415 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090507 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 157656 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090508 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 150604 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090510 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 226759 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090543 01/09/2022 N PN13 O Pension Voucher 1500 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 30/09/2022 472972 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090308 01/09/2022 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 189 20/09/2022 11029501 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090319 01/09/2022 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 200 20/09/2022 39362 15085 DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090320 01/09/2022 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 201 20/09/2022 39362 15085 DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090323 01/09/2022 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 204 23/09/2022 60176 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090325 01/09/2022 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 206 27/09/2022 92884 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH
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

VN092022090327 01/09/2022 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 208 28/09/2022 5104237 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090333 01/09/2022 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 214 30/09/2022 60672072 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090220 01/09/2022 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 09/09/2022 31100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090221 01/09/2022 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 09/09/2022 27470 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090222 01/09/2022 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 09/09/2022 28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090223 01/09/2022 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 09/09/2022 20550 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090224 01/09/2022 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 09/09/2022 11650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090261 01/09/2022 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 158 09/09/2022 72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090272 01/09/2022 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 169 09/09/2022 32968 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090273 01/09/2022 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 170 09/09/2022 30837 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090274 01/09/2022 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 171 09/09/2022 34754 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090276 01/09/2022 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 173 09/09/2022 78456 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090278 01/09/2022 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 175 12/09/2022 33320 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090279 01/09/2022 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 176 12/09/2022 46274 15557 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGWAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090280 01/09/2022 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 07/09/2022 18401 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090289 01/09/2022 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 08/09/2022 31679 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090290 01/09/2022 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 08/09/2022 19998 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090291 01/09/2022 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 08/09/2022 24149 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090296 01/09/2022 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 177 12/09/2022 23038 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090299 01/09/2022 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 180 14/09/2022 156336 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090302 01/09/2022 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 183 16/09/2022 48462 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090303 01/09/2022 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 184 16/09/2022 25704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090304 01/09/2022 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 185 16/09/2022 84048 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090306 01/09/2022 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 187 19/09/2022 153000 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090307 01/09/2022 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 188 19/09/2022 137768 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090375 01/09/2022 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 255 30/09/2022 49450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090376 01/09/2022 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 256 30/09/2022 9309 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090377 01/09/2022 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 258 30/09/2022 38070 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090378 01/09/2022 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 259 30/09/2022 10185 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090379 01/09/2022 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 260 30/09/2022 27600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090380 01/09/2022 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 261 30/09/2022 30744 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090381 01/09/2022 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 262 30/09/2022 19300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090382 01/09/2022 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 263 30/09/2022 16700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090383 01/09/2022 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 264 30/09/2022 37050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090384 01/09/2022 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 265 30/09/2022 57350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090385 01/09/2022 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 266 30/09/2022 23750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090388 01/09/2022 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 269 30/09/2022 1562230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090389 01/09/2022 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 270 30/09/2022 1607232 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090390 01/09/2022 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 271 30/09/2022 1374334 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090391 01/09/2022 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 272 30/09/2022 1942742 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090392 01/09/2022 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 273 30/09/2022 1986941 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090393 01/09/2022 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 274 30/09/2022 1529684 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090394 01/09/2022 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 275 30/09/2022 306881 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090395 01/09/2022 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 276 30/09/2022 393471 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090396 01/09/2022 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 277 30/09/2022 1108991 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090397 01/09/2022 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 278 30/09/2022 1235259 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090398 01/09/2022 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 279 30/09/2022 1249623 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090399 01/09/2022 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 280 30/09/2022 759093 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090400 01/09/2022 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 281 30/09/2022 656832 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090401 01/09/2022 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 282 30/09/2022 1488699 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090402 01/09/2022 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 283 30/09/2022 622395 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090403 01/09/2022 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 284 30/09/2022 772110 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090404 01/09/2022 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 285 30/09/2022 2304369 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090405 01/09/2022 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 286 30/09/2022 700587 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090406 01/09/2022 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 287 30/09/2022 549961 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090407 01/09/2022 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 288 30/09/2022 1561025 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090408 01/09/2022 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 289 30/09/2022 1177298 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090225 01/09/2022 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 122 09/09/2022 1778001 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090226 01/09/2022 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 123 09/09/2022 734757 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090369 01/09/2022 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 249 30/09/2022 1730174 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090582 01/09/2022 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 463 30/09/2022 4914736 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090216 01/09/2022 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 113 09/09/2022 408610 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090255 01/09/2022 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 152 09/09/2022 1711445 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090318 01/09/2022 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 199 20/09/2022 20883 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090331 01/09/2022 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 212 28/09/2022 74111 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090350 01/09/2022 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 257 30/09/2022 31100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090371 01/09/2022 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 251 30/09/2022 269011590 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090372 01/09/2022 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 252 30/09/2022 40000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090373 01/09/2022 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 253 30/09/2022 33900 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

VN092022090374 01/09/2022 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 254 30/09/2022 48350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090386 01/09/2022 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 267 30/09/2022 14905 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090387 01/09/2022 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 268 30/09/2022 38880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090127 01/09/2022 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 07/09/2022 42749 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090128 01/09/2022 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 07/09/2022 147995 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090129 01/09/2022 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 07/09/2022 38016 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090131 01/09/2022 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 7 07/09/2022 28166 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090130 01/09/2022 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 6 07/09/2022 34906 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090132 01/09/2022 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 8 07/09/2022 21246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090133 01/09/2022 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 07/09/2022 48416 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090134 01/09/2022 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 07/09/2022 22557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090135 01/09/2022 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 07/09/2022 23018 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090136 01/09/2022 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 07/09/2022 72296 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090137 01/09/2022 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 07/09/2022 158368 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090138 01/09/2022 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 07/09/2022 25399 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090139 01/09/2022 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 07/09/2022 6157 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090140 01/09/2022 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 07/09/2022 34456 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090141 01/09/2022 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 07/09/2022 41205 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090142 01/09/2022 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 07/09/2022 23018 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090143 01/09/2022 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 07/09/2022 31874 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090144 01/09/2022 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 07/09/2022 36827 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090145 01/09/2022 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 07/09/2022 55861 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090146 01/09/2022 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 07/09/2022 176726 15299 PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL,LONGOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090147 01/09/2022 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 07/09/2022 26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090148 01/09/2022 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 07/09/2022 45160 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090149 01/09/2022 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 07/09/2022 43240 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090150 01/09/2022 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 07/09/2022 21476 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090151 01/09/2022 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 07/09/2022 24640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090152 01/09/2022 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 28 07/09/2022 51304 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090153 01/09/2022 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 07/09/2022 30409 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090154 01/09/2022 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 07/09/2022 65896 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090155 01/09/2022 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 07/09/2022 46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090156 01/09/2022 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 07/09/2022 9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090157 01/09/2022 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 07/09/2022 38504 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090158 01/09/2022 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 07/09/2022 30440 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090159 01/09/2022 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 07/09/2022 33256 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090160 01/09/2022 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 07/09/2022 25704 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090161 01/09/2022 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 07/09/2022 28072 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090162 01/09/2022 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 07/09/2022 19479 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090163 01/09/2022 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 39 07/09/2022 29736 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090164 01/09/2022 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 07/09/2022 28008 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090165 01/09/2022 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 07/09/2022 58600 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090166 01/09/2022 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 07/09/2022 33320 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090167 01/09/2022 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 43 07/09/2022 35716 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090168 01/09/2022 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 07/09/2022 36471 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090169 01/09/2022 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 07/09/2022 35956 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090170 01/09/2022 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 07/09/2022 47848 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090171 01/09/2022 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 47 07/09/2022 49256 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090172 01/09/2022 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 48 07/09/2022 48934 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090200 01/09/2022 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 08/09/2022 28678 15085 DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090207 01/09/2022 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 09/09/2022 11950121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090208 01/09/2022 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 09/09/2022 25350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090218 01/09/2022 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 09/09/2022 54541034 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022090219 01/09/2022 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 09/09/2022 44250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085402 01/09/2022 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 63 08/09/2022 412638 18371 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085404 01/09/2022 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 08/09/2022 251524 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085405 01/09/2022 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 08/09/2022 960000 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085406 01/09/2022 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 08/09/2022 591360 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085407 01/09/2022 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 08/09/2022 1118720 18390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085408 01/09/2022 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 08/09/2022 605440 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085410 01/09/2022 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 08/09/2022 926720 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085411 01/09/2022 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 72 08/09/2022 66044 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085412 01/09/2022 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 73 08/09/2022 459264 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085413 01/09/2022 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 74 08/09/2022 1099520 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085414 01/09/2022 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 75 08/09/2022 796160 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092022085416 01/09/2022 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 77 08/09/2022 330347 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085297 01/09/2022 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 12/09/2022 318860 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085298 01/09/2022 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 13/09/2022 105425 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085302 01/09/2022 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 116 16/09/2022 99705 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

VN092022085300 01/09/2022 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 14/09/2022 98641 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085301 01/09/2022 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 99 15/09/2022 28107 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085303 01/09/2022 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 117 19/09/2022 118804 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085305 01/09/2022 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 119 20/09/2022 29643 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085306 01/09/2022 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 120 21/09/2022 180584 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085308 01/09/2022 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 122 23/09/2022 2372137 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085309 01/09/2022 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 123 27/09/2022 83240 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085310 01/09/2022 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 124 28/09/2022 34966 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085378 01/09/2022 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 08/09/2022 34006507 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085417 01/09/2022 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 78 09/09/2022 896237 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085326 01/09/2022 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 140 22/09/2022 729488 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085331 01/09/2022 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 145 22/09/2022 986504 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085334 01/09/2022 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 148 22/09/2022 3143152 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085335 01/09/2022 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 149 22/09/2022 11482 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085336 01/09/2022 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 150 27/09/2022 11768925 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085340 01/09/2022 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 1 07/09/2022 24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085341 01/09/2022 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 07/09/2022 25800 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085342 01/09/2022 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 07/09/2022 34573 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085313 01/09/2022 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 127 12/09/2022 1675540 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085327 01/09/2022 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 141 22/09/2022 5045463 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085425 01/09/2022 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 90 06/09/2022 2173782 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085437 01/09/2022 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 103 09/09/2022 301156 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085426 01/09/2022 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 91 06/09/2022 3717686 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085438 01/09/2022 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 104 09/09/2022 4267977 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085448 01/09/2022 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 114 09/09/2022 5138335 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085304 01/09/2022 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 118 19/09/2022 1401936 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085311 01/09/2022 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 125 12/09/2022 3664384 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085328 01/09/2022 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 142 22/09/2022 16458491 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085339 01/09/2022 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 153 27/09/2022 279475 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085322 01/09/2022 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 136 22/09/2022 579908 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085447 01/09/2022 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 113 09/09/2022 15009627 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085312 01/09/2022 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 126 12/09/2022 204952 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085314 01/09/2022 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 12/09/2022 8713431 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085323 01/09/2022 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 137 22/09/2022 24584399 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085330 01/09/2022 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 144 22/09/2022 379323 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085333 01/09/2022 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 147 22/09/2022 1927183 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085337 01/09/2022 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 151 27/09/2022 2543763 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085347 01/09/2022 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 07/09/2022 31795 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085348 01/09/2022 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 07/09/2022 33753 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085349 01/09/2022 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 10 07/09/2022 32774 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085403 01/09/2022 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 64 08/09/2022 574720 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085428 01/09/2022 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 93 06/09/2022 6192970 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085432 01/09/2022 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 97 09/09/2022 408434 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085439 01/09/2022 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 105 09/09/2022 14058780 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085419 01/09/2022 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 80 09/09/2022 557580 18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085420 01/09/2022 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 81 09/09/2022 745813 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085418 01/09/2022 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 79 09/09/2022 265028 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085421 01/09/2022 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 09/09/2022 87211 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085422 01/09/2022 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 09/09/2022 427520 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085430 01/09/2022 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 95 06/09/2022 113942 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085317 01/09/2022 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 131 12/09/2022 113942 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085379 01/09/2022 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 40 08/09/2022 366336 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085380 01/09/2022 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 41 08/09/2022 978705 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085381 01/09/2022 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 42 08/09/2022 414694 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085382 01/09/2022 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 43 08/09/2022 257549 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085383 01/09/2022 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 44 08/09/2022 541440 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085384 01/09/2022 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 45 08/09/2022 66440 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085385 01/09/2022 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 46 08/09/2022 48420 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085386 01/09/2022 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 08/09/2022 637952 18209 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092022085387 01/09/2022 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 08/09/2022 689920 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085388 01/09/2022 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 49 08/09/2022 90220 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085389 01/09/2022 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 50 08/09/2022 1336320 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085390 01/09/2022 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 51 08/09/2022 617677 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085391 01/09/2022 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 52 08/09/2022 722018 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085392 01/09/2022 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 53 08/09/2022 1396463 18389 CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085393 01/09/2022 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 08/09/2022 488883 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085394 01/09/2022 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 08/09/2022 608000 18416 DEPUTY COMMISSIONER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085395 01/09/2022 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 08/09/2022 750080 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085396 01/09/2022 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 08/09/2022 931840 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

VN092022085397 01/09/2022 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 08/09/2022 116272 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085398 01/09/2022 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 08/09/2022 769490 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085399 01/09/2022 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 08/09/2022 904960 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085400 01/09/2022 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 08/09/2022 686080 18389 CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085401 01/09/2022 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 08/09/2022 480000 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085429 01/09/2022 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 94 06/09/2022 523111 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085433 01/09/2022 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 98 09/09/2022 1092729 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085440 01/09/2022 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 106 09/09/2022 892953 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085445 01/09/2022 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 111 09/09/2022 817388 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085318 01/09/2022 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 132 12/09/2022 553485 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085321 01/09/2022 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 22/09/2022 1173006 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085329 01/09/2022 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 143 22/09/2022 1095857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085332 01/09/2022 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 146 22/09/2022 49168 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085338 01/09/2022 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 152 27/09/2022 444122 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085423 01/09/2022 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 88 06/09/2022 48608 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085424 01/09/2022 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 89 06/09/2022 20627410 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085427 01/09/2022 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 92 06/09/2022 67166 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085431 01/09/2022 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 09/09/2022 993325 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085434 01/09/2022 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 100 09/09/2022 314524 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085435 01/09/2022 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 09/09/2022 45552402 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085436 01/09/2022 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 102 09/09/2022 710712 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085441 01/09/2022 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 107 09/09/2022 36650 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085442 01/09/2022 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 108 09/09/2022 49006415 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085443 01/09/2022 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 109 09/09/2022 498047 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085444 01/09/2022 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 09/09/2022 36650 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085446 01/09/2022 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 112 09/09/2022 468410 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085449 01/09/2022 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 09/09/2022 465074 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085299 01/09/2022 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 86 13/09/2022 30504 18416 DEPUTY COMMISSIONER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085307 01/09/2022 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 121 22/09/2022 61008 18390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085315 01/09/2022 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 129 12/09/2022 28239859 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085316 01/09/2022 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 12/09/2022 67166 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085319 01/09/2022 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 133 22/09/2022 121545 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085343 01/09/2022 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 07/09/2022 46504 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085344 01/09/2022 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 07/09/2022 20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085345 01/09/2022 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 07/09/2022 111952 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085346 01/09/2022 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 7 07/09/2022 21286 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085350 01/09/2022 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 07/09/2022 35790 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085351 01/09/2022 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 07/09/2022 35840 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085352 01/09/2022 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 07/09/2022 36915 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085353 01/09/2022 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 07/09/2022 32819 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085354 01/09/2022 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 07/09/2022 29262 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085355 01/09/2022 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 07/09/2022 22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085356 01/09/2022 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 07/09/2022 22766 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085357 01/09/2022 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 07/09/2022 30913 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085358 01/09/2022 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 07/09/2022 27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085359 01/09/2022 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 07/09/2022 23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085360 01/09/2022 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 07/09/2022 24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085361 01/09/2022 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 07/09/2022 21826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085362 01/09/2022 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 07/09/2022 15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085363 01/09/2022 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 07/09/2022 25239 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085364 01/09/2022 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 07/09/2022 18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085365 01/09/2022 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 07/09/2022 18144 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085366 01/09/2022 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 07/09/2022 27230 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085367 01/09/2022 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 07/09/2022 22835 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085368 01/09/2022 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 07/09/2022 36202 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085369 01/09/2022 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 07/09/2022 43112 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085370 01/09/2022 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 07/09/2022 42795 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085371 01/09/2022 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 07/09/2022 33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085372 01/09/2022 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 07/09/2022 34573 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085373 01/09/2022 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 07/09/2022 25800 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085374 01/09/2022 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 35 07/09/2022 29977 18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085375 01/09/2022 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 36 07/09/2022 42541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085376 01/09/2022 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 07/09/2022 57256 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085377 01/09/2022 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 07/09/2022 40733 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085409 01/09/2022 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 70 08/09/2022 27554 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085415 01/09/2022 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 76 08/09/2022 266352 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085320 01/09/2022 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 134 22/09/2022 122440 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085324 01/09/2022 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 138 22/09/2022 154935 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085325 01/09/2022 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 139 22/09/2022 115318546 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

VN092022064503 01/09/2022 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 62 08/09/2022 750080 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064504 01/09/2022 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 63 08/09/2022 857600 19285 EMPLOYMENT OFFICER,MUKTSAR,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064505 01/09/2022 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 64 08/09/2022 487173 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064506 01/09/2022 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 65 08/09/2022 881408 19350 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,ASSA BUTTER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064507 01/09/2022 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 08/09/2022 976640 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064508 01/09/2022 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 08/09/2022 1006080 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064421 01/09/2022 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 12/09/2022 1911 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064423 01/09/2022 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 88 13/09/2022 525355 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064426 01/09/2022 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 125 14/09/2022 23225 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064431 01/09/2022 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 130 15/09/2022 155040 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064432 01/09/2022 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 131 16/09/2022 81006 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064433 01/09/2022 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 132 20/09/2022 8046 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064437 01/09/2022 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 136 21/09/2022 87397 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064440 01/09/2022 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 139 23/09/2022 45602 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064441 01/09/2022 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 140 27/09/2022 33776 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064442 01/09/2022 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 05/09/2022 1259696 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064475 01/09/2022 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 34 08/09/2022 44366441 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064512 01/09/2022 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 71 09/09/2022 418542 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064542 01/09/2022 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 106 09/09/2022 30212 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064543 01/09/2022 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 107 09/09/2022 1814208 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064544 01/09/2022 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 108 09/09/2022 83886 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064545 01/09/2022 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 109 09/09/2022 1165312 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064546 01/09/2022 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 110 09/09/2022 232010 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064547 01/09/2022 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 111 09/09/2022 173150 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064548 01/09/2022 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 112 09/09/2022 192075 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064549 01/09/2022 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 113 09/09/2022 1401888 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064550 01/09/2022 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 114 09/09/2022 125496 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064551 01/09/2022 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 115 09/09/2022 120141 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064552 01/09/2022 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 116 09/09/2022 356791 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064553 01/09/2022 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 117 09/09/2022 24960 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064556 01/09/2022 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 120 09/09/2022 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064557 01/09/2022 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 121 09/09/2022 313400 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064558 01/09/2022 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 122 09/09/2022 98728 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064559 01/09/2022 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 123 09/09/2022 2000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064560 01/09/2022 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 124 09/09/2022 66928 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088414 01/09/2022 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 142 20/09/2022 800438 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088416 01/09/2022 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 144 30/09/2022 2186122 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064495 01/09/2022 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 08/09/2022 34541 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064531 01/09/2022 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 08/09/2022 3915542 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088418 01/09/2022 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 146 30/09/2022 56475 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064533 01/09/2022 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 08/09/2022 28808 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064535 01/09/2022 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 09/09/2022 36600104 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064554 01/09/2022 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 118 09/09/2022 10442422 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064509 01/09/2022 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 08/09/2022 688640 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064510 01/09/2022 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 08/09/2022 69587 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064511 01/09/2022 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 08/09/2022 464130 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064513 01/09/2022 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 09/09/2022 668160 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064514 01/09/2022 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 09/09/2022 1006080 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064515 01/09/2022 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 09/09/2022 728320 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064516 01/09/2022 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 09/09/2022 1389240 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064517 01/09/2022 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 09/09/2022 653427 19352 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALOUT PIND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064519 01/09/2022 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 09/09/2022 773120 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064520 01/09/2022 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 79 09/09/2022 646400 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064521 01/09/2022 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 80 09/09/2022 656282 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064525 01/09/2022 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 84 09/09/2022 573440 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064526 01/09/2022 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 85 09/09/2022 703693 19347 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064479 01/09/2022 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 38 08/09/2022 593920 19328 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DODA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064476 01/09/2022 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 35 08/09/2022 587093 19323 HEADMASTER,GOVERNMENT HIGH SCHOOL,HUSNER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064477 01/09/2022 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 36 08/09/2022 220023 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064478 01/09/2022 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 37 08/09/2022 773120 19328 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DODA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064480 01/09/2022 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 39 08/09/2022 1132800 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064481 01/09/2022 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 40 08/09/2022 119484 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022064482 01/09/2022 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 41 08/09/2022 877705 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064483 01/09/2022 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 42 08/09/2022 644070 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064484 01/09/2022 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 43 08/09/2022 40470 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064485 01/09/2022 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 08/09/2022 708198 19294 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064486 01/09/2022 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 08/09/2022 86865 19346 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,MANDI HARGI RAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064487 01/09/2022 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 08/09/2022 125969 19346 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,MANDI HARGI RAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064488 01/09/2022 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 47 08/09/2022 242927 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

VN092022064489 01/09/2022 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 48 08/09/2022 647838 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064490 01/09/2022 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 49 08/09/2022 509440 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064491 01/09/2022 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 50 08/09/2022 41710 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064492 01/09/2022 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 51 08/09/2022 467200 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064493 01/09/2022 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 52 08/09/2022 472064 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064494 01/09/2022 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 53 08/09/2022 677376 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064496 01/09/2022 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 55 08/09/2022 463770 19297 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064497 01/09/2022 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 56 08/09/2022 524800 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064498 01/09/2022 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 57 08/09/2022 720213 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064499 01/09/2022 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 58 08/09/2022 297216 19320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKEWALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064500 01/09/2022 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 59 08/09/2022 931840 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064501 01/09/2022 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 60 08/09/2022 728320 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064502 01/09/2022 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 61 08/09/2022 714138 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088417 01/09/2022 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

04 PENSIONARY CHARGES

05 EDUCATION NT V 145 30/09/2022 9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064532 01/09/2022 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 08/09/2022 136123 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064536 01/09/2022 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 09/09/2022 323148 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064555 01/09/2022 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 119 09/09/2022 392666 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064438 01/09/2022 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 137 22/09/2022 19593 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064439 01/09/2022 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 138 22/09/2022 14720 19351 TEHSILDAR,TEHSILDAR,MALOUT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064443 01/09/2022 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 07/09/2022 12981 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064444 01/09/2022 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 07/09/2022 42320 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064445 01/09/2022 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 07/09/2022 16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064446 01/09/2022 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 07/09/2022 24386 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064447 01/09/2022 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 07/09/2022 1324368 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064448 01/09/2022 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 07/09/2022 49832 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064449 01/09/2022 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 07/09/2022 104910 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064450 01/09/2022 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 07/09/2022 104910 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064451 01/09/2022 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 07/09/2022 18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064452 01/09/2022 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 07/09/2022 25192 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064453 01/09/2022 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 07/09/2022 49256 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064454 01/09/2022 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 07/09/2022 46244 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064455 01/09/2022 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 07/09/2022 40850 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064456 01/09/2022 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 07/09/2022 31001 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064457 01/09/2022 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 07/09/2022 21171 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064458 01/09/2022 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 07/09/2022 34745 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064459 01/09/2022 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 07/09/2022 18394 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064460 01/09/2022 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 07/09/2022 43498 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064461 01/09/2022 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 07/09/2022 32088 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064462 01/09/2022 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 07/09/2022 93907 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064463 01/09/2022 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 07/09/2022 51975 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064464 01/09/2022 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 07/09/2022 38504 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064465 01/09/2022 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 07/09/2022 19152 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064466 01/09/2022 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 07/09/2022 51920 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064467 01/09/2022 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 07/09/2022 52840 19320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKEWALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064468 01/09/2022 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 07/09/2022 66216 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064469 01/09/2022 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 07/09/2022 64296 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064470 01/09/2022 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 07/09/2022 39893 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064471 01/09/2022 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 30 07/09/2022 39040 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064472 01/09/2022 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 07/09/2022 28007 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064473 01/09/2022 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 07/09/2022 53376 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064474 01/09/2022 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 07/09/2022 27240 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064518 01/09/2022 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 77 09/09/2022 118688 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064522 01/09/2022 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 81 09/09/2022 31400 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088413 01/09/2022 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 141 20/09/2022 1712955 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022088415 01/09/2022 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 143 30/09/2022 3364357 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064422 01/09/2022 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 87 12/09/2022 69800 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064424 01/09/2022 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 13/09/2022 23770 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064425 01/09/2022 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 90 13/09/2022 40794 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064427 01/09/2022 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 126 14/09/2022 31865 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064428 01/09/2022 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 127 14/09/2022 18723 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064429 01/09/2022 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 128 14/09/2022 53456 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064430 01/09/2022 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 129 14/09/2022 36136 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064434 01/09/2022 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 133 20/09/2022 51342 19294 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064435 01/09/2022 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 134 20/09/2022 51342 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064436 01/09/2022 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 135 20/09/2022 160700 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064523 01/09/2022 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 82 09/09/2022 146160 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064524 01/09/2022 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 83 09/09/2022 46244 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064527 01/09/2022 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 91 08/09/2022 8030958 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064534 01/09/2022 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 09/09/2022 172542952 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

VN092022064537 01/09/2022 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 101 09/09/2022 31545775 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064539 01/09/2022 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 103 09/09/2022 1725766 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064538 01/09/2022 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 102 09/09/2022 1162399 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064528 01/09/2022 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 08/09/2022 600000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064529 01/09/2022 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 08/09/2022 517373 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064530 01/09/2022 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 08/09/2022 583010 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064540 01/09/2022 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 104 09/09/2022 120730 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064541 01/09/2022 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 105 09/09/2022 370628 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064570 01/09/2022 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 55 19/09/2022 4211 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064571 01/09/2022 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 56 20/09/2022 16344 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064572 01/09/2022 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 57 21/09/2022 40100 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064573 01/09/2022 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 58 23/09/2022 92719 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064574 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 27/09/2022 4086 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064576 01/09/2022 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 28/09/2022 4586 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064589 01/09/2022 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 02/09/2022 170471 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064590 01/09/2022 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 2 05/09/2022 397882 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064600 01/09/2022 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 12 08/09/2022 21400105 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064581 01/09/2022 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 66 20/09/2022 2231317 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064587 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 72 15/09/2022 575158 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064633 01/09/2022 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 46 09/09/2022 417817 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064627 01/09/2022 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 09/09/2022 36652 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064628 01/09/2022 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 40 09/09/2022 36652 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064629 01/09/2022 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 42 02/09/2022 747670 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064631 01/09/2022 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 44 09/09/2022 9421979 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064618 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 08/09/2022 31202 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064619 01/09/2022 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 08/09/2022 23429 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064621 01/09/2022 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 08/09/2022 19600 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064623 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 09/09/2022 20507 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064569 01/09/2022 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 54 16/09/2022 21528 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064567 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 15/09/2022 230560 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064575 01/09/2022 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 60 27/09/2022 68018 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064577 01/09/2022 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 62 20/09/2022 84784738 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064583 01/09/2022 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 68 15/09/2022 42168189 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064591 01/09/2022 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 07/09/2022 20055 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064592 01/09/2022 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 07/09/2022 20164 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064593 01/09/2022 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 07/09/2022 39656 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064594 01/09/2022 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 6 07/09/2022 11791 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064595 01/09/2022 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 7 07/09/2022 20404 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064596 01/09/2022 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 07/09/2022 30088 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064597 01/09/2022 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 9 07/09/2022 12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064598 01/09/2022 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 07/09/2022 32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064599 01/09/2022 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 11 07/09/2022 54056 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064563 01/09/2022 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 48 13/09/2022 96256 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064564 01/09/2022 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 49 13/09/2022 97066 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064620 01/09/2022 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 32 08/09/2022 152953 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092022064624 01/09/2022 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 36 09/09/2022 242927 20249 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALPUR ARKA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064625 01/09/2022 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 37 09/09/2022 92664 20271 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BALACHAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064626 01/09/2022 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 38 09/09/2022 117440 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064601 01/09/2022 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 13 08/09/2022 747520 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064582 01/09/2022 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 67 20/09/2022 160321 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064588 01/09/2022 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 73 15/09/2022 144037 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064580 01/09/2022 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 65 20/09/2022 16589382 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064586 01/09/2022 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 71 15/09/2022 13861495 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064630 01/09/2022 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 43 02/09/2022 967931 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064632 01/09/2022 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 45 09/09/2022 3429694 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064579 01/09/2022 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 64 20/09/2022 19628150 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064585 01/09/2022 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 70 15/09/2022 9700909 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064578 01/09/2022 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 63 20/09/2022 3251555 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064584 01/09/2022 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 69 15/09/2022 1861796 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064602 01/09/2022 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 14 08/09/2022 608000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064603 01/09/2022 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 15 08/09/2022 410453 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064604 01/09/2022 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 16 08/09/2022 463667 20274 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LANGROYA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064605 01/09/2022 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 17 08/09/2022 686080 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064606 01/09/2022 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 18 08/09/2022 900275 20259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAWAN SHAHR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064607 01/09/2022 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 19 08/09/2022 635904 20274 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LANGROYA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064608 01/09/2022 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 20 08/09/2022 364971 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064609 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 08/09/2022 654746 20282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAWANSHAHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064610 01/09/2022 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 22 08/09/2022 161075 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064611 01/09/2022 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 23 08/09/2022 1968620 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,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

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VN092022064612 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 08/09/2022 68096 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064613 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 08/09/2022 1545220 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064614 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 08/09/2022 773120 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064615 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 08/09/2022 603477 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064616 01/09/2022 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 08/09/2022 281707 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064617 01/09/2022 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 29 08/09/2022 509440 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064622 01/09/2022 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 34 09/09/2022 605491 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064561 01/09/2022 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 41 12/09/2022 253916 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064562 01/09/2022 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 47 13/09/2022 38949 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064565 01/09/2022 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 50 14/09/2022 343716 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064566 01/09/2022 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 51 15/09/2022 27243 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064568 01/09/2022 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 53 16/09/2022 20500 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085502 01/09/2022 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 183 20/09/2022 100402 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085503 01/09/2022 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 184 21/09/2022 1102594 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085510 01/09/2022 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 191 23/09/2022 938742 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085517 01/09/2022 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 198 27/09/2022 283867 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085518 01/09/2022 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 199 28/09/2022 124872 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085520 01/09/2022 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 1 02/09/2022 1507978 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085522 01/09/2022 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 3 05/09/2022 406336 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085634 01/09/2022 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 115 09/09/2022 66939444 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085644 01/09/2022 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 09/09/2022 773120 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085645 01/09/2022 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 09/09/2022 414180 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085646 01/09/2022 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 09/09/2022 874240 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085647 01/09/2022 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 09/09/2022 820480 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085648 01/09/2022 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 09/09/2022 796160 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085649 01/09/2022 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 09/09/2022 625920 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085650 01/09/2022 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 09/09/2022 625920 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085651 01/09/2022 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 132 09/09/2022 538209 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085592 01/09/2022 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 73 08/09/2022 776994 21270 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085593 01/09/2022 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 74 08/09/2022 878340 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085594 01/09/2022 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 75 08/09/2022 988877 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085596 01/09/2022 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 77 08/09/2022 55230 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085597 01/09/2022 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 78 08/09/2022 522740 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085598 01/09/2022 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 79 08/09/2022 1186560 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085599 01/09/2022 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 80 08/09/2022 238500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085600 01/09/2022 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 81 08/09/2022 50880 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085601 01/09/2022 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 82 08/09/2022 1396480 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085602 01/09/2022 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 83 08/09/2022 453120 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN092022085603 01/09/2022 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 84 08/09/2022 1438720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085604 01/09/2022 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 85 08/09/2022 504410 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085605 01/09/2022 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 86 08/09/2022 575760 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085606 01/09/2022 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 87 08/09/2022 320307 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085607 01/09/2022 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 88 08/09/2022 591360 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085608 01/09/2022 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 89 08/09/2022 15333 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085609 01/09/2022 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 90 08/09/2022 139140 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085610 01/09/2022 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 91 08/09/2022 852480 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085611 01/09/2022 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 08/09/2022 976640 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085612 01/09/2022 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 08/09/2022 948480 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085613 01/09/2022 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 94 08/09/2022 185920 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085614 01/09/2022 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 95 08/09/2022 122962 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085577 01/09/2022 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 58 08/09/2022 372288 21271 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085578 01/09/2022 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 59 08/09/2022 1097481 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085579 01/09/2022 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 60 08/09/2022 1540411 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085580 01/09/2022 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 61 08/09/2022 173935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085581 01/09/2022 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 62 08/09/2022 573440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085586 01/09/2022 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 67 08/09/2022 1118720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085587 01/09/2022 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 68 08/09/2022 120491 21259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHARAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085588 01/09/2022 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 69 08/09/2022 169219 21273 PRINCIPAL,GOVERNMENT POLYTECHNIC,,KHUNNIMAJRA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085589 01/09/2022 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 70 08/09/2022 616614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085590 01/09/2022 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 71 08/09/2022 615488 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085591 01/09/2022 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 72 08/09/2022 436753 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085618 01/09/2022 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 99 08/09/2022 1024000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085619 01/09/2022 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 100 08/09/2022 608000 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085620 01/09/2022 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 101 08/09/2022 1438720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085621 01/09/2022 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 102 08/09/2022 725760 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085622 01/09/2022 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 103 08/09/2022 368550 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092022085623 01/09/2022 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 104 08/09/2022 1626880 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085624 01/09/2022 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 105 08/09/2022 476332 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085625 01/09/2022 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 106 08/09/2022 1386240 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

VN092022085626 01/09/2022 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 107 08/09/2022 573440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085627 01/09/2022 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 108 08/09/2022 61094 21268 PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085628 01/09/2022 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 08/09/2022 463191 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085629 01/09/2022 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 08/09/2022 386238 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085630 01/09/2022 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 08/09/2022 874240 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085631 01/09/2022 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 08/09/2022 773120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085632 01/09/2022 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 08/09/2022 62460 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085636 01/09/2022 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 09/09/2022 483328 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085633 01/09/2022 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 08/09/2022 627120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085635 01/09/2022 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 09/09/2022 579072 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085462 01/09/2022 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 143 12/09/2022 730771 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085472 01/09/2022 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 153 13/09/2022 660979 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085475 01/09/2022 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 156 14/09/2022 349734 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085486 01/09/2022 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 167 15/09/2022 296557 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085488 01/09/2022 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 169 16/09/2022 163739 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085539 01/09/2022 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 07/09/2022 52764 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085540 01/09/2022 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 07/09/2022 46174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085541 01/09/2022 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 07/09/2022 100754 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085542 01/09/2022 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 07/09/2022 42600 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085543 01/09/2022 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 07/09/2022 21449 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085544 01/09/2022 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 07/09/2022 27520 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085545 01/09/2022 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 07/09/2022 39332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085546 01/09/2022 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 07/09/2022 62190 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085547 01/09/2022 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 07/09/2022 35384 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085548 01/09/2022 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 07/09/2022 37931 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085549 01/09/2022 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 07/09/2022 166204 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085553 01/09/2022 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 07/09/2022 33355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085550 01/09/2022 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 07/09/2022 30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085551 01/09/2022 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 07/09/2022 36435 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085552 01/09/2022 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 07/09/2022 53024 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085554 01/09/2022 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 07/09/2022 57320 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085555 01/09/2022 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 07/09/2022 22899 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085556 01/09/2022 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 30 07/09/2022 47848 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085557 01/09/2022 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 07/09/2022 62504 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085558 01/09/2022 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 07/09/2022 501360 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085559 01/09/2022 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 07/09/2022 72296 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085560 01/09/2022 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 07/09/2022 81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085561 01/09/2022 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 07/09/2022 22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085562 01/09/2022 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 07/09/2022 39644 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085563 01/09/2022 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 07/09/2022 52520 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085564 01/09/2022 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 38 07/09/2022 43818 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085565 01/09/2022 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 07/09/2022 33739 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085566 01/09/2022 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 47 07/09/2022 46440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085567 01/09/2022 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 07/09/2022 256194 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085568 01/09/2022 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 07/09/2022 170796 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085569 01/09/2022 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 07/09/2022 279714 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085570 01/09/2022 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 51 07/09/2022 186476 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085571 01/09/2022 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 52 07/09/2022 249394 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085572 01/09/2022 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 53 07/09/2022 185752 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085573 01/09/2022 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 54 07/09/2022 223904 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085574 01/09/2022 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 07/09/2022 37635 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085575 01/09/2022 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 07/09/2022 36189 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085576 01/09/2022 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 07/09/2022 22388 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085467 01/09/2022 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 148 13/09/2022 56528 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085582 01/09/2022 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 08/09/2022 29504 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085471 01/09/2022 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 152 13/09/2022 1438720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085519 01/09/2022 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 200 30/09/2022 1006080 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085521 01/09/2022 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 2 02/09/2022 490489 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022085453 01/09/2022 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 134 11/09/2022 164389 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085491 01/09/2022 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 17/09/2022 460159 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085495 01/09/2022 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 176 18/09/2022 4991385 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085512 01/09/2022 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 24/09/2022 164389 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085526 01/09/2022 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 7 07/09/2022 17602 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085536 01/09/2022 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 17 07/09/2022 31163 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085490 01/09/2022 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 17/09/2022 613898 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085494 01/09/2022 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 175 18/09/2022 6266406 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085511 01/09/2022 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 192 24/09/2022 3305539 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085595 01/09/2022 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 76 08/09/2022 970000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085615 01/09/2022 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 96 08/09/2022 970000 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

VN092022085452 01/09/2022 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 133 11/09/2022 686121 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085496 01/09/2022 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 177 18/09/2022 3513812 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085513 01/09/2022 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 194 24/09/2022 3525866 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085637 01/09/2022 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 09/09/2022 948480 21283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUBARKPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085638 01/09/2022 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 09/09/2022 1099520 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085639 01/09/2022 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 09/09/2022 558080 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085640 01/09/2022 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 09/09/2022 1099520 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085641 01/09/2022 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 09/09/2022 1067520 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085642 01/09/2022 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 09/09/2022 1651200 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085643 01/09/2022 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 09/09/2022 590080 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092022085489 01/09/2022 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 17/09/2022 17825 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085493 01/09/2022 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 174 18/09/2022 1408248 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085468 01/09/2022 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 149 13/09/2022 47593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085469 01/09/2022 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 150 13/09/2022 21022 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085473 01/09/2022 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 14/09/2022 132700 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085474 01/09/2022 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 155 14/09/2022 362450 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085476 01/09/2022 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 157 15/09/2022 108494 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085477 01/09/2022 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 158 15/09/2022 123728 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085478 01/09/2022 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 159 15/09/2022 61008 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085479 01/09/2022 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 15/09/2022 109800 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085482 01/09/2022 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 163 15/09/2022 45524 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085480 01/09/2022 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 15/09/2022 63976 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085481 01/09/2022 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 15/09/2022 54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085483 01/09/2022 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 164 15/09/2022 105344 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085484 01/09/2022 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 165 15/09/2022 105288 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085485 01/09/2022 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 166 15/09/2022 214128 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085487 01/09/2022 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 16/09/2022 72656 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085492 01/09/2022 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 173 17/09/2022 3005342 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085497 01/09/2022 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 178 18/09/2022 19080380 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085498 01/09/2022 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 179 18/09/2022 171555 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085499 01/09/2022 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 18/09/2022 749280 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085500 01/09/2022 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 19/09/2022 108494 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085501 01/09/2022 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 182 20/09/2022 114490 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085504 01/09/2022 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 22/09/2022 76029 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085505 01/09/2022 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 186 22/09/2022 113536 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085506 01/09/2022 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 187 23/09/2022 37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085454 01/09/2022 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 135 11/09/2022 1045396 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085455 01/09/2022 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 11/09/2022 134880 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085456 01/09/2022 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 12/09/2022 41896 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085457 01/09/2022 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 138 12/09/2022 89453 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085458 01/09/2022 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 139 12/09/2022 83607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085459 01/09/2022 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 140 12/09/2022 59827 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085460 01/09/2022 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 141 12/09/2022 35500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085461 01/09/2022 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 142 12/09/2022 55976 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085463 01/09/2022 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 13/09/2022 39935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085464 01/09/2022 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 13/09/2022 5761 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085465 01/09/2022 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 13/09/2022 48101 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085466 01/09/2022 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 13/09/2022 47412 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085470 01/09/2022 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 151 13/09/2022 36058 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085583 01/09/2022 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 08/09/2022 31592 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085584 01/09/2022 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 08/09/2022 26536 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085585 01/09/2022 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 08/09/2022 141048 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085616 01/09/2022 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 08/09/2022 48168 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085617 01/09/2022 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 08/09/2022 35599 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085507 01/09/2022 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 188 23/09/2022 38632 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085508 01/09/2022 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 189 23/09/2022 38632 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085509 01/09/2022 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 23/09/2022 42408 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022085514 01/09/2022 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 195 24/09/2022 1525071 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085515 01/09/2022 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 196 24/09/2022 156440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085516 01/09/2022 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 197 27/09/2022 37516 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085523 01/09/2022 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 07/09/2022 29205 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085524 01/09/2022 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 07/09/2022 37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085525 01/09/2022 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 07/09/2022 38139 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085527 01/09/2022 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 07/09/2022 32986 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085528 01/09/2022 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 07/09/2022 23663 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085529 01/09/2022 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 07/09/2022 46504 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085530 01/09/2022 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 07/09/2022 32648 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085531 01/09/2022 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 07/09/2022 33062 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085532 01/09/2022 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 07/09/2022 22505 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092022085533 01/09/2022 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 07/09/2022 40808 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085534 01/09/2022 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 07/09/2022 45672 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085535 01/09/2022 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 07/09/2022 42216 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092022085537 01/09/2022 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 07/09/2022 40024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022085538 01/09/2022 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 07/09/2022 29987 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064750 01/09/2022 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 92 29/09/2022 362296 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064756 01/09/2022 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 29/09/2022 399999 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064693 01/09/2022 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 07/09/2022 36194 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064694 01/09/2022 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 07/09/2022 13669 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064695 01/09/2022 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 07/09/2022 13669 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064696 01/09/2022 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 07/09/2022 34869 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064730 01/09/2022 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 72 09/09/2022 25975 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064733 01/09/2022 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 75 13/09/2022 93907 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064735 01/09/2022 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 77 15/09/2022 18284 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092022064736 01/09/2022 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 78 15/09/2022 33774 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064737 01/09/2022 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 79 15/09/2022 24792 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064740 01/09/2022 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 19/09/2022 36712 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064742 01/09/2022 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 84 22/09/2022 430024 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064743 01/09/2022 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 85 22/09/2022 22551 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064744 01/09/2022 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 86 22/09/2022 88769 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064747 01/09/2022 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 89 29/09/2022 30416708 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064751 01/09/2022 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 93 29/09/2022 3632890 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064753 01/09/2022 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 95 29/09/2022 31004672 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064661 01/09/2022 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 07/09/2022 39656 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064662 01/09/2022 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 07/09/2022 42024 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064663 01/09/2022 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 07/09/2022 39784 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064672 01/09/2022 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 07/09/2022 13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064673 01/09/2022 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 07/09/2022 48462 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064674 01/09/2022 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 07/09/2022 14829 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064675 01/09/2022 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 07/09/2022 73000 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064676 01/09/2022 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 07/09/2022 45755 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064677 01/09/2022 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 07/09/2022 36292 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064678 01/09/2022 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 07/09/2022 37988 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064679 01/09/2022 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 07/09/2022 59368 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064680 01/09/2022 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 07/09/2022 28590 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064681 01/09/2022 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 07/09/2022 30252 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064682 01/09/2022 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 07/09/2022 31808 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064683 01/09/2022 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 07/09/2022 18326 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064684 01/09/2022 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 07/09/2022 32968 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064685 01/09/2022 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 27 07/09/2022 34815 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064686 01/09/2022 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 07/09/2022 39314 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064687 01/09/2022 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 07/09/2022 34188 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064688 01/09/2022 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 30 07/09/2022 37636 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064689 01/09/2022 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 31 07/09/2022 36334 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064690 01/09/2022 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 07/09/2022 34925 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064691 01/09/2022 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 07/09/2022 40866 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064692 01/09/2022 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 07/09/2022 36069 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064748 01/09/2022 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 90 29/09/2022 15208353 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064752 01/09/2022 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 94 29/09/2022 973001 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064754 01/09/2022 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 96 29/09/2022 21835393 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064749 01/09/2022 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 91 29/09/2022 3878416 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064755 01/09/2022 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 29/09/2022 1726990 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064723 01/09/2022 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 65 08/09/2022 267394 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064664 01/09/2022 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 6 07/09/2022 44392 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064665 01/09/2022 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 7 07/09/2022 46970 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064666 01/09/2022 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 8 07/09/2022 38782 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064667 01/09/2022 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 9 07/09/2022 35496 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064668 01/09/2022 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 10 07/09/2022 40283 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064669 01/09/2022 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 11 07/09/2022 45992 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064670 01/09/2022 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 12 07/09/2022 35304 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064671 01/09/2022 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 13 07/09/2022 36712 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064702 01/09/2022 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 44 08/09/2022 613120 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064703 01/09/2022 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 45 08/09/2022 593920 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064704 01/09/2022 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 46 08/09/2022 593920 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064705 01/09/2022 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 47 08/09/2022 1132800 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064706 01/09/2022 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 08/09/2022 987383 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064707 01/09/2022 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 49 08/09/2022 2853890 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064708 01/09/2022 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 08/09/2022 118190 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064709 01/09/2022 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS

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     01 LEAVE ENCASHMENT BENEFITS                                                
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VN092022064719 01/09/2022 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 61 08/09/2022 510720 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064720 01/09/2022 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 62 08/09/2022 976640 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064721 01/09/2022 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 63 08/09/2022 344738 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064722 01/09/2022 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 64 08/09/2022 180224 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064724 01/09/2022 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 66 08/09/2022 609997 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064725 01/09/2022 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 09/09/2022 968909 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064726 01/09/2022 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 09/09/2022 600576 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064727 01/09/2022 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 09/09/2022 646400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064728 01/09/2022 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 09/09/2022 844800 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064729 01/09/2022 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 09/09/2022 1559507 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064659 01/09/2022 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 02/09/2022 127245 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064660 01/09/2022 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 2 05/09/2022 727244 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064697 01/09/2022 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 39 08/09/2022 34829244 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064731 01/09/2022 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 73 12/09/2022 1847135 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064732 01/09/2022 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 74 13/09/2022 1208192 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064734 01/09/2022 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 76 14/09/2022 294732 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064738 01/09/2022 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 80 16/09/2022 113636 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064739 01/09/2022 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 81 19/09/2022 61501 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064741 01/09/2022 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 21/09/2022 441697 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064745 01/09/2022 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 87 23/09/2022 500541 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064746 01/09/2022 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 88 29/09/2022 49429 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064698 01/09/2022 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 40 08/09/2022 844800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064699 01/09/2022 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 41 08/09/2022 518980 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064700 01/09/2022 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 42 08/09/2022 43708 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064701 01/09/2022 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 43 08/09/2022 456983 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092022064868 01/09/2022 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 09/09/2022 627200 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064821 01/09/2022 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 1 02/09/2022 614606 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064822 01/09/2022 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 05/09/2022 5322 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064838 01/09/2022 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 18 08/09/2022 23146878 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064861 01/09/2022 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 41 09/09/2022 805086 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064880 01/09/2022 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 49 12/09/2022 462014 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064888 01/09/2022 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 68 16/09/2022 24325 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064885 01/09/2022 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 13/09/2022 42515 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064886 01/09/2022 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 66 14/09/2022 41931 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064887 01/09/2022 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 67 15/09/2022 61929 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064889 01/09/2022 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 69 19/09/2022 131644 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064890 01/09/2022 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 70 20/09/2022 127817 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064891 01/09/2022 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 71 21/09/2022 145483 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064892 01/09/2022 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 72 23/09/2022 142540 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064893 01/09/2022 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 73 27/09/2022 41427 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064894 01/09/2022 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 74 28/09/2022 5967 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064855 01/09/2022 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 35 08/09/2022 773120 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064856 01/09/2022 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 36 08/09/2022 61873 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064857 01/09/2022 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 37 08/09/2022 38000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064858 01/09/2022 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 38 08/09/2022 33130 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064859 01/09/2022 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 39 08/09/2022 629760 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064860 01/09/2022 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 40 08/09/2022 140800 23135 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064878 01/09/2022 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 64 09/09/2022 1168683 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064899 01/09/2022 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 79 28/09/2022 24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064900 01/09/2022 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 80 28/09/2022 24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064905 01/09/2022 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 85 30/09/2022 137769 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064873 01/09/2022 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 59 08/09/2022 32885 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064832 01/09/2022 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 07/09/2022 42414 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064833 01/09/2022 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 13 07/09/2022 48489 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064834 01/09/2022 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 14 07/09/2022 30446 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064835 01/09/2022 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 07/09/2022 40599 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064836 01/09/2022 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 07/09/2022 20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064837 01/09/2022 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 07/09/2022 271656 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064843 01/09/2022 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 23 08/09/2022 34590 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064862 01/09/2022 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 42 09/09/2022 38504 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

VN092022064863 01/09/2022 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 43 09/09/2022 30568 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064823 01/09/2022 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 07/09/2022 37908 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064824 01/09/2022 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 07/09/2022 29908 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064826 01/09/2022 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 07/09/2022 41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064902 01/09/2022 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 82 30/09/2022 22287926 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064864 01/09/2022 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 44 09/09/2022 28904 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064865 01/09/2022 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 45 09/09/2022 24854 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064869 01/09/2022 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 55 08/09/2022 4358449 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064874 01/09/2022 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 09/09/2022 97269353 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064881 01/09/2022 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 50 12/09/2022 460192 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064882 01/09/2022 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 51 12/09/2022 152680 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064883 01/09/2022 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 52 12/09/2022 152680 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064884 01/09/2022 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 53 12/09/2022 152680 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064895 01/09/2022 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 75 28/09/2022 218690 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064896 01/09/2022 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 76 28/09/2022 218690 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064879 01/09/2022 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 65 09/09/2022 271785 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064906 01/09/2022 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 86 30/09/2022 9603 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064872 01/09/2022 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 58 08/09/2022 1644284 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064877 01/09/2022 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 63 09/09/2022 22517844 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064897 01/09/2022 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 77 28/09/2022 113840 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064898 01/09/2022 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 78 28/09/2022 113840 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064901 01/09/2022 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 81 30/09/2022 7482041 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064871 01/09/2022 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 57 08/09/2022 2187073 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064876 01/09/2022 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 62 09/09/2022 36978123 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064904 01/09/2022 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 84 30/09/2022 2864326 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064870 01/09/2022 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 56 08/09/2022 1040683 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064875 01/09/2022 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 61 09/09/2022 11074934 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064903 01/09/2022 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 83 30/09/2022 629030 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064827 01/09/2022 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 07/09/2022 57256 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064828 01/09/2022 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 07/09/2022 37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064829 01/09/2022 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 07/09/2022 27502 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064830 01/09/2022 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 07/09/2022 42563 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064831 01/09/2022 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 07/09/2022 31698 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064825 01/09/2022 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 5 07/09/2022 1036800 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064839 01/09/2022 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 08/09/2022 893440 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064840 01/09/2022 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 20 08/09/2022 192657 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064841 01/09/2022 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 21 08/09/2022 467200 23183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064842 01/09/2022 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 22 08/09/2022 1240320 23183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064844 01/09/2022 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 24 08/09/2022 10860 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064845 01/09/2022 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 25 08/09/2022 440320 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064846 01/09/2022 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 26 08/09/2022 344533 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064847 01/09/2022 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 27 08/09/2022 462848 23141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HARIGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092022064848 01/09/2022 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 28 08/09/2022 660096 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064849 01/09/2022 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 08/09/2022 442931 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092022064850 01/09/2022 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 30 08/09/2022 590080 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092022064851 01/09/2022 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 31 08/09/2022 293760 23153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),DHANAULA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064852 01/09/2022 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 32 08/09/2022 203756 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064853 01/09/2022 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 33 08/09/2022 370855 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064854 01/09/2022 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 34 08/09/2022 750080 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064867 01/09/2022 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 09/09/2022 646400 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092022064866 01/09/2022 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 09/09/2022 1132800 23163 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
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 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

VN092022042306 01/09/2022 N DC03 D Misc. Vouchers 0300 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 2070 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 139 08/09/2022 100000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022042307 01/09/2022 N DC03 D Misc. Vouchers 0300 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 2070 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
NA NOT APPLICABLE NA V 140 08/09/2022 100000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092022082392 01/09/2022 N DC10 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 2215 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE NA V 84 27/09/2022 100000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

TOTAL_VCHRS

91994